Texas Commission on Environmental Quality

Title V Existing 1533

Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Because there is no physical address, describe

how to locate this site:

 City
 Orange

 State
 TX

 ZIP
 77630

 County
 ORANGE

 Latitude (N) (##.#####)
 30.050555

 Longitude (W) (-###.#####)
 93.770277

Secondary SIC Code

Primary SIC Code

Primary NAICS Code 325211

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100217405

What is the name of the Regulated Entity (RE)?

HONEYWELL INTERNATIONAL ORANGE

PLANT

1.5 MI E ON FM 1006

Nο

2821

No

3927 FM 1006

Does the RE site have a physical address?

Because there is no physical address, describe

how to locate this site:

 City
 ORANGE

 State
 TX

 ZIP
 77630

 County
 ORANGE

 Latitude (N) (##.######)
 30.048055

 Longitude (W) (-###.######)
 -94.116666

Facility NAICS Code

What is the primary business of this entity? POLYETHYLENE, FLUOROPOLYMER &

OTHER POLYMERS MANUF

POLYETHYLENE WAX UNIT

Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN600129159

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name Honeywell International Inc.

 Texas SOS Filing Number
 7056706

 Federal Tax ID
 222640650

 State Franchise Tax ID
 12226406507

State Sales Tax ID

Local Tax ID

DUNS Number 139691877

Number of Employees 501+

Independently Owned and Operated? No

Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name HONEYWELL INTERNATIONAL INC

Prefix MR
First DARRELL

Middle

Last SHOCKLEY

Suffix Credentials

Title DIRECTOR CHEMICAL PLANT OPERATIONS

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if PO BOX 640

pplicable)

Routing (such as Mail Code, Dept., or Attn:)

 City
 ORANGE

 State
 TX

 ZIP
 77631

 Phone (###-###-####)
 4092216645

Extension

Alternate Phone (###-###-###)

Fax (###-###-###)

E-mail darrell.shockley@honeywell.com

Technical Contact

Person TCEQ should contact for questions

about this application:

Select existing TC contact or enter a new

contact.

Organization Name HONEYWELL INTERNATIONAL INC

Prefix MR

First CHARLES

Middle

Last CARROLL

Suffix

Credentials

Title ENVIRONMENTAL ENGINEER

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

CHARLES CARROLL(HONEYWELL INTER...)

PO BOX 640

Mailing Address (include Suite or Bldg. here, if

applicable)

Routing (such as Mail Code, Dept., or Attn:)

City **ORANGE** State TX ZIP 77631 Phone (###-###-) 4092214065

Extension

Alternate Phone (###-###-###)

Fax (###-###-###)

charles.carroll2@honeywell.com E-mail

Title V General Information - Existing

SOP 1) Permit Type:

2) Permit Latitude Coordinate: 30 Deg 3 Min 2 Sec 3) Permit Longitude Coordinate: 93 Deg 46 Min 13 Sec

4) Is this submittal a new application or an Update update to an existing application?

4.1. Select the permit/project number for which 1533-37180

this update should be applied.

5) Does this application include Acid Rain Program or Cross-State Air Pollution Rule

requirements?

No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

Attach OP-2 (Application for Permit Revision/Renewal)

Attach OP-ACPS (Application Compliance Plan and Schedule)

Attach OP-REQ1 (Application Area-Wide Applicability Determinations and General Information)

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?</p> fileId=241285>OP-SUMR 2-19-25.pdf

Hash 19461B177E2821F6A8BBF441C6CEB130F5DF0B5016740570FF0640775BDCF4D1

MIME-Type application/pdf

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

If applicable, attach OP-AR1 (Acid Rain Permit Application)

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach Void Request Form

Attach any other necessary information needed to complete the permit.

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?</p> fileId=241286>OPCRO1 2-19-25.pdf

5728C20734F70E29C412F3521AFC8786D1E43E0385E41F3F16FAD75AE7D9C2DC Hash

MIME-Type application/pdf

An additional space to attach any other necessary information needed to complete the permit.

Certification

I certify that I am the Responsible Official for this application and that, based on information and belief formed after reasonable inquiry, the statements and information on this form are true, accurate, and complete.

- 1. I am Darrell R Shockley, the owner of the STEERS account ER103561.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V Existing 1533.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER OPERATOR Signature: Darrell R Shockley OWNER OPERATOR

Account Number: ER103561 Signature IP Address: 155.190.8.4 2025-03-10 Signature Date:

Signature Hash: FE639F2E17796F45A9917967D3BCC92AF1C5E3435CE99CEFCDCE0F074FA8A64C F81F0C2DACCBF7837A28145A8C26072144AE8AC42AF111C62B753640489C224A Form Hash Code at time of Signature:

Submission

Reference Number: The application reference number is 759856

Submitted by: The application was submitted by

ER103561/Darrell R Shockley

Submitted Timestamp: The application was submitted on 2025-03-10

at 08:03:57 CDT

Submitted From: The application was submitted from IP address

155.190.8.4

Confirmation Number: The confirmation number is 637994

Steers Version: The STEERS version is 6.88
Permit Number: The permit number is 1533

Additional Information

Application Creator: This account was created by Lois Mcquade

From: Carroll, Charles <charles.carroll2@honeywell.com>

Sent: Tuesday, February 25, 2025 8:12 AM

To: Samantha Mendez

Cc: Rhyan Stone

RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project **Subject:**

37180, Honeywell International Inc/Orange Plant

Attachments: OP-SUMR 2-19-25.pdf; SOP-O1533 Honeywell International INC (renewal,

37180) Draft.docx; OPCRO1 2-19-25.pdf

Follow Up Flag: Follow up Flag Status: Completed

Good morning ma'am,

The description of "Blowdowns" is sufficient for emission unit BLOWDOWNS. We also agree with your finding that the preconstruction authorization for this emission unit should be NSR 1829 and Standard Permit 173794. The updated OP-SUMR is attached.

The draft permit is approved except that there appears to be mistake with Special Conditions 9 and 10. In the current version Special Condition 10 appears to be duplicative of Special Condition 9 and the two conditions should be changed back to Special Condition 9 of the previous version of the draft permit.

The location you are citing below in Central Registry is sufficient for the permit.

An executed OP-CRO1 certifying this email and previous email responses will be submitted via STEERS concurrent with this email. Please note that the system would not allow us to use the previous STEERS document number for the original Title V Renewal submittal and we had to do a new submittal but we did say the submittal was tied to an existing pending application. Therefore, it may appear as a new renewal application on your end.

The delay currently, is that my plant manager has been out, and I haven't been able to get him to sign off on the OPCRO1. I believe he'll be back today so I can hopefully get the OP-CRO1 done today.

Very Respectfully,

Charles Carroll

Honeywell Advanced Materials | Environmental Engineer 3927 FM 1006 | Orange, Texas 77630 409-221-4065

charles.carroll2@honeywell.com

From: Samantha Mendez <Samantha.Mendez@tceq.texas.gov>

Sent: Thursday, February 20, 2025 3:32 PM

To: Carroll, Charles < charles <a href="mailto:charles.carroll2@honeywell.carr

Cc: Rhyan Stone < Rhyan. Stone@tceq.texas.gov>

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell International Inc/Orange Plant

Good afternoon,

I have recently noted that the latitude/longitude listed for this permit in the TCEQ Central Registry is different from those listed in the application. Therefore, I wanted to reach out to you to ask which latitude/longitude you would prefer to show up on the permit face.

Currently, the latitude/longitude listed on the OP-1 form of the application is: **Latitude – 030:03:02, Longitude – 093:46:13**. The latitude/longitude listed in the Central Registry, and that is currently listed on the SOP, is: **Latitude- 30° 2' 53", Longitude 94° 7' 0".**

If you wish to update the latitude/longitude in central registry for the RN 100217405, please submit a TCEQ CORE Data form via STEERS by <u>February 27, 2025</u>.

Please let me know if you have any questions or concerns!

Sincerely,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Samantha Mendez

Sent: Friday, February 14, 2025 3:17 PM

To: Carroll, Charles < cc: Rhyan Stone < Rhyan.Stone@tceq.texas.gov>

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

Mr. Carroll,

I hope this email finds you well.

Regarding the Emission Unit "BLOWDOWNS", the OP-SUMR attached to your last email obtained a name/description for the unit that has surpassed the character limit on our software program. Therefore, I wanted to confirm with you if it is okay to have the name/description for the unit be listed as "Blowdowns".

Please let me know if there is another name/description you would like to be listed that is under 50 characters. Additionally, due to this inconvenience regarding the character limits, a newly revised OP-SUMR will be needed that states the new name/description of your choosing.

Additionally, I noted from your last email correspondence that the unit "BLOWDOWNS" obtains Preconstruction Authorizations 1829 and 173794. Please update the OP-SUMR to reflect Permit 1829 for this unit.

I have made the changed requested to the permit and have attached a revised working draft permit to this email for your review. If everything looks good, please provide an OP-CRO1 through STEERS by <u>February 21, 2024</u>.

Thank you for your continued cooperation!

Sincerely,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Carroll, Charles < charles.carroll2@honeywell.com>

Sent: Wednesday, February 12, 2025 7:25 AM

To: Samantha Mendez <Samantha.Mendez@tceq.texas.gov>

Cc: Rhyan Stone < Rhyan.Stone@tceq.texas.gov >

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

Ms. Mendez,

Sorry for the delayed response. I'll try to capture all the comments in one go from the last couple correspondences.

In your email dated 1/29/2025, you requested forms for Title V ID Blowdowns. The blowdowns of different equipment is authorized by Permit 1829 and Standard Permit 173794. However, we understand that there are no potential applicable requirements for this type of operation and therefore, there are no unit attribute forms for this option. Our only intent was to include the source ID and the associated NSR authorizations into the Title V permit, specifically, the New Source Review Authorization References By Emission Unit section of the Title V permit. Attached is an OP-SUMR form that includes these references.

As for your question regarding 106.263 in your 2/4/2025 email, yes, PBR 106.263 was one of the PBRs authorized by PBR Registration 138665. This PBR is for MSS activities that do not have any potentially applicable regulatory requirements.

Lastly, I have attached a redline-strikeout version of the draft permit for your review. There were just a few minor edits that we are requesting. Once there are no more changes that need to be made to the draft permit, we can provide an OP-CRO1 to certify all of the submittals.

Very Respectfully,

Charles Carroll

Honeywell Advanced Materials | Environmental Engineer 3927 FM 1006 | Orange, Texas 77630 409-221-4065

charles.carroll2@honeywell.com

From: Samantha Mendez < Samantha. Mendez@tceq.texas.gov >

Sent: Tuesday, February 4, 2025 3:41 PM

To: Carroll, Charles < cc: Rhyan Stone < Rhyan.Stone@tceq.texas.gov>

Subject: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

Mr. Carroll,

I have made all the respective changes to the Working Draft Permit per your comments. Please ensure that all changes requested have been made in the attached draft permit!

Additionally, I wanted to certify with you that PBR 106.263 is applicable to Registration Number 138665.

Please get back to me by Friday, <u>February 7, 2025</u> if you have any additional questions with regard to the permit and for submittal of the OP-CRO1.

If you have any questions or concerns, please do not hesitate to contact me!

Sincerely,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Samantha Mendez <<u>Samantha.Mendez@tceq.texas.gov</u>>

Sent: Wednesday, January 29, 2025 1:17:27 PM

To: Carroll, Charles < charles.carroll2@honeywell.com>

Cc: Rhyan Stone < Rhyan.Stone@tceq.texas.gov >; O'Quinn-Thomas, Angela < Angela.OQuinn-

Thomas@Honeywell.com>

Subject: RE: \]RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180,

Honeywell International Inc/Orange Plant

Good morning Mr. Carroll,

I hope this email fids you well.

Please submit forms OP-SUMR and any OP-UA forms for unit ID "BLOWDOWNS" respectively. These forms are required for this unit to show up on the permit.

Additionally, please submit a revised OP-CRO1 to certify the changes made to the renewal application and working draft permit.

If you have any questions or concerns, please feel free to contact me!

Thank you for your cooperation.

Sincerely,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Carroll, Charles < charles.carroll2@honeywell.com >

Sent: Wednesday, January 22, 2025 6:07 PM

To: Samantha Mendez < Samantha. Mendez@tceq.texas.gov>

Cc: Rhyan Stone < Rhyan.Stone@tceq.texas.gov >; O'Quinn-Thomas, Angela < Angela.OQuinn-

Thomas@Honeywell.com>

Subject: \]RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180,

Honeywell International Inc/Orange Plant

Good Evening Ms. Mendez,

Thank you again for your help and consideration on this renewal.

Honeywell International Inc. is pleased to provide the following additional information in support of our pending renewal/minor revision of Title V Permit No. O-1533/Project 37180. We have repeated your questions below, followed by our response in red. Requested form documentation is attached. In support of and in addition to the responses to your comments, please also see the attached redline/strikeout mark up to the draft permit you provided. The marked changes to the draft permit are summarized at the end of this email response:

RESPONSE TO TCEQ QUESTIONS

- On form OP-REQ1, page 87 contains NSR Authorizations with issuance dates that are not up to date for authorization numbers 1727 and 168616.
 - NSR Authorization number 1727 should have an issuance date of 09/24/2024. Response: We agree that the most recent issuance date for NSR Permit 1727 is 09/04/2024. Page 87 of form OP-REQ1 has been updated and is attached.

- NSR Authorization number 168616 should have an issuance date of 10/15/2023. Response: We agree that the issuance date for NSR Standard Permit 168616 needs to be updated. However, an extension to start of construction was granted on 10/24/2023, in response to a request that was submitted by Honeywell on 10/15/2023. Therefore, Page 87 of form OP-REQ1 has been updated to reference the 10/24/2023 grant date for this standard permit. This date is consistent with the Complete Date shown on the TCEQ Status of Air Permits and Permit Applications webpage.
 - Please submit an updated page 87 for form OP-REQ1.
- Moreover, on form OP-REQ1, page 88 contains NSR Authorizations that are not listed on the Permit by Rule Supplemental Tables (PBRSUP) A, B, or C.
 - PBR No. 106.262 on form OP-REQ1, page 88, is not listed on the PBRSUP. Is this permit still active? Response: PBR 106.262 is not currently an authorization needed by the site. The PBR has been omitted from Page 88 of form OP-REQ1 and this page is included with this submittal. Form PBRSUP does not need to be updated.
 - If so, please submit a new PBRSUP.
 - PBR No. 106.393 on form OP-REQ1, page 88, is not listed on the PBRSUP. Is this permit still active? Response: PBR 106.393 is not currently an authorization needed by the site. The PBR has been omitted from Page 88 of form OP-REQ1. Form PBRSUP does not need to be updated.
 - If so, please submit a new PBRSUP.
- A change is required for unit PRPPSOLV, index number R5411-1, on page (1-7) of OP-UA16.
 - The seventh question on page 1, regarding if the solvent is heated for the degreasing process, is currently listed as "Yes".
 - Please change this to "No" for consistency and submit an updated page 1 for form OP-UA16. Response: We have determined that the solvent in the Degreaser PRPPSOLV is heated but the temperature does not exceed the applicability threshold of 120 F. Therefore, a NO response is correct as you noted. A new OP-UA16 is included with this submittal.
 - In addition, please note that we identified three other degreasers/parts washers listed in the current permit have been removed from the plant and therefore, we have struck out references to DEGR1, DEGR2, and DEGR3 from the draft Title V permit. The replacement parts washers use a water-based cleaning solution and they qualify as de minimis sources and therefore TCEQ NSR authorization is not required and parts washers have no potentially applicable regulatory requirements.
- Additionally, an update is required on page (1-3) on OP-UA6.

- The answer to the third question on page 1 should be changed to "No" for units EP-26 and EP-27, index number 60D-26 and 60D-27 respectively.
 - Please submit an updated page 1 for form OP-UA6. Response: Please disregard any OP-UA6, Table 1 entries that have been historically submitted for boilers EP-26 and EP-27. The boilers are small and have a heat input capacity far less than the 250 lb/MMBtu threshold that would potentially trigger NSPS D applicability. The applicability has already been determined to be negative applicability for NSPS D based on heat input capacity as already represented in the Permit Shield section of the Title V permit. Honeywell is not proposing any different applicability determinations for boilers EP-26 and EP-27 and does not believe a unit attribute form is needed to confirm this established negative applicability determination.
- On form OP-UA12, page (11-2) requires clarification for Title 30 TAC 115.352 applicability for Pet. Refinery and Petrochemicals.
 - Units FEP-9 and FEP-10, index number 115D-9, obtain a unit attribute detail of "Yes" for question two on page 11.
 - I would like to certify with you that the answer to this question should be "PETCHEM". Please let me know if this is indeed correct.
 Response: With this response, Honeywell confirms that the Orange Plant meets the description of "PETCHEM" as provided in the UA12 instructions as follows: "The site contains a petroleum refinery, a synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process as defined in 30 TAC § 115.10" As previously represented, the site has more than 250 fugitive components and the site is subject to 30 TAC Chapter 115 requirements for fugitive components.
- I noted that OP-REQ1 page 83 is not up to date with the latest version 9/2024.
 - There is a new question for XI.J.5 that is different from the 11/2020 version which was submitted.
 - I want to confirm that the answer you submitted on this page for XI.J.5 is "NO" on the current version as well. Response: Correct. The code for the new OP-REQ1 question XI.J.5 should be "NO". The site is not located in the Houston, Galveston, Brazoria nonattainment area.

SUMMARY OF REDLINE/STRIKEOUT OF DRAFT TITLE V PERMIT

Page 12 Change the following IDs: FEP-10 should be F-EP-10 and FEP-9 should be F-EP-9.

Page 19-23 Change the following ID: FEP-10 should be F-EP-10

| Change the following ID: FEP-9 should be F-EP-9 |
|--|
| Omit the following parts washers: DEGR1, DEGR2, DEGR3 |
| Change the following ID: FEP-9 should be F-EP-9 |
| Fix typo in negative reason for PRPP-HTR |
| Update issuance date for NSR Permit 168616 |
| Omit the following listed PBRs: 106.262 and 106.393 |
| Add emission unit ID BLOWDOWNS |
| Change emission unit ID from FEP-9 to F-EP-9 and add Standard Permit |
| |
| Change emission unit ID from FEP-10 to F-EP-10 and add Standard Permit |
| |
| Omit references to PBR 106.262 for EP-12, F-EP-10, F-EP-9 |
| Add Standard Permit 173794 for EP-10, F-EP-10, F-EP-9 |
| Omit the following parts washers: DEGR1, DEGR2, DEGR3 |
| |

Very Respectfully,

Charles Carroll

Honeywell Advanced Materials | Environmental Engineer

3927 FM 1006 | Orange, Texas 77630

409-221-4065

charles.carroll2@honeywell.com

From: Samantha Mendez < Samantha. Mendez@tceq.texas.gov >

Sent: Wednesday, January 15, 2025 3:22 PM

To: Carroll, Charles < cc: Rhyan Stone < Rhyan.Stone@tceq.texas.gov

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

You don't often get email from samantha.mendez@tceq.texas.gov. Learn why this is important

Good afternoon Mr. Carroll,

Thank you for your timely response and cooperation. The extension to respond will be granted!

Sincerely,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Carroll, Charles < charles.carroll2@honeywell.com>

Sent: Wednesday, January 15, 2025 1:55 PM

To: Samantha Mendez < Samantha. Mendez@tceq.texas.gov>

Cc: Rhyan Stone < Rhyan.Stone@tceq.texas.gov >

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

Good Afternoon Ms. Mendez,

Thank you for the opportunity to respond to your questions.

While I have most of the information requesting, I was wondering if I could have until 1/22/2025 to finalize the answers for you? I haven't been at the site very long, so I'm not as versed with some of older permit content and the time would be used in order to accurately answer all of your questions to the fullest extent.

Best regards,

Charles

Charles Carroll

Honeywell Advanced Materials | Environmental Engineer 3927 FM 1006 | Orange, Texas 77630

409-221-4065

charles.carroll2@honeywell.com

From: Samantha Mendez <Samantha.Mendez@tceq.texas.gov>

Sent: Wednesday, January 8, 2025 11:12 AM

To: Carroll, Charles < charles.carroll2@honeywell.com>

Cc: Rhyan Stone < Rhyan. Stone@tceq.texas.gov>

Subject: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

You don't often get email from samantha.mendez@tceq.texas.gov. Learn why this is important

WARNING: This message has originated from an External Source. This may be a phishing email that can result in unauthorized access to Honeywell systems. Please use proper judgment and caution when opening attachments, clicking links, scanning QR codes, or responding.

Mr. Carroll,

I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit No. O1533 for Honeywell International Inc, Orange Plant, Polyethylene Wax Unit. This application has been assigned Project No. 37180. 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.

In addition, I wanted to let you know that EPA has, on occasion, objected to Title V permits based on the following:

- a. NSR permit and PBR monitoring sufficiency –please refer to our periodic monitoring guidance for reference of monitoring that EPA has, so far, considered sufficient.
- b. Reference to confidential business information (CBI) in NSR permits and PBR submittals.
- c. High level terms in the SOP Applicable Requirement Summary Table. The high level terms are sometimes used in SOPs when unit attribute forms have not yet been updated due to regulatory amendments.
- d. Accuracy of PBR information provided on the supplemental table and in the permit please refer to Forms OP-PBRSUP and OP-REQ1 Instructions. If you have any questions or concerns on any of these items or think you need to do any additional updates, let me know and we can discuss further.

Please review the "SOP Technical Review Fact Sheet" located at http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_factsheet.pdf. This guidance contains important information regarding the review process and application update procedures. Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Moreover, I have conducted a technical review of this application, and I have attached an electronic copy of the Working Draft Permit (WDP) 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 any comments you have regarding it by <u>January 15, 2025</u>. Please submit a written response by this deadline, even if you are not making any comments on the content of the WDP. Note that any application updates necessary to make requested changes must accompany the WDP comments.

In addition to the working draft permit, the following deficiencies were found during my review of the renewal application. **Please respond to the following by January 15, 2025**.

• On form OP-REQ1, page 87 contains NSR Authorizations with issuance dates that are not up to date for authorization numbers 1727 and 168616.

- NSR Authorization number 1727 should have an issuance date of 09/24/2024.
- NSR Authorization number 168616 should have an issuance date of 10/15/2023.
 - Please submit an updated page 87 for form OP-REQ1.
- Moreover, on form OP-REQ1, page 88 contains NSR Authorizations that are not listed on the Permit by Rule Supplemental Tables (PBRSUP) A, B, or C.
 - PBR No. 106.262 on form OP-REQ1, page 88, is not listed on the PBRSUP. Is this permit still active?
 - If so, please submit a new PBRSUP.
 - PBR No. 106.393 on form OP-REQ1, page 88, is not listed on the PBRSUP. Is this permit still active?
 - If so, please submit a new PBRSUP.
- A change is required for unit PRPPSOLV, index number R5411-1, on page (1-7) of OP-UA16.
 - The seventh question on page 1, regarding if the solvent is heated for the degreasing process, is currently listed as "Yes".
 - Please change this to "No" for consistency and submit an updated page 1 for form OP-UA16.
- Additionally, an update is required on page (1-3) on OP-UA6.
 - The answer to the third question on page 1 should be changed to "No" for units EP-26 and EP-27, index number 60D-26 and 60D-27 respectively.
 - Please submit an updated page 1 for form OP-UA6.
- On form OP-UA12, page (11-2) requires clarification for Title 30 TAC 115.352 applicability for Pet. Refinery and Petrochemicals.
 - Units FEP-9 and FEP-10, index number 115D-9, obtain a unit attribute detail of "Yes" for question two on page 11.
 - I would like to certify with you that the answer to this question should be "PETCHEM". Please let me know if this is indeed correct.
- I noted that OP-REQ1 page 83 is not up to date with the latest version 9/2024.
 - There is a new question for XI.J.5 that is different from the 11/2020 version which was submitted.
 - I want to confirm that the answer you submitted on this page for XI.J.5 is "NO" on the current version as well.

Note that a Certification by Responsible Official (Form OP-CRO1) for any uncertified submittals, including application updates supporting the WDP comments is required to be submitted with the WDP response. 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 were 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 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.

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,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO Honeywell International Inc.

AUTHORIZING THE OPERATION OF
Orange Plant
Polyethylene Wax Unit
Plastics Material and Resin Manufacturing

LOCATED AT

Orange County, Texas Latitude 30° 2′ 53″ Longitude 94° 7′ 0″ Regulated Entity Number: RN100217405

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: | 01533 | _issuance Date: | |
|------------|------------|-----------------|--|
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| | | | |
| For the | Commission | | |

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General Terms and Conditions

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

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

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

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

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

Special Terms and Conditions:

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

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

- E. Emission units subject to 40 CFR Part 63, Subpart ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.1090 which incorporates the 40 CFR Part 63 Subpart by reference.
- 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
 - Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
 - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
 - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
 - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
 - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
 - I. Title 30 TAC § 101.222 (relating to Demonstrations)
 - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
 - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
 - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(1)(E)
 - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
 - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that

does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

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

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

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

- (4) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- C. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- D. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
 - 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)
- E. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
 - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
 - (ii) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. For industrial wastewater specified in 30 TAC Chapter 115, Subchapter B, the permit holder shall comply with the following requirements:
 - A. Title 30 TAC § 115.145 (relating to Approved Test Methods)
 - B. Title 30 TAC § 115.146 (relating to Recordkeeping Requirements)

- C. Title 30 TAC § 115.147(1) (relating to Exemptions)
- D. Title 30 TAC § 115.148 (relating to Determination of Wastewater Characteristics)
- 5. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
 - B. Title 40 CFR § 60.8 (relating to Performance Tests)
 - 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)
- 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.
- 7. 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

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

- 9. 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 August 28, 2024 in the application for project 37180), 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:
- 10. 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 MON DAY, YYYY in the application for project XXXXXX), 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
- 11. 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.
- 12. 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

- 13. 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.
- 14. Use of Emission Credits to comply with applicable requirements:

Commented [LM1]: Special Conditions 9 and 10 seem to be duplicative. Please review and revise.

Commented [LM2]: Special Conditions 9 and 10 seem to be duplicative. Please review and revise.

- 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)
- 15. 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
- Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

Risk Management Plan

16. 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

- 17. 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.

Permit Location

 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)

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

Attachments

Applicable Requirements Summary

Additional Monitoring Requirements

Permit Shield

New Source Review Authorization References

Applicable Requirements Summary

| Unit Summary | 1 |
|---------------------------------|---|
| Applicable Requirements Summary | 1 |

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/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|---|-------------------------|
| EP-10 | FLARES | N/A | 111-10 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| EP-10COMBVENT | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115-EP10VENT | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| EP-12 | FLARES | N/A | 111-Flr | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| EP-26 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5127 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| EP-27 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5127 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| EP-35 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115B-35 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| EP-36 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115B-36 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| EP-OXIB4VC | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115-COMB T-OX | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| F-EP-10 | FUGITIVE EMISSION UNITS | N/A | 115D-10 | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| F-EP-10 | FUGITIVE EMISSION UNITS | N/A | 60DDD-10 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| F-EP-9 | FUGITIVE EMISSION UNITS | N/A | 115D-9 | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| HP PILOT PLT | CHEMICAL | N/A | 115-HPPP | 30 TAC Chapter 115, Batch | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|--|-------------------------|
| | MANUFACTURING PROCESS | | | Processes | |
| LAB HOODS | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115-LABHOODS | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| M-102 | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| M-109 | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| M-4 | FLARES | N/A | 111-Flr | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| OIL-DRUM A | LOADING/UNLOADING OPERATIONS | N/A | 115-DRUM | 30 TAC Chapter 115, Loading and Unloading of VOC | No changing attributes. |
| OIL-DRUM B | LOADING/UNLOADING OPERATIONS | N/A | 115-DRUM | 30 TAC Chapter 115, Loading and Unloading of VOC | No changing attributes. |
| P-401A | SRIC ENGINES | N/A | 60IIII-01 | 40 CFR Part 60, Subpart IIII | No changing attributes. |
| P-401A | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| P-415 | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| P-515 | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| PROFINOXI | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-VC | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROFINPRL-22 | POLYMER | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---------------------------------------|--------------------------|---------------|---|-------------------------|
| | MANUFACTURING PROCESSES | | | DDD | |
| PROFINPRL-23 | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROFINPRL-24 | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROFINU21-ATMZ | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROPOLYRX-1.76 | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROPOLYRX3 | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-Rx3 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PRPP | CHEMICAL MANUFACTURING PROCESS | N/A | 115-PRPP | 30 TAC Chapter 115, Batch Processes | No changing attributes. |
| PRPP-1 | CHEMICAL MANUFACTURING PROCESS | N/A | 115-PRPP | 30 TAC Chapter 115, Batch Processes | No changing attributes. |
| PRPPPAST | CHEMICAL MANUFACTURING PROCESS | N/A | 115-PRPPAST | 30 TAC Chapter 115, Batch Processes | No changing attributes. |
| PRPPSOLV | SOLVENT DEGREASING MACHINES | N/A | R5411-1 | 30 TAC Chapter 115, Degreasing Processes | No changing attributes. |
| RENTALBOIL | BOILERS/STEAM | N/A | 60Db-01 | 40 CFR Part 60, Subpart Db | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|--|--|
| | GENERATORS/STEAM GENERATING UNITS | | | | |
| TEMP BLR | BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS | N/A | 60Dc-01 | 40 CFR Part 60, Subpart Dc | No changing attributes. |
| U-107 | STORAGE TANKS/VESSELS | N/A | 115B-107 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-13 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-14A | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia, Tank Description = Tank using a submerged fill pipe |
| U-14A | STORAGE TANKS/VESSELS | N/A | 115B-14 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia, Tank Description = Tank using a submerged fill pipe |
| U-14A | STORAGE TANKS/VESSELS | N/A | 115B-Fir | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare |
| U-14B | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia, Tank Description = Tank using a submerged fill pipe |
| U-14B | STORAGE TANKS/VESSELS | N/A | 115B-14 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia, Tank Description = Tank using a |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|--|
| | | | | | submerged fill pipe |
| U-14B | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare |
| U-14C | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia, Tank Description = Tank using a submerged fill pipe |
| U-14C | STORAGE TANKS/VESSELS | N/A | 115B-14 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia, Tank Description = Tank using a submerged fill pipe |
| U-14C | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare |
| U-2 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-20A | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-3 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-31 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-32 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 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 |
|-------------------------------|--|--------------------------|---------------|--|---|
| U-33 | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-515 | STORAGE TANKS/VESSELS | N/A | R5112-1 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia |
| U-515 | STORAGE TANKS/VESSELS | N/A | R5112-2 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia |
| U-5A | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115-MIXER | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| U-5B | STORAGE TANKS/VESSELS | N/A | 115B-5B1 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia |
| U-5B | STORAGE TANKS/VESSELS | N/A | 115B-5B2 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia |
| U-8A | STORAGE TANKS/VESSELS | N/A | 115B-8A1 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia |
| U-8A | STORAGE TANKS/VESSELS | N/A | 115B-8A2 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia |
| U-8B | STORAGE TANKS/VESSELS | N/A | 115B-8B1 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia |
| U-8B | STORAGE TANKS/VESSELS | N/A | 115B-8B2 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|----------------------|-----------|--|---|---|---|--|---|
| EP-10 | EU | 111-10 | 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 |
| EP- 10COMBVE NT | EP | 115- EP10VEN T | 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) | § 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2) | None |
| EP-12 | CD | 111-Fir | 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 |
| EP-26 | EP | R5127 | VOC | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| EP-27 | EP | R5127 | voc | 30 TAC Chapter 115, Vent Gas | § 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 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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) | 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(4) | |
| EP-35 | EP | 115B-35 | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| EP-36 | EP | 115B-36 | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| EP- OXIB4VC | EP | 115- COMB T- OX | 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) | § 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(iii) § 115.126(2) | None |
| F-EP-10 | EU | 115D-10 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 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 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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) § 115.352(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) § 15.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | |
| F-EP-10 | EU | 115D-10 | 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)(A) § 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(1) [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) | None |
| F-EP-10 | EU | 115D-10 | 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 | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|---|
| | | | | | | 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. | | | |
| F-EP-10 | EU | 60DDD-10 | vос/тос | 40 CFR Part 60, Subpart DDD | \$ 60.562-2(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(b) \$ 60.482-2(b)(1) [G]§ 60.482-2(c)(1) [G]§ 60.482-2(c)(1) [G]§ 60.482-2(d)(2) \$ 60.482-2(d)(3) [G]§ 60.482-2(d)(3) [G]§ 60.482-2(d)(5) [G]§ 60.482-2(d)(6) [G]§ 60.482-2(d)(6) [G]§ 60.482-2(f) [G]§ 60.482-2(f) [G]§ 60.482-2(f) [G]§ 60.482-2(f) [G]§ 60.482-2(f) § 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(d) \$ 60.482-9(d) | 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(d) [G]§ 60.485(d) § 60.485(d) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e)(1) [G]\$ 60.486(e)(2) [G]\$ 60.486(e)(4) \$ 60.486(f) [G]\$ 60.486(h) \$ 60.486(f) § 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) |
| F-EP-10 | EU | 60DDD-10 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.562-2(a) § 60.482-1(a) § 60.482-1(b) | Comply with the requirements as stated in §60.482-3 for compressors. | § 60.482-3(e)(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) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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) \$ 60.482-3(a) [G]§ 60.482-3(b) \$ 60.482-3(c) \$ 60.482-3(c) \$ 60.482-3(e)(1) \$ 60.482-3(e)(2) \$ 60.482-3(p)(2) \$ 60.482-3(g)(2) \$ 60.482-3(g)(2) \$ 60.482-3(h) [G]§ 60.482-3(h) \$ 60.482-3(h) \$ 60.482-9(b) \$ 60.482-9(b) \$ 60.486(k) \$ 60.486(k) \$ 60.562-2(e) | | [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d) | [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(e) § 60.562-2(e) § 60.565(l) |
| F-EP-10 | EU | 60DDD-10 | 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) |
| F-EP-10 | EU | 60DD-10 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(b) § 60.482-8(a) § 60.482-8(a) § 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) § 60.4882-9(f) § 60.4886(k) | 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) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e) § 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) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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(d) § 60.562-2(e) | | | | |
| F-EP-10 | EU | 60DD-10 | vос/тос | 40 CFR Part 60, Subpart DDD | \$ 60.562-2(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(y) \$ 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(b) \$ 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(g) \$ 60.486(g) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l) |
| F-EP-9 | EU | 115D-9 | 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 division, except that each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| F-EP-9 | EU | 115D-9 | 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(10) | § 115.352(7) § 115.354(10) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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(7) § 115.352(8) § 115.357(12) § 115.357(8) | 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(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 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) | |
| F-EP-9 | EU | 115D-9 | 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)(A) § 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(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 |
| HP PILOT PLT | PRO | 115-HPPP | VOC | 30 TAC Chapter 115, Batch Processes | § 115.167(2) § 115.162(3) | Combined vents from a batch process train or single unit operations that meet the criteria in § 115.162(2)(A) or (B), respectively, are exempt from the requirements of this division, except for §§115.161(b) and (C), | § 115.164(1) § 115.164(2) § 115.166 [G]§ 115.166(2) | § 115.166 [G]§ 115.166(2) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|----------------------|----------------|--|--|---|---|--|---|
| | | | | | | 115.164, and 115.166(2). | | | |
| LAB HOODS | EP | 115- LABHOOD S | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| M-102 | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(f) § 63.6625(f) § 63.6625(f) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(4) § 63.6640(f | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |
| M-109 | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(f) § 63.6625(f) § 63.6625(f) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(4) § 63.6640(f)(4)(i) § 63.6640(f)(4)(i) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|--------------------------|--|---|--|---|---|---|
| M-4 | CD | 111-Flr | 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 |
| OIL-DRUM A | EU | 115- DRUM | 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 |
| OIL-DRUM B | EU | 115- DRUM | 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 |
| P-401A | EU | 601111-01 | NMHC and NO _x | 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+NOx emission limit | None | None | [G]§ 60.4214(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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. | | | |
| P-401A | EU | 60IIII-01 | 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) |
| P-401A | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6590(c) | Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part. | None | None | None |
| P-415 | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) | § 63.6640(e) § 63.6650(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|--|---|
| | | | | | § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2)(i) § 63.6640(f)(4)(i) § 63.6640(f)(4)(i) | comply with the requirements as specified in Table 2d.4.a-c. | 6.9.a.ii | § 63.6660(c) | |
| P-515 | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(f) § 63.6625(f) § 63.6625(f) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(4) § 63.6640(f | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |
| PROFINOXI | PRO | 60DDD- VC | 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)(iii) § 60.562- 1(a)(1)(iii)(A) § 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)(ii) § 60.563(c) § 60.563(d)(2) § 60.563(d)(2) § 60.564(a) § 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(i) § 60.565(k) § 60.565(k)(1) § 60.565(k)(2) § 60.565(l)(2) |
| PROFINPRL -22 | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility | [G]§ 60.564(h) | § 60.565(a) § 60.565(a)(10) § 60.565(h) | § 60.565(a) § 60.565(a)(10) § 60.565(k) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|--|
| | | | | | | with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | | | § 60.565(k)(6) § 60.565(k)(7) § 60.565(l) |
| PROFINPRL -23 | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | [G]§ 60.564(h) | § 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) § 60.565(l) |
| PROFINPRL -24 | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | [G]§ 60.564(h) | § 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) § 60.565(l) |
| PROFINU21 -ATMZ | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | [G]§ 60.564(h) | § 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) § 60.565(l) |
| PROPOLYR X-1.76 | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | [G]§ 60.564(h) | § 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) § 60.565(l) |
| PROPOLYR X3 | PRO | 60DDD- Rx3 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.562-1(a)(1) § 60.18 § 60.562-1(a)(1)(i) § 60.562- | For each vent stream that emits continuous emissions from affected facility, use procedures in paragraphs | [G]§ 60.563(a) § 60.563(b) § 60.563(b)(2)(i) § 60.563(c) | [G]§ 60.563(a) § 60.563(d)(1) § 60.565(a) [G]§ 60.565(a)(3) | § 60.565(a) [G]§ 60.565(a)(3) § 60.565(b)(1) § 60.565(i) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|--|---|
| | | | | | 1(a)(1)(i)(C) § 60.562-1(a)(1)(iii) § 60.562- 1(a)(1)(iii)(A) § 60.562-1(d) § 60.562-1(e) | (a)(1)(ii)-(iii) for determining which continuous emissions to control as specified. | § 60.563(d)(1) § 60.563(d)(2) § 60.564(a) § 60.564(a)(1) § 60.564(a)(3) [G]§ 60.564(d) [G]§ 60.564(e) [G]§ 60.564(f) [G]§ 60.564(g) | [G]§ 60.565(b)(2) [G]§ 60.565(e) [G]§ 60.565(g) § 60.565(j) | § 60.565(j) § 60.565(k) § 60.565(k)(2) § 60.565(k)(4) § 60.565(l) |
| PRPP | PRO | 115-PRPP | voc | 30 TAC Chapter 115, Batch Processes | § 115.167(2) § 115.162(3) | Combined vents from a batch process train or single unit operations that meet the criteria in § 115.162(2)(A) or (B), respectively, are exempt from the requirements of this division, except for §\$115.161(b) and (C), 115.164, and 115.166(2). | § 115.164(1) § 115.164(2) § 115.166 [G]§ 115.166(2) | § 115.166 [G]§ 115.166(2) | None |
| PRPP-1 | PRO | 115-PRPP | voc | 30 TAC Chapter 115, Batch Processes | § 115.167(2) § 115.162(3) | Combined vents from a batch process train or single unit operations that meet the criteria in § 115.162(2)(A) or (B), respectively, are exempt from the requirements of this division, except for §§115.161(b) and (C), 115.164, and 115.166(2). | § 115.164(1) § 115.164(2) § 115.166 [G]§ 115.166(2) | § 115.166 [G]§ 115.166(2) | None |
| PRPPPAST | PRO | 115- PRPPAST | VOC | 30 TAC Chapter 115, Batch Processes | § 115.167(2) § 115.162(3) | Combined vents from a batch process train or single unit operations that meet the criteria in § 115.162(2)(A) or (B), respectively, are exempt from the requirements of this division, except for §§115.161(b) and (C), | § 115.164(1) § 115.164(2) § 115.166 [G]§ 115.166(2) | § 115.166 [G]§ 115.166(2) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|--|
| | | | | | | 115.164, and 115.166(2). | | | |
| PRPPSOLV | EU | R5411-1 | 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 |
| RENTALBOI L | EU | 60Db-01 | NOx | 40 CFR Part 60, Subpart Db | § 60.40b(a) | The affected facility to which this subpart applies is each steam generating unit that commences construction, modification, or reconstruction after June 19, 1984, and that has a heat input capacity from fuels combusted in the steam generating unit of greater than 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/hr)). | § 60.46b(g) | [G]§ 60.49b(d) § 60.49b(o) [G]§ 60.49b(p) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(2) § 60.49b(a)(3) § 60.49b(q)(1) § 60.49b(q)(3) § 60.49b(w) |
| RENTALBOI L | EU | 60Db-01 | PM | 40 CFR Part 60, Subpart Db | § 60.40b(a) | The affected facility to which this subpart applies is each steam generating unit that commences construction, modification, or reconstruction after June 19, 1984, and that has a heat input capacity from fuels combusted in the steam generating unit of greater than 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/hr)). | None | [G]§ 60.49b(d) § 60.49b(o) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) |
| RENTALBOI | EU | 60Db-01 | PM | 40 CFR Part 60, | § 60.40b(a) | The affected facility to which | None | [G]§ 60.49b(d) | § 60.49b(a) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|---|---|--|
| L | | | (Opacity) | Subpart Db | | this subpart applies is each steam generating unit that commences construction, modification, or reconstruction after June 19, 1984, and that has a heat input capacity from fuels combusted in the steam generating unit of greater than 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/hr)). | | § 60.49b(o) | § 60.49b(a)(1) § 60.49b(a)(3) |
| RENTALBOI L | EU | 60Db-01 | SO ₂ | 40 CFR Part 60, Subpart Db | § 60.42b(k)(2) | On and after the §60.8 performance test is completed, units constructed, reconstructed, or modified after February 28, 2005, firing only very low sulfur oil, gaseous fuel, a mixture of these fuels, or a mixture of these fuels with any other fuels with a potential SO2 emission rate of 140 ng/J (0.32 lb/MMBtu) heat input or less are exempt from the SO2 emissions limit in §60.42b(k)(1). | § 60.47b(f) | § 60.45b(k) § 60.49b(o) § 60.49b(r) § 60.49b(r)(1) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(r) § 60.49b(r)(1) |
| TEMP BLR | EU | 60Dc-01 | PM | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) |
| TEMP BLR | EU | 60Dc-01 | PM (Opacity) | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit | None | § 60.48c(g)(1) § 60.48c(g)(2) | [G]§ 60.48c(a) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|---|---|
| | | | | | | constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | | § 60.48c(g)(3) § 60.48c(i) | |
| TEMP BLR | EU | 60Dc-01 | SO ₂ | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) |
| U-107 | EU | 115B-107 | 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 |
| U-13 | EU | 115B-13 | 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 |
| U-14A | EU | 115B-13 | 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 |
| U-14A | EU | 115B-14 | 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 | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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 less than 1.5 psia is exempt from the requirements of this division. | | | |
| U-14A | EU | 115B-Flr | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-14B | EU | 115B-13 | 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 |
| U-14B | EU | 115B-14 | 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 |
| U-14B | EU | 115B-Flr | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-14C | EU | 115B-13 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| | | | | | | 1.5 psia is exempt from the requirements of this division. | | | |
| U-14C | EU | 115B-14 | 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 |
| U-14C | EU | 115B-Fir | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-2 | EU | 115B-13 | 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 |
| U-20A | EU | 115B-Flr | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-3 | EU | 115B-13 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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. | | | |
| U-31 | EU | 115B-13 | 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 |
| U-32 | EU | 115B-13 | 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 |
| U-33 | EU | 115B-Flr | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-515 | 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 |
| U-515 | EU | R5112-2 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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. | | | |
| U-5A | EP | 115- MIXER | VOC | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| U-5B | EU | 115B-5B1 | 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 |
| U-5B | EU | 115B-5B2 | 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 |
| U-8A | EU | 115B-8A1 | 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 |
| U-8A | EU | 115B-8A2 | 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 | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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. | | | |
| U-8B | EU | 115B-8B1 | 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 |
| U-8B | EU | 115B-8B2 | 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 |

Additional Monitoring Requirements Periodic Monitoring Summary40 Renewal- Draft Page 39

Periodic Monitoring Summary

| Unit/Group/Process Information | | | | | | | |
|--|------------------------|--|--|--|--|--|--|
| ID No.: PRPPSOLV | | | | | | | |
| Control Device ID No.: N/A Control Device Type: N/A | | | | | | | |
| Applicable Regulatory Requirement | | | | | | | |
| Name: 30 TAC Chapter 115, Degreasing Processes | SOP Index No.: R5411-1 | | | | | | |
| Pollutant: VOC Main Standard: § 115.412(1) | | | | | | | |
| Monitoring Information | | | | | | | |
| Indicator: Visual Inspection | | | | | | | |
| Minimum Frequency: Monthly | | | | | | | |
| Averaging Period: N/A | | | | | | | |
| Deviation Limit: Any monitoring data which indicates that the cold cleaner is not in compliance with the applicable requirements of 30 TAC § 115.412(1) (A)-(F) 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.

| Permit Shield | |
|----------------|---|
| Permit Shield4 | 2 |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|---------------------------------------|---|
| CTWR-2 | N/A | 40 CFR Part 63, Subpart Q | Industrial process cooling tower unit does not use chromium-based water treatment chemicals and is not located in a major source of HAPs. |
| EP-10 | N/A | 40 CFR Part 60, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 60 or 40 CFR Part 61 emission standard. |
| EP-10 | N/A | 40 CFR Part 63, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 63. |
| EP-11 | N/A | 30 TAC Chapter 111, Visible Emissions | Flare is used for emergency use only. |
| EP-11 | N/A | 40 CFR Part 60, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 60 or 40 CFR Part 61 emission standard. |
| EP-11 | N/A | 40 CFR Part 63, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 63 emission standard. |
| EP-12 | N/A | 40 CFR Part 60, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 60 or 40 CFR Part 61 emission standard. |
| EP-12 | N/A | 40 CFR Part 63, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 63 emission standard. |
| EP-26 | N/A | 30 TAC Chapter 112, Sulfur Compounds | The fuel used is a natural gas. |
| EP-26 | N/A | 30 TAC Chapter 117, Subchapter B | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is not a major source of NOx emissions. |
| EP-26 | N/A | 40 CFR Part 60, Subpart D | Boiler has a heat input capacity < 250 |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|--------------------------------------|---|
| | | | MMBtu/hr. |
| EP-26 | N/A | 40 CFR Part 60, Subpart Db | Boiler was constructed before June 19, 1984 and has not been modified or reconstructed. |
| EP-26 | N/A | 40 CFR Part 60, Subpart Dc | Boiler was constructed before June 9, 1989 and has not been modified or reconstructed. |
| EP-26 | N/A | 40 CFR Part 63, Subpart JJJJJJ | Unit is a gas-fired boiler as defined in 40 CFR §63.11237. |
| EP-27 | N/A | 30 TAC Chapter 112, Sulfur Compounds | Fuel used is natural gas. |
| EP-27 | N/A | 30 TAC Chapter 117, Subchapter B | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is not a major source of NOx emissions. |
| EP-27 | N/A | 40 CFR Part 60, Subpart D | Boiler has a heat capacity < 250 MMBtu/hr. |
| EP-27 | N/A | 40 CFR Part 60, Subpart Db | Boiler was constructed before June 19, 1984 and has not been modified or reconstructed. |
| EP-27 | N/A | 40 CFR Part 60, Subpart Dc | Boiler was constructed before June 9, 1989 and has not been modified or reconstructed. |
| EP-27 | N/A | 40 CFR Part 63, Subpart JJJJJJ | Unit is a gas-fired boiler as defined in 40 CFR §63.11237. |
| EP-32A | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| EP-32A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| EP-32A | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|--|-------------------------------------|---|
| EP-35 | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| EP-36 | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| F-EP-9 | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| FLRDRUM | N/A | 30 TAC Chapter 115, Storage of VOCs | Loading to drums is exempt from requirements because drums do not meet the definition of a transport vessel defined in 115.10. |
| GRP _{TANKS} 1_PS | U-19A, U-19B, U-19C, U-19D, U-19E, U-19F, U-201, U-914, U-967 | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| GRP _{TANKS} 1_PS | U-19A, U-19B, U-19C, U-19D, U-19E, U-19F, U-201, U-914, U-967 | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| GRP _{TANKS} 1_PS | U-19A, U-19B, U-19C, U-19D, U-19E, U-19F, U-201, U-914, U-967 | 40 CFR Part 63, Subpart OO | Unit is a storage tank that is not subject to any subparts of 40 CFR 60, 61, or 63 that references 40 CFR Part 63, Subpart OO for control of air emissions. |
| HP PILOT PLT | N/A | 40 CFR Part 60, Subpart DDD | This unit is not a continuous process that manufactures polyethylene. |
| M-4 | N/A | 40 CFR Part 60, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 60 or 40 CFR Part 61 emission standard. |
| M-4 | N/A | 40 CFR Part 63, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 63 emission standard. |
| PROPOLYRX1A | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|---------------------------------------|--|
| | | | or reconstructed before September 30, 1987. |
| PROPOLYRX1B | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| PROPRODSTOR | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| PRORMPREP | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| PRPP | N/A | 40 CFR Part 60, Subpart DDD | This unit is not a continuous process that manufactures polyethylene. |
| PRPP-1 | N/A | 40 CFR Part 60, Subpart DDD | This unit is not a continuous process that manufactures polyethylene. |
| PRPP-HTR | N/A | 30 TAC Chapter 112, Sulfur Compounds | The fuel used is natural gas. |
| PRPP-HTR | N/A | 30 TAC Chapter 117, Subchapter B | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is no a major source of NOx emissions. |
| PRPPDRUM | N/A | 30 TAC Chapter 115, Storage of VOCs | Loading to drums is exempt from requirements because drums do not meet the definition of a transport vessel defined in 115.10. |
| PRPPPAST | N/A | 30 TAC Chapter 115, Vent Gas Controls | VOCs in emission unit's vent stream originate from a source subject to another division of Chapter 115. |
| RENTALBOIL | N/A | 30 TAC Chapter 115, Vent Gas Controls | Boiler only burns natural gas and is not being used as a control device. |
| RENTALBOIL | N/A | 30 TAC Chapter 117, Subchapter B | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is not a major source of NOx emissions. |

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 |
|----------------------------------|-------------------------|---------------------------------------|---|
| RENTALBOIL | N/A | 40 CFR Part 63, Subpart JJJJJJ | Emission Unit is a gas fired boiler as defined in 40 CFR 63.11237. |
| T-906 | N/A | 30 TAC Chapter 115, Vent Gas Controls | VOCs in emission unit's vent stream originate from a source subject to another division of Chapter 115. |
| T-960 | N/A | 30 TAC Chapter 115, Vent Gas Controls | VOCs in emission unit's vent stream originate from a source subject to another division of Chapter 115. |
| U-107 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-107 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-114 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-114 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-114 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-13 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic meters. |
| U-13 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-14A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| | | | meters. |
| U-14A | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-14B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic meters. |
| U-14B | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-14C | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic meters. |
| U-14C | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-2 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic meters. |
| U-2 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-20A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-20A | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-21 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-21 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-21 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22A | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22A | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22B | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22B | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22C | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22C | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22C | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-22D | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22D | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22D | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22E | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22E | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22E | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22F | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22F | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22F | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-3 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-3 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-31 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-31 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-32 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-32 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-33 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-33 | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |
| U-422A | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-422A | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-422B | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-422B | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-422C | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422C | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-422C | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-422D | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422D | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank less than 75 cubic meters |
| U-422D | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-422E | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422E | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank less than 75 cubic meters |
| U-422E | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-515 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-515 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-55 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-55 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-55 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-5B | N/A | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23, 1984. |
| U-5B | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |
| U-6A | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-6A | N/A | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23, 1984. |
| U-6A | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-6B | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |

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 |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-6B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-6B | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |
| U-8A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-8A | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |
| U-8B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-8B | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |
| U-910 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-910 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-910 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |

New Source Review Authorization References

| New Source Review Authorization References | 55 |
|---|----|
| New Source Review Authorization References by Emission Unit | 56 |

New Source Review Authorization References

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

| Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area. | | | |
|--|------------------------------|--|--|
| Authorization No.: 1727 | Issuance Date: 09/24/2024 | | |
| Authorization No.: 1736 | Issuance Date: 08/23/2024 | | |
| Authorization No.: 1829 | Issuance Date: 04/27/2021 | | |
| Authorization No.: 168616 | Issuance Date: 10/24/2023 | | |
| Authorization No.: 169894 | Issuance Date: 08/15/2022 | | |
| Authorization No.: 173794 | Issuance Date: 09/20/2023 | | |
| Permits By Rule (30 TAC Chapter 106) for the Application Area | | | |
| Number: 106.124 | Version No./Date: 09/04/2000 | | |
| Number: 106.183 | Version No./Date: 09/04/2000 | | |
| Number: 106.261 | Version No./Date: 11/01/2003 | | |
| Number: 106.263 | Version No./Date: 11/01/2001 | | |
| Number: 106.266 | Version No./Date: 09/04/2000 | | |
| Number: 106.451 | Version No./Date: 09/04/2000 | | |
| Number: 106.454 | Version No./Date: 11/01/2001 | | |
| Number: 106.472 | Version No./Date: 09/04/2000 | | |
| Number: 106.492 | Version No./Date: 09/04/2000 | | |
| Number: 106.495 | Version No./Date: 09/04/2000 | | |
| Number: 106.511 | Version No./Date: 09/04/2000 | | |

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 | |
|------------------------------|--|---|
| BLOWDOWNS | BLOWDOWNS | 1829, 173794 |
| CTWR-2 | COOLING TOWER | 1829 |
| EP-10 | M-1 FLARE | 1829, 173794 |
| EP-10COMBVENT | COMBINE VENT | 1829 |
| EP-11 | M-2 FLARE | 1829 |
| EP-12 | M-3 FLARE | 1829, 106.261/11/01/2003, 106.263/11/01/2001 |
| EP-26 | BOILER #30 | 1727, 1829, 168616 |
| EP-27 | BOILER #31 | 1736, 1829, 168616 |
| EP-32A | UNLEADED GASOLINE STORAGE TANK | 106.472/09/04/2000 |
| EP-35 | BINARY DISTILLATION T-563 AND U-564 REFLUX DRUM VE | 1829, 106.263/11/01/2001 |
| EP-36 | BINARY DISTILLATION T-363 AND U-364 REFLUX DRUM VE | 1829, 106.263/11/01/2001 |
| EP-OXIB4VC | OXIDIZER | 1829 |
| F-EP-10 | PROCESS FUGITIVE - 115 & DDD | 1829, 173794, 106.261/11/01/2003 |
| F-EP-9 | PROCESS FUGITIVE - 115 | 1829, 173794, 106.124/09/04/2000 [138665], 106.261/11/01/2003 |
| FLRDRUM | LOADING OF FLARE KNOCKOUT DRUM | 1829, 106.261/11/01/2003 [167923] |
| HP PILOT PLT | HIGH PRESSURE PILOT PLANT AND FLARE | 106.124/09/04/2000, 106.263/11/01/2001, 106.492/09/04/2000 |
| LAB HOODS | LAB HOODS ASSOCIATED WITH HP PILOT PLANT | 106.124/09/04/2000 [138665], 106.263/11/01/2001 |
| M-102 | EMERGENCY GENERATOR (EAST) | 106.511/09/04/2000 |
| M-109 | EMERGENCY GENERATOR (WEST) | 106.511/09/04/2000 |

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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 | |
|------------------------------|--|--|
| M-4 | PILOT PLANT FLARE | 106.124/09/04/2000 [138665], 106.263/11/01/2001, 106.492/09/04/2000 [138665] |
| OIL-DRUM A | OIL DRUMMING A | 1829 |
| OIL-DRUM B | OIL DRUMMING B | 1829 |
| P-401A | FIRE WATER PUMP | 106.511/09/04/2000 [159776] |
| P-415 | FIRE WATER PUMP | 106.511/09/04/2000 |
| P-515 | FIRE WATER PUMP | 106.511/09/04/2000 |
| PROFINOXI | PRODUCT FINISHING SECTION & VC CONTROL | 1829 |
| PROFINPRL-22 | PRODUCT FINISHING SECTION - PRILLER EP-22 | 1829 |
| PROFINPRL-23 | PRODUCT FINISHING SECTION - PRILLER EP-23 | 1829 |
| PROFINPRL-24 | PRODUCT FINISHING SECTION - PRILLER EP-24 | 1829 |
| PROFINU21-ATMZ | ATOMIZER | 1829 |
| PROPOLYRX-1.76 | POLYMERIZATION SECTION | 1829 |
| PROPOLYRX1A | POLYMERIZATION SECTION: REACTOR 1A | 1829 |
| PROPOLYRX1B | POLYMERIZATION SECTION: REACTOR 1B | 1829 |
| PROPOLYRX3 | POLYMERIZATION SECTION: REACTOR 3 | 1829 |
| PROPRODSTOR | PRODUCT STORAGE SECTION | 1829 |
| PRORMPREP | RAW MATERIAL PREPARATION SECTION | 1829 |
| PRPP | PILOT PLANT | 1829 |
| PRPP-1 | NEW PILOT PLANT | 1829 |
| PRPP-HTR | PILOT PLANT PROCESS HEATER | 106.183/09/04/2000 |

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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** | |
|------------------------------|--|-----------------------------|
| PRPPDRUM | PRPP DRUMMING | 1829 |
| PRPPPAST | PRPP PASTILLATOR | 1829 |
| PRPPSOLV | PRPP DEGREASER | 106.454/11/01/2001 |
| RENTALBOIL | 75 KPPH TRAILER MOUNTED BOILER | 1829, 169894 |
| T-906 | CAUSTIC SCRUBBER | 1829 |
| T-960 | CAUSTIC SCRUBBER | 1829 |
| TEMP BLR | 350 HP ULTRA LOW NOX TRAILER MOUNTED BOILER | 106.183/09/04/2000 [152717] |
| U-107 | SOLVENT TANK | 1829 |
| U-114 | SOLVENT TANK | 1829 |
| U-13 | RECYCLED IPA STORAGE TANK | 1829 |
| U-14A | RECYCLED IPA/VA TANK | 1829 |
| U-14B | RECYCLED IPA/VA TANK | 1829 |
| U-14C | RECYCLED IPA/VA TANK | 1829 |
| U-19A | CATALYST PUMP MIX CHAMBER | 1829 |
| U-19B | CATALYST PUMP MIX CHAMBER | 1829 |
| U-19C | CATALYST PUMP MIX CHAMBER | 1829 |
| U-19D | CATALYST PUMP MIX CHAMBER | 1829 |
| U-19E | CATALYST PUMP MIX CHAMBER | 1829 |
| U-19F | CATALYST PUMP MIX CHAMBER | 1829 |
| U-2 | IPA STORAGE TANK | 1829 |
| U-201 | IPA RECOVERY POT | 1829 |

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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 Authoriza | |
|------------------------------|--|--------------------|
| U-20A | CATALYST PREP TANK | 1829 |
| U-21 | ATOMIZER WAX FEED TANK | 1829 |
| U-22A | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-22B | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-22C | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-22D | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-22E | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-22F | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-3 | RECYCLED IPA STORAGE TANK | 1829 |
| U-31 | AA/IPA STORAGE TANK | 1829 |
| U-32 | ACRYLIC ACID/ISOPROPYL ALCOHOL STORAGE TANK | 1829 |
| U-33 | VINYL ACETATE TANK | 1829 |
| U-422A | DIESEL STORAGE TANK | 106.472/09/04/2000 |
| U-422B | DIESEL STORAGE TANK | 106.472/09/04/2000 |
| U-422C | DIESEL STORAGE TANK | 106.472/09/04/2000 |
| U-422D | DIESEL STORAGE TANK | 106.472/09/04/2000 |
| U-422E | DIESEL STORAGE TANK | 106.472/09/04/2000 |
| U-515 | INITIATOR MIXING TANK | 1829 |
| U-55 | GC TANK | 1829 |
| U-5A | INITIATOR MIXING TANK PROCESS VENT | 1829 |
| U-5B | INITIATOR MIXING TANK | 1829 |

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** |
|------------------------------|--------------------------------|-----------------------------------|
| U-6A | INITIATOR MIXING TANK | 1829 |
| U-6B | INITIATOR MIXING TANK | 1829 |
| U-8A | REACTOR FEED TANK | 1829 |
| U-8B | REACTOR FEED TANK | 1829 |
| U-910 | FEED TANK | 1829 |
| U-914 | CATALYST TANK | 1829 |
| U-967 | CATALYST TANK | 1829 |

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

| Appendix A | |
|--------------|----|
| Acronym List | 62 |

Acronym List

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

| ACFM | actual cubic feet per minute |
|------------------|---|
| AMOC | alternate means of control |
| | Acid Rain Program |
| | American Society of Testing and Materials |
| B/PA | Beaumont/Port Arthur (nonattainment area) |
| | |
| | control device |
| CEMS | continuous emissions monitoring system |
| | |
| COMS | continuous opacity monitoring system |
| CVS | |
| | |
| | emission point |
| EPA | U.S. Environmental Protection Agency |
| EU | emission unit |
| | Federal Clean Air Act Amendments |
| FOP | federal operating permit |
| | grains per 100 standard cubic feet |
| HAP | hazardous air pollutant |
| H/G/B | |
| H ₂ S | hydrogen sulfide |
| | identification number |
| | pound(s) per hour |
| MACT | |
| | Million British thermal units per hour |
| | nonattainment |
| N/A | not applicable |
| | |
| NESHAP | National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) |
| NO _x | nitrogen oxides |
| | |
| | |
| | Office of Regulatory Information Systems |
| | lead |
| | Permit By Rule |
| | |
| | |
| | |
| | |
| | prevention of significant deterioration |
| | pounds per square inch absolute |
| | state implementation plansulfur dioxide |
| | |
| | total suspended particulate |
| TV/D | true vapor pressure |
| 115 C | |
| | |
| v O C | volatile organic compound |



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

| Date: | Permit No. | Regulated Entity No. |
|--|------------|----------------------|
| 8/28/2024 02/07/2025 02/19/2025 | O1533 | 100217405 |

| Unit / | Unit / Process | | Unit/Process | | | Preconstruction Authorizations | |
|------------|----------------|------------|---------------------------------------|--------------------------------|-----|---|---------|
| Process AI | Revision No. | ID No. | Applicable Form | Name/ Description | CAM | 30 TAC Chapter 116/ 30 TAC Chapter 106 | Title I |
| A | | BLOWDOWNS | OP-SUMR | Blowdowns | | 1829 Standard Permit 173794 | |
| A | 5 | RentalBoil | OP-2 OP-SUMR OP-REQ2 OP-UA-6 | 75 KPPH Trailer Mounted Boiler | | 1829 Standard Permit 169894 | |

Form OP-CRO1 Certification by Responsible Official Federal Operating Permit Program

All initial permit application, revision, renewal, and reopening submittals requiring certification must be addressed using this form. Updates to site operating permit (SOP) and temporary operating permit (TOP) applications, other than public notice verification materials, must be certified prior to authorization of public notice or start of public announcement. Updates to general operating permit (GOP) applications must be certified prior to receiving an authorization to operate under a GOP.

| I. Identifying | Information | | | | | | |
|--|---|--------------------|--|--------------------------------------|------------------------|--------|--|
| RN: 100217405 | : 100217405 CN: 600129159 | | | | Account No.: OC-0001-V | | |
| Permit No.: O1533 | | | Project No.: 37180 | | | | |
| Area Name: Orange Plant - Polyethylene Wax Unit | | | Company Name: Honeywell International Inc. | | | | |
| II. Certificatio | Certification Type (Please mark the appropriate box) | | | | | | |
| Responsible O | Responsible Official Duly Authorized Representative | | | | | | |
| III. Submittal T | Sype (Please mark the | e appropriate box, | Only one | response ca | n be accepted per form | n) | |
| SOP/TOP Initi | SOP/TOP Initial Permit Application Update to Permit Application | | | | | | |
| GOP Initial Pe | mit Application | Permit | Revision, F | Renewal, or | Reopening | | |
| Other: | Other: | | | | | | |
| IV. Certificatio | n of Truth | | | | | | |
| This certification does not extend to information which is designated by the TCEQ as information for reference only. | | | | | | | |
| I, <u>Darrell Shockle</u> (Cer | tifier Name printed o | | cer | certify that I am the RO (RO or DAR) | | | |
| and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete: Note: Enter Either a Time Period OR Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s). | | | | | | | |
| Time Period: From | n | | to | | | | |
| | S | tart Date | | | End Date | | |
| Specific Date | es: Date 1 | Date 2 | Date 3 | Date 4 | Date 5 | Date 6 | |
| | hemical Plant Operat | | | Sig | nature Date: | | |

From: Samantha Mendez

Sent: Thursday, February 20, 2025 3:32 PM

To: Carroll, Charles Cc: Rhyan Stone

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project

37180, Honeywell International Inc/Orange Plant

Good afternoon,

I have recently noted that the latitude/longitude listed for this permit in the TCEQ Central Registry is different from those listed in the application. Therefore, I wanted to reach out to you to ask which latitude/longitude you would prefer to show up on the permit face.

Currently, the latitude/longitude listed on the OP-1 form of the application is: **Latitude – 030:03:02, Longitude – 093:46:13**. The latitude/longitude listed in the Central Registry, and that is currently listed on the SOP, is: **Latitude- 30° 2' 53", Longitude 94° 7' 0".**

If you wish to update the latitude/longitude in central registry for the RN 100217405, please submit a TCEQ CORE Data form via STEERS by **February 27, 2025**.

Please let me know if you have any questions or concerns!

Sincerely,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Samantha Mendez

Sent: Friday, February 14, 2025 3:17 PM

To: Carroll, Charles <charles.carroll2@honeywell.com> **Cc:** Rhyan Stone <Rhyan.Stone@tceq.texas.gov>

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

Mr. Carroll,

I hope this email finds you well.

Regarding the Emission Unit "BLOWDOWNS", the OP-SUMR attached to your last email obtained a name/description for the unit that has surpassed the character limit on our software program. Therefore, I wanted to confirm with you if it is okay to have the name/description for the unit be listed as "Blowdowns".

Please let me know if there is another name/description you would like to be listed that is under 50 characters. Additionally, due to this inconvenience regarding the character limits, a newly revised OP-SUMR will be needed that states the new name/description of your choosing.

Additionally, I noted from your last email correspondence that the unit "BLOWDOWNS" obtains Preconstruction Authorizations 1829 and 173794. Please update the OP-SUMR to reflect Permit 1829 for this unit.

I have made the changed requested to the permit and have attached a revised working draft permit to this email for your review. If everything looks good, please provide an OP-CRO1 through STEERS by <u>February 21, 2024</u>.

Thank you for your continued cooperation!

Sincerely,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Carroll, Charles <charles.carroll2@honeywell.com>

Sent: Wednesday, February 12, 2025 7:25 AM

To: Samantha Mendez <Samantha.Mendez@tceq.texas.gov>

Cc: Rhyan Stone < Rhyan.Stone@tceq.texas.gov >

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell International Inc/Orange Plant

Ms. Mendez,

Sorry for the delayed response. I'll try to capture all the comments in one go from the last couple correspondences.

In your email dated 1/29/2025, you requested forms for Title V ID Blowdowns. The blowdowns of different equipment is authorized by Permit 1829 and Standard Permit 173794. However, we understand that there are no potential applicable requirements for this type of operation and therefore, there are no unit attribute forms for this option. Our only intent was to include the source ID and the associated NSR authorizations into the Title V permit, specifically, the New Source Review Authorization References By Emission Unit section of the Title V permit. Attached is an OP-SUMR form that includes these references.

As for your question regarding 106.263 in your 2/4/2025 email, yes, PBR 106.263 was one of the PBRs authorized by PBR Registration 138665. This PBR is for MSS activities that do not have any potentially applicable regulatory requirements.

Lastly, I have attached a redline-strikeout version of the draft permit for your review. There were just a few minor edits that we are requesting. Once there are no more changes that need to be made to the draft permit, we can provide an OP-CRO1 to certify all of the submittals.

Very Respectfully,

Charles Carroll

Honeywell Advanced Materials | Environmental Engineer 3927 FM 1006 | Orange, Texas 77630

409-221-4065

charles.carroll2@honeywell.com

From: Samantha Mendez <Samantha.Mendez@tceq.texas.gov>

Sent: Tuesday, February 4, 2025 3:41 PM

To: Carroll, Charles < charles.carroll2@honeywell.com > **Cc:** Rhyan Stone < Rhyan.Stone@tceq.texas.gov >

Subject: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

Mr. Carroll,

I have made all the respective changes to the Working Draft Permit per your comments. Please ensure that all changes requested have been made in the attached draft permit!

Additionally, I wanted to certify with you that PBR 106.263 is applicable to Registration Number 138665.

Please get back to me by Friday, <u>February 7, 2025</u> if you have any additional questions with regard to the permit and for submittal of the OP-CRO1.

If you have any questions or concerns, please do not hesitate to contact me!

Sincerely,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Samantha Mendez <Samantha.Mendez@tceq.texas.gov>

Sent: Wednesday, January 29, 2025 1:17:27 PM

To: Carroll, Charles <charles.carroll2@honeywell.com>

 $\textbf{Cc:} \ Rhyan \ Stone < \underline{Rhyan.Stone@tceq.texas.gov} >; \ O'Quinn-Thomas, \ Angela < \underline{Angela.OQuinn-Thomas} >; \ O'Quinn-Thomas, \ O'$

<u>Thomas@Honeywell.com</u>>

Subject: RE: \]RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180,

Honeywell International Inc/Orange Plant

Good morning Mr. Carroll,

I hope this email fids you well.

Please submit forms OP-SUMR and any OP-UA forms for unit ID "BLOWDOWNS" respectively. These forms are required for this unit to show up on the permit.

Additionally, please submit a revised OP-CRO1 to certify the changes made to the renewal application and working draft permit.

If you have any questions or concerns, please feel free to contact me!

Thank you for your cooperation.

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From: Carroll, Charles < charles.carroll2@honeywell.com>

Sent: Wednesday, January 22, 2025 6:07 PM

To: Samantha Mendez < Samantha. Mendez@tceq.texas.gov >

Cc: Rhyan Stone < Rhyan.Stone@tceq.texas.gov >; O'Quinn-Thomas, Angela < Angela.OQuinn-

Thomas@Honeywell.com>

Subject: \RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180,

Honeywell International Inc/Orange Plant

Good Evening Ms. Mendez,

Thank you again for your help and consideration on this renewal.

Honeywell International Inc. is pleased to provide the following additional information in support of our pending renewal/minor revision of Title V Permit No. O-1533/Project 37180. We have repeated your questions below, followed by our response in red. Requested form documentation is attached. In support of and in addition to the responses to your comments, please also see the attached redline/strikeout mark up to the draft permit you provided. The marked changes to the draft permit are summarized at the end of this email response:

RESPONSE TO TCEQ QUESTIONS

- On form OP-REQ1, page 87 contains NSR Authorizations with issuance dates that are not up to date for authorization numbers 1727 and 168616.
 - NSR Authorization number 1727 should have an issuance date of 09/24/2024. Response: We agree that the most recent issuance date for

- NSR Permit 1727 is 09/04/2024. Page 87 of form OP-REQ1 has been updated and is attached.
- NSR Authorization number 168616 should have an issuance date of 10/15/2023. Response: We agree that the issuance date for NSR Standard Permit 168616 needs to be updated. However, an extension to start of construction was granted on 10/24/2023, in response to a request that was submitted by Honeywell on 10/15/2023. Therefore, Page 87 of form OP-REQ1 has been updated to reference the 10/24/2023 grant date for this standard permit. This date is consistent with the Complete Date shown on the TCEQ Status of Air Permits and Permit Applications webpage.
 - Please submit an updated page 87 for form OP-REQ1.
- Moreover, on form OP-REQ1, page 88 contains NSR Authorizations that are not listed on the Permit by Rule Supplemental Tables (PBRSUP) A, B, or C.
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 - If so, please submit a new PBRSUP.
 - PBR No. 106.393 on form OP-REQ1, page 88, is not listed on the PBRSUP. Is this permit still active? Response: PBR 106.393 is not currently an authorization needed by the site. The PBR has been omitted from Page 88 of form OP-REQ1. Form PBRSUP does not need to be updated.
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- A change is required for unit PRPPSOLV, index number R5411-1, on page (1-7) of OP-UA16.
 - The seventh question on page 1, regarding if the solvent is heated for the degreasing process, is currently listed as "Yes".
 - Please change this to "No" for consistency and submit an updated page 1 for form OP-UA16. Response: We have determined that the solvent in the Degreaser PRPPSOLV is heated but the temperature does not exceed the applicability threshold of 120 F. Therefore, a NO response is correct as you noted. A new OP-UA16 is included with this submittal.
 - In addition, please note that we identified three other degreasers/parts washers listed in the current permit have been removed from the plant and therefore, we have struck out references to DEGR1, DEGR2, and DEGR3 from the draft Title V permit. The replacement parts washers use a water-based cleaning solution and they qualify as de minimis sources and therefore TCEQ NSR authorization is not required and parts washers have no potentially applicable regulatory requirements.

- Additionally, an update is required on page (1-3) on OP-UA6.
 - The answer to the third question on page 1 should be changed to "No" for units EP-26 and EP-27, index number 60D-26 and 60D-27 respectively.
 - Please submit an updated page 1 for form OP-UA6. Response: Please disregard any OP-UA6, Table 1 entries that have been historically submitted for boilers EP-26 and EP-27. The boilers are small and have a heat input capacity far less than the 250 lb/MMBtu threshold that would potentially trigger NSPS D applicability. The applicability has already been determined to be negative applicability for NSPS D based on heat input capacity as already represented in the Permit Shield section of the Title V permit. Honeywell is not proposing any different applicability determinations for boilers EP-26 and EP-27 and does not believe a unit attribute form is needed to confirm this established negative applicability determination.
- On form OP-UA12, page (11-2) requires clarification for Title 30 TAC 115.352 applicability for Pet. Refinery and Petrochemicals.
 - Units FEP-9 and FEP-10, index number 115D-9, obtain a unit attribute detail of "Yes" for question two on page 11.
 - I would like to certify with you that the answer to this question should be "PETCHEM". Please let me know if this is indeed correct.
 Response: With this response, Honeywell confirms that the Orange Plant meets the description of "PETCHEM" as provided in the UA12 instructions as follows: "The site contains a petroleum refinery, a synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process as defined in 30 TAC § 115.10" As previously represented, the site has more than 250 fugitive components and the site is subject to 30 TAC Chapter 115 requirements for fugitive components.
- I noted that OP-REQ1 page 83 is not up to date with the latest version 9/2024.
 - There is a new question for XI.J.5 that is different from the 11/2020 version which was submitted.
 - I want to confirm that the answer you submitted on this page for XI.J.5 is "NO" on the current version as well. Response: Correct. The code for the new OP-REQ1 question XI.J.5 should be "NO". The site is not located in the Houston, Galveston, Brazoria nonattainment area.

SUMMARY OF REDLINE/STRIKEOUT OF DRAFT TITLE V PERMIT

Page 12 Change the following IDs: FEP-10 should be F-EP-10 and FEP-9 should be F-EP-9.

| Page 19-23 | Change the following ID: FEP-10 should be F-EP-10 |
|------------|--|
| Page 23-24 | Change the following ID: FEP-9 should be F-EP-9 |
| Page 41 | Omit the following parts washers: DEGR1, DEGR2, DEGR3 |
| Page 43 | Change the following ID: FEP-9 should be F-EP-9 |
| Page 44 | Fix typo in negative reason for PRPP-HTR |
| Page 55 | Update issuance date for NSR Permit 168616 |
| Page 55 | Omit the following listed PBRs: 106.262 and 106.393 |
| Page 56 | Add emission unit ID BLOWDOWNS |
| Page 56 | Change emission unit ID from FEP-9 to F-EP-9 and add Standard Permit |
| 173794 | |
| Page 56 | Change emission unit ID from FEP-10 to F-EP-10 and add Standard Permit |
| 173794 | |
| Page 56 | Omit references to PBR 106.262 for EP-12, F-EP-10, F-EP-9 |
| Page 56 | Add Standard Permit 173794 for EP-10, F-EP-10, F-EP-9 |
| Page 56 | Omit the following parts washers: DEGR1, DEGR2, DEGR3 |
| | |

Very Respectfully,

Charles Carroll

Honeywell Advanced Materials | Environmental Engineer

3927 FM 1006 | Orange, Texas 77630

409-221-4065

charles.carroll2@honeywell.com

From: Samantha Mendez <Samantha.Mendez@tceq.texas.gov>

Sent: Wednesday, January 15, 2025 3:22 PM

To: Carroll, Charles < cc: Rhyan Stone < Rhyan.Stone@tceq.texas.gov>

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

You don't often get email from samantha.mendez@tceq.texas.gov. Learn why this is important

Good afternoon Mr. Carroll,

Thank you for your timely response and cooperation. The extension to respond will be granted!

Sincerely,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Carroll, Charles < charles.carroll2@honeywell.com>

Sent: Wednesday, January 15, 2025 1:55 PM

To: Samantha Mendez < Samantha. Mendez@tceq.texas.gov>

Cc: Rhyan Stone < Rhyan.Stone@tceq.texas.gov >

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

Good Afternoon Ms. Mendez,

Thank you for the opportunity to respond to your questions.

While I have most of the information requesting, I was wondering if I could have until 1/22/2025 to finalize the answers for you? I haven't been at the site very long, so I'm not as versed with some of older permit content and the time would be used in order to accurately answer all of your questions to the fullest extent.

Best regards,

Charles

Charles Carroll

Honeywell Advanced Materials | Environmental Engineer 3927 FM 1006 | Orange, Texas 77630

409-221-4065

charles.carroll2@honeywell.com

From: Samantha Mendez <Samantha.Mendez@tceq.texas.gov>

Sent: Wednesday, January 8, 2025 11:12 AM

To: Carroll, Charles < charles.carroll2@honeywell.com>

Cc: Rhyan Stone < Rhyan. Stone@tceq.texas.gov>

Subject: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

You don't often get email from samantha.mendez@tceq.texas.gov. Learn why this is important

WARNING: This message has originated from an External Source. This may be a phishing email that can result in unauthorized access to Honeywell systems. Please use proper judgment and caution when opening attachments, clicking links, scanning QR codes, or responding.

Mr. Carroll,

I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit No. O1533 for Honeywell International Inc, Orange Plant, Polyethylene Wax Unit. This application has been assigned Project No. 37180. 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.

In addition, I wanted to let you know that EPA has, on occasion, objected to Title V permits based on the following:

- a. NSR permit and PBR monitoring sufficiency –please refer to our periodic monitoring guidance for reference of monitoring that EPA has, so far, considered sufficient.
- b. Reference to confidential business information (CBI) in NSR permits and PBR submittals.
- c. High level terms in the SOP Applicable Requirement Summary Table. The high level terms are sometimes used in SOPs when unit attribute forms have not yet been updated due to regulatory amendments.
- d. Accuracy of PBR information provided on the supplemental table and in the permit please refer to Forms OP-PBRSUP and OP-REQ1 Instructions. If you have any questions or concerns on any of these items or think you need to do any additional updates, let me know and we can discuss further.

Please review the "SOP Technical Review Fact Sheet" located at http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_factsheet.pdf. This guidance contains important information regarding the review process and application update procedures. Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Moreover, I have conducted a technical review of this application, and I have attached an electronic copy of the Working Draft Permit (WDP) 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 any comments you have regarding it by <u>January 15, 2025</u>. Please submit a written response by this deadline, even if you are not making any comments on the content of the WDP. Note that any application updates necessary to make requested changes must accompany the WDP comments.

In addition to the working draft permit, the following deficiencies were found during my review of the renewal application. **Please respond to the following by January 15, 2025**.

• On form OP-REQ1, page 87 contains NSR Authorizations with issuance dates that are not up to date for authorization numbers 1727 and 168616.

- NSR Authorization number 1727 should have an issuance date of 09/24/2024.
- NSR Authorization number 168616 should have an issuance date of 10/15/2023.
 - Please submit an updated page 87 for form OP-REQ1.
- Moreover, on form OP-REQ1, page 88 contains NSR Authorizations that are not listed on the Permit by Rule Supplemental Tables (PBRSUP) A, B, or C.
 - PBR No. 106.262 on form OP-REQ1, page 88, is not listed on the PBRSUP. Is this permit still active?
 - If so, please submit a new PBRSUP.
 - PBR No. 106.393 on form OP-REQ1, page 88, is not listed on the PBRSUP. Is this permit still active?
 - If so, please submit a new PBRSUP.
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 - The seventh question on page 1, regarding if the solvent is heated for the degreasing process, is currently listed as "Yes".
 - Please change this to "No" for consistency and submit an updated page 1 for form OP-UA16.
- Additionally, an update is required on page (1-3) on OP-UA6.
 - The answer to the third question on page 1 should be changed to "No" for units EP-26 and EP-27, index number 60D-26 and 60D-27 respectively.
 - Please submit an updated page 1 for form OP-UA6.
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 - Units FEP-9 and FEP-10, index number 115D-9, obtain a unit attribute detail of "Yes" for question two on page 11.
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- I noted that OP-REQ1 page 83 is not up to date with the latest version 9/2024.
 - There is a new question for XI.J.5 that is different from the 11/2020 version which was submitted.
 - I want to confirm that the answer you submitted on this page for XI.J.5 is "NO" on the current version as well.

Note that a Certification by Responsible Official (Form OP-CRO1) for any uncertified submittals, including application updates supporting the WDP comments is required to be submitted with the WDP response. 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 were 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 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.

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,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Samantha Mendez

Sent: Friday, February 14, 2025 3:17 PM

To: Carroll, Charles Cc: Rhyan Stone

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project

37180, Honeywell International Inc/Orange Plant

Attachments: SOP-O1533 Honeywell International INC (renewal, 37180) Draft.docx

Mr. Carroll.

I hope this email finds you well.

Regarding the Emission Unit "BLOWDOWNS", the OP-SUMR attached to your last email obtained a name/description for the unit that has surpassed the character limit on our software program. Therefore, I wanted to confirm with you if it is okay to have the name/description for the unit be listed as "Blowdowns".

Please let me know if there is another name/description you would like to be listed that is under 50 characters. Additionally, due to this inconvenience regarding the character limits, a newly revised OP-SUMR will be needed that states the new name/description of your choosing.

Additionally, I noted from your last email correspondence that the unit "BLOWDOWNS" obtains Preconstruction Authorizations 1829 and 173794. Please update the OP-SUMR to reflect Permit 1829 for this unit.

I have made the changed requested to the permit and have attached a revised working draft permit to this email for your review. If everything looks good, please provide an OP-CRO1 through STEERS by <u>February 21, 2024</u>.

Thank you for your continued cooperation!

Sincerely,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

From: Carroll, Charles < charles.carroll2@honeywell.com>

Sent: Wednesday, February 12, 2025 7:25 AM

To: Samantha Mendez < Samantha. Mendez@tceq.texas.gov >

Cc: Rhyan Stone < Rhyan.Stone@tceq.texas.gov >

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

Ms. Mendez,

Sorry for the delayed response. I'll try to capture all the comments in one go from the last couple correspondences.

In your email dated 1/29/2025, you requested forms for Title V ID Blowdowns. The blowdowns of different equipment is authorized by Permit 1829 and Standard Permit 173794. However, we understand that there are no potential applicable requirements for this type of operation and therefore, there are no unit attribute forms for this option. Our only intent was to include the source ID and the associated NSR authorizations into the Title V permit, specifically, the New Source Review Authorization References By Emission Unit section of the Title V permit. Attached is an OP-SUMR form that includes these references.

As for your question regarding 106.263 in your 2/4/2025 email, yes, PBR 106.263 was one of the PBRs authorized by PBR Registration 138665. This PBR is for MSS activities that do not have any potentially applicable regulatory requirements.

Lastly, I have attached a redline-strikeout version of the draft permit for your review. There were just a few minor edits that we are requesting. Once there are no more changes that need to be made to the draft permit, we can provide an OP-CRO1 to certify all of the submittals.

Very Respectfully,

Charles Carroll

Honeywell Advanced Materials | Environmental Engineer 3927 FM 1006 | Orange, Texas 77630 409-221-4065 charles.carroll2@honeywell.com

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Cc: Rhyan Stone < Rhyan.Stone@tceq.texas.gov >

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Please get back to me by Friday, <u>February 7, 2025</u> if you have any additional questions with regard to the permit and for submittal of the OP-CRO1.

If you have any questions or concerns, please do not hesitate to contact me!

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Subject: \RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180,

Honeywell International Inc/Orange Plant

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to DEGR1, DEGR2, and DEGR3 from the draft Title V permit. The replacement parts washers use a water-based cleaning solution and they qualify as de minimis sources and therefore TCEQ NSR authorization is not required and parts washers have no potentially applicable regulatory requirements.

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- I noted that OP-REQ1 page 83 is not up to date with the latest version 9/2024.
 - There is a new question for XI.J.5 that is different from the 11/2020 version which was submitted.
 - I want to confirm that the answer you submitted on this page for XI.J.5 is "NO" on the current version as well. Response: Correct. The code for the new OP-REQ1 question XI.J.5 should be "NO". The site is not located in the Houston, Galveston, Brazoria nonattainment area.

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SUMMARY OF REDLINE/STRIKEOUT OF DRAFT TITLE V PERMIT

| Page 12 | Change the following IDs: FEP-10 should be F-EP-10 and FEP-9 should be |
|------------|--|
| F-EP-9. | |
| Page 19-23 | Change the following ID: FEP-10 should be F-EP-10 |
| Page 23-24 | Change the following ID: FEP-9 should be F-EP-9 |
| Page 41 | Omit the following parts washers: DEGR1, DEGR2, DEGR3 |
| Page 43 | Change the following ID: FEP-9 should be F-EP-9 |
| Page 44 | Fix typo in negative reason for PRPP-HTR |
| Page 55 | Update issuance date for NSR Permit 168616 |
| Page 55 | Omit the following listed PBRs: 106.262 and 106.393 |
| Page 56 | Add emission unit ID BLOWDOWNS |
| Page 56 | Change emission unit ID from FEP-9 to F-EP-9 and add Standard Permit |
| 173794 | |
| Page 56 | Change emission unit ID from FEP-10 to F-EP-10 and add Standard Permit |
| 173794 | |
| Page 56 | Omit references to PBR 106.262 for EP-12, F-EP-10, F-EP-9 |
| Page 56 | Add Standard Permit 173794 for EP-10, F-EP-10, F-EP-9 |
| Page 56 | Omit the following parts washers: DEGR1, DEGR2, DEGR3 |

Very Respectfully,

Charles Carroll

Honeywell Advanced Materials | Environmental Engineer

3927 FM 1006 | Orange, Texas 77630

409-221-4065

charles.carroll2@honeywell.com

From: Samantha Mendez <<u>Samantha.Mendez@tceq.texas.gov</u>>

Sent: Wednesday, January 15, 2025 3:22 PM

To: Carroll, Charles < cc: Rhyan Stone < charles < charles <a href="mailto:charles.carroll2@honeywell.carroll2@hone

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

You don't often get email from samantha.mendez@tceq.texas.gov. Learn why this is important

Good afternoon Mr. Carroll,

Thank you for your timely response and cooperation. The extension to respond will be granted!

Sincerely,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Carroll, Charles < charles.carroll2@honeywell.com>

Sent: Wednesday, January 15, 2025 1:55 PM

To: Samantha Mendez <Samantha.Mendez@tceq.texas.gov>

Cc: Rhyan Stone < Rhyan.Stone@tceq.texas.gov >

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

Good Afternoon Ms. Mendez,

Thank you for the opportunity to respond to your questions.

While I have most of the information requesting, I was wondering if I could have until 1/22/2025 to finalize the answers for you? I haven't been at the site very long, so I'm not as versed with some of older permit content and the time would be used in order to accurately answer all of your questions to the fullest extent.

Best regards,

Charles

Charles Carroll

Honeywell Advanced Materials | Environmental Engineer 3927 FM 1006 | Orange, Texas 77630

409-221-4065

charles.carroll2@honeywell.com

From: Samantha Mendez <Samantha.Mendez@tceq.texas.gov>

Sent: Wednesday, January 8, 2025 11:12 AM

To: Carroll, Charles < cc: Rhyan Stone < Rhyan.Stone@tceq.texas.gov

Subject: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

You don't often get email from samantha.mendez@tceq.texas.gov. Learn why this is important

WARNING: This message has originated from an External Source. This may be a phishing email that can result in unauthorized access to Honeywell systems. Please use proper judgment and caution when opening attachments, clicking links, scanning QR codes, or responding. Mr. Carroll,

I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit No. O1533 for Honeywell International Inc, Orange Plant, Polyethylene Wax Unit. This application has been assigned Project No. 37180. 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.

In addition, I wanted to let you know that EPA has, on occasion, objected to Title V permits based on the following:

- a. NSR permit and PBR monitoring sufficiency –please refer to our periodic monitoring guidance for reference of monitoring that EPA has, so far, considered sufficient.
- b. Reference to confidential business information (CBI) in NSR permits and PBR submittals.
- c. High level terms in the SOP Applicable Requirement Summary Table. The high level terms are sometimes used in SOPs when unit attribute forms have not yet been updated due to regulatory amendments.
- d. Accuracy of PBR information provided on the supplemental table and in the permit please refer to Forms OP-PBRSUP and OP-REQ1 Instructions. If you have any questions or concerns on any of these items or think you need to do any additional updates, let me know and we can discuss further.

Please review the "SOP Technical Review Fact Sheet" located at http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_factsheet.pdf. This guidance contains important information regarding the review process and application update procedures. Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Moreover, I have conducted a technical review of this application, and I have attached an electronic copy of the Working Draft Permit (WDP) 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 any comments you have regarding it by <u>January 15, 2025</u>. Please submit a written response by this deadline, even if you are not making any comments on the content of the WDP. Note that any application updates necessary to make requested changes must accompany the WDP comments.

In addition to the working draft permit, the following deficiencies were found during my review of the renewal application. **Please respond to the following by January 15, 2025**.

- On form OP-REQ1, page 87 contains NSR Authorizations with issuance dates that are not up to date for authorization numbers 1727 and 168616.
 - NSR Authorization number 1727 should have an issuance date of 09/24/2024.
 - NSR Authorization number 168616 should have an issuance date of 10/15/2023.
 - Please submit an updated page 87 for form OP-REQ1.
- Moreover, on form OP-REQ1, page 88 contains NSR Authorizations that are not listed on the Permit by Rule Supplemental Tables (PBRSUP) A, B, or C.
 - PBR No. 106.262 on form OP-REQ1, page 88, is not listed on the PBRSUP. Is this permit still active?
 - If so, please submit a new PBRSUP.
 - PBR No. 106.393 on form OP-REQ1, page 88, is not listed on the PBRSUP. Is this permit still active?
 - If so, please submit a new PBRSUP.
- A change is required for unit PRPPSOLV, index number R5411-1, on page (1-7) of OP-UA16.
 - The seventh question on page 1, regarding if the solvent is heated for the degreasing process, is currently listed as "Yes".
 - Please change this to "No" for consistency and submit an updated page 1 for form OP-UA16.
- Additionally, an update is required on page (1-3) on OP-UA6.
 - The answer to the third question on page 1 should be changed to "No" for units EP-26 and EP-27, index number 60D-26 and 60D-27 respectively.
 - Please submit an updated page 1 for form OP-UA6.
- On form OP-UA12, page (11-2) requires clarification for Title 30 TAC 115.352 applicability for Pet. Refinery and Petrochemicals.
 - Units FEP-9 and FEP-10, index number 115D-9, obtain a unit attribute detail of "Yes" for question two on page 11.
 - I would like to certify with you that the answer to this question should be "PETCHEM". Please let me know if this is indeed correct.
- I noted that OP-REQ1 page 83 is not up to date with the latest version 9/2024.
 - There is a new question for XI.J.5 that is different from the 11/2020 version which was submitted.
 - I want to confirm that the answer you submitted on this page for XI.J.5 is "NO" on the current version as well.

Note that a Certification by Responsible Official (Form OP-CRO1) for any uncertified submittals, including application updates supporting the WDP comments is required to be submitted with the WDP response. 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 were 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 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.

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,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO Honeywell International Inc.

AUTHORIZING THE OPERATION OF
Orange Plant
Polyethylene Wax Unit
Plastics Material and Resin Manufacturing

LOCATED AT

Orange County, Texas
Latitude 30° 2′ 53″ Longitude 94° 7′ 0″
Regulated Entity Number: RN100217405

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: | O1533 | Issuance Date: | |
|------------|-----------|----------------|--|
| | | | |
| | | | |
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| | | | |
| For the Co | nmmission | | |

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General Terms and Conditions

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

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

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

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

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

Special Terms and Conditions:

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

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

- E. Emission units subject to 40 CFR Part 63, Subpart ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.1090 which incorporates the 40 CFR Part 63 Subpart by reference.
- 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)
 - Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
 - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
 - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
 - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
 - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
 - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
 - I. Title 30 TAC § 101.222 (relating to Demonstrations)
 - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
 - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
 - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(1)(E)
 - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
 - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that

does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

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

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

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

- (4) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- C. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- D. 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)
- E. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
 - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
 - (ii) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. For industrial wastewater specified in 30 TAC Chapter 115, Subchapter B, the permit holder shall comply with the following requirements:
 - A. Title 30 TAC § 115.145 (relating to Approved Test Methods)
 - B. Title 30 TAC § 115.146 (relating to Recordkeeping Requirements)

- C. Title 30 TAC § 115.147(1) (relating to Exemptions)
- D. Title 30 TAC § 115.148 (relating to Determination of Wastewater Characteristics)
- 5. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
 - B. Title 40 CFR § 60.8 (relating to Performance Tests)
 - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
 - D. Title 40 CFR § 60.12 (relating to Circumvention)
 - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
 - F. Title 40 CFR § 60.14 (relating to Modification)
 - G. Title 40 CFR § 60.15 (relating to Reconstruction)
 - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- 6. The permit holder shall comply with 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.
- 7. 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

8. 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

- 9. 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 August 28, 2024 in the application for project 37180), 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:
- 10. 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 MON DAY, YYYY in the application for project XXXXX), 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
- 11. 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.
- 12. 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

- 13. 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.
- 14. 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)
- 15. 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

16. 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

- 17. 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.

Permit Location

18. 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)

19. 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

| Unit Summary | | 2 |
|---------------------------------|---|---|
| Applicable Requirements Summary | 1 | 8 |

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/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|---|-------------------------|
| EP-10 | FLARES | N/A | 111-10 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| EP-10COMBVENT | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115-EP10VENT | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| EP-12 | FLARES | N/A | 111-Flr | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| EP-26 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5127 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| EP-27 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5127 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| EP-35 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115B-35 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| EP-36 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115B-36 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| EP-OXIB4VC | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115-COMB T-OX | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| F-EP-10 | FUGITIVE EMISSION UNITS | N/A | 115D-10 | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| F-EP-10 | FUGITIVE EMISSION UNITS | N/A | 60DDD-10 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| F-EP-9 | FUGITIVE EMISSION N/A UNITS | | 115D-9 | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| HP PILOT PLT | CHEMICAL | N/A | 115-HPPP | 30 TAC Chapter 115, Batch | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--|---------------|--|-------------------------|
| | MANUFACTURING PROCESS | | | Processes | |
| LAB HOODS | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115-LABHOODS | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| M-102 | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| M-109 | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| M-4 | FLARES | N/A | 111-Flr | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| OIL-DRUM A | LOADING/UNLOADING OPERATIONS | N/A | 115-DRUM | 30 TAC Chapter 115, Loading and Unloading of VOC | No changing attributes. |
| OIL-DRUM B | LOADING/UNLOADING OPERATIONS | N/A | 115-DRUM | 30 TAC Chapter 115, Loading and Unloading of VOC | No changing attributes. |
| P-401A | SRIC ENGINES | N/A | 60IIII-01 | 40 CFR Part 60, Subpart IIII | No changing attributes. |
| P-401A | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| P-415 | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| P-515 | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| PROFINOXI | POLYMER MANUFACTURING PROCESSES | N/A 60DDD-VC 40 CFR Part 60, Subpart DDD | | | No changing attributes. |
| PROFINPRL-22 | POLYMER | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---------------------------------------|--------------------------|---------------|---|-------------------------|
| | MANUFACTURING PROCESSES | | | DDD | |
| PROFINPRL-23 | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROFINPRL-24 | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROFINU21-ATMZ | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROPOLYRX-1.76 | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROPOLYRX3 | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-Rx3 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PRPP | CHEMICAL MANUFACTURING PROCESS | N/A | 115-PRPP | 30 TAC Chapter 115, Batch Processes | No changing attributes. |
| PRPP-1 | CHEMICAL MANUFACTURING PROCESS | N/A | 115-PRPP | 30 TAC Chapter 115, Batch Processes | No changing attributes. |
| PRPPPAST | PPAST CHEMICAL MANUFACTURING PROCESS | | 115-PRPPAST | 30 TAC Chapter 115, Batch Processes | No changing attributes. |
| PRPPSOLV | SOLVENT DEGREASING MACHINES | N/A | R5411-1 | 30 TAC Chapter 115, Degreasing Processes | No changing attributes. |
| RENTALBOIL | BOILERS/STEAM | N/A | 60Db-01 | 40 CFR Part 60, Subpart Db | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|--|--|
| | GENERATORS/STEAM GENERATING UNITS | | | | |
| TEMP BLR | BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS | N/A | 60Dc-01 | 40 CFR Part 60, Subpart Dc | No changing attributes. |
| U-107 | STORAGE TANKS/VESSELS | N/A | 115B-107 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-13 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-14A | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia, Tank Description = Tank using a submerged fill pipe |
| U-14A | STORAGE TANKS/VESSELS | N/A | 115B-14 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia, Tank Description = Tank using a submerged fill pipe |
| U-14A | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare |
| U-14B | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia, Tank Description = Tank using a submerged fill pipe |
| U-14B | STORAGE TANKS/VESSELS | N/A | 115B-14 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia, Tank Description = Tank using a |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|--|
| | | | | | submerged fill pipe |
| U-14B | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare |
| U-14C | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia, Tank Description = Tank using a submerged fill pipe |
| U-14C | STORAGE TANKS/VESSELS | N/A | 115B-14 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia, Tank Description = Tank using a submerged fill pipe |
| U-14C | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare |
| U-2 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-20A | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-3 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-31 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-32 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|--|---|
| U-33 | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-515 | STORAGE TANKS/VESSELS | N/A | R5112-1 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia |
| U-515 | STORAGE TANKS/VESSELS | N/A | R5112-2 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia |
| U-5A | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115-MIXER | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| U-5B | STORAGE TANKS/VESSELS | N/A | 115B-5B1 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia |
| U-5B | STORAGE TANKS/VESSELS | N/A | 115B-5B2 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia |
| U-8A | STORAGE TANKS/VESSELS | N/A | 115B-8A1 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia |
| U-8A | STORAGE TANKS/VESSELS | N/A | 115B-8A2 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia |
| U-8B | STORAGE TANKS/VESSELS | N/A | 115B-8B1 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia |
| U-8B | STORAGE TANKS/VESSELS | | 115B-8B2 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|----------------------|-----------|--|---|---|---|--|---|
| EP-10 | EU | 111-10 | 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 |
| EP- 10COMBVE NT | EP | 115- EP10VEN T | 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) | § 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2) | None |
| EP-12 | CD | 111-Flr | 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 |
| EP-26 | EP | R5127 | VOC | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| EP-27 | EP | R5127 | VOC | 30 TAC Chapter 115, Vent Gas | § 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 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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) | 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(4) | |
| EP-35 | EP | 115B-35 | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| EP-36 | EP | 115B-36 | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| EP- OXIB4VC | EP | 115- COMB T- OX | 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) | § 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(iii) § 115.126(2) | None |
| F-EP-10 | EU | 115D-10 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 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 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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) § 115.352(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) | |
| F-EP-10 | EU | 115D-10 | 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 |
| F-EP-10 | EU | 115D-10 | 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 | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|---|
| | | | | | | 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. | | | |
| F-EP-10 | EU | 60DDD-10 | VOC/TOC | 40 CFR Part 60, Subpart DDD | \$ 60.562-2(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(b) \$ 60.482-2(b)(1) [G]\$ 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)(3) [G]\$ 60.482-2(d)(5) [G]\$ 60.482-2(d)(5) [G]\$ 60.482-2(d)(6) [G]\$ 60.482-2(f) [G]\$ 60.482-2(f) [G]\$ 60.482-2(f) [G]\$ 60.482-9(f) \$ 60.482-9(h) \$ 60.482-9(d) \$ 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]§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) [G]§ 60.485(d) [G]§ 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) |
| F-EP-10 | EU | 60DDD-10 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.562-2(a) § 60.482-1(a) § 60.482-1(b) | Comply with the requirements as stated in §60.482-3 for compressors. | § 60.482-3(e)(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) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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) \$ 60.482-3(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(g)(1) \$ 60.482-3(g)(2) \$ 60.482-3(g)(2) \$ 60.482-3(i) [G]\$ 60.482-3(i) \$ 60.482-9(a) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.486(k) \$ 60.562-2(d) \$ 60.562-2(e) | | [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d) | [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(e) § 60.562-2(e) § 60.565(I) |
| F-EP-10 | EU | 60DDD-10 | 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) |
| F-EP-10 | EU | 60DDD-10 | 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(c) § 60.482-8(c) § 60.482-8(c) § 60.482-8(c) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.482-9(f) § 60.486(k) | 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) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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(d) § 60.562-2(e) | | | | |
| F-EP-10 | EU | 60DDD-10 | 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(c) \$ 60.482-4(d)(1) \$ 60.482-4(d)(2) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.482-9(b) \$ 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) |
| F-EP-9 | EU | 115D-9 | 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 division, except that each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| F-EP-9 | EU | 115D-9 | 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(10) | § 115.352(7) § 115.354(10) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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(12) § 115.357(8) | 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(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 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) | |
| F-EP-9 | EU | 115D-9 | 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 |
| HP PILOT PLT | PRO | 115-HPPP | VOC | 30 TAC Chapter 115, Batch Processes | § 115.167(2) § 115.162(3) | Combined vents from a batch process train or single unit operations that meet the criteria in § 115.162(2)(A) or (B), respectively, are exempt from the requirements of this division, except for §§115.161(b) and (C), | § 115.164(1) § 115.164(2) § 115.166 [G]§ 115.166(2) | § 115.166 [G]§ 115.166(2) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|----------------------|----------------|--|--|---|---|--|---|
| | | | | | | 115.164, and 115.166(2). | | | |
| LAB HOODS | EP | 115- LABHOOD S | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| M-102 | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(h) § 63.6640(f)(1) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |
| M-109 | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(i) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(4) § 63.6640(f)(4) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------------------|--|--|--|---|---|---|
| M-4 | CD | 111-Flr | 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 |
| OIL-DRUM A | EU | 115- DRUM | 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 |
| OIL-DRUM B | EU | 115- DRUM | 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 |
| P-401A | EU | 601111-01 | NMHC and NO _x | 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+NOx emission limit | None | None | [G]§ 60.4214(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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. | | | |
| P-401A | EU | 60IIII-01 | 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) |
| P-401A | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6590(c) | Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part. | None | None | None |
| P-415 | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) | § 63.6640(e) § 63.6650(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|--|---|
| | | | | | § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(4) § 63.6640(f)(4) § 63.6640(f)(4)(i) | comply with the requirements as specified in Table 2d.4.a-c. | 6.9.a.ii | § 63.6660(c) | |
| P-515 | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6640(f)(1) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |
| PROFINOXI | PRO | 60DDD- VC | 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)(iii) § 60.562- 1(a)(1)(iii)(A) § 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(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) |
| PROFINPRL -22 | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility | [G]§ 60.564(h) | § 60.565(a) § 60.565(a)(10) § 60.565(h) | § 60.565(a) § 60.565(a)(10) § 60.565(k) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|--|
| | | | | | Citation | with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | | | § 60.565(k)(6) § 60.565(k)(7) § 60.565(I) |
| PROFINPRL -23 | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | [G]§ 60.564(h) | § 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) § 60.565(l) |
| PROFINPRL -24 | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | [G]§ 60.564(h) | § 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) § 60.565(l) |
| PROFINU21 -ATMZ | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | [G]§ 60.564(h) | § 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) § 60.565(l) |
| PROPOLYR X-1.76 | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | [G]§ 60.564(h) | § 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) § 60.565(l) |
| PROPOLYR X3 | PRO | 60DDD- Rx3 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.562-1(a)(1) § 60.18 § 60.562-1(a)(1)(i) § 60.562- | For each vent stream that emits continuous emissions from affected facility, use procedures in paragraphs | [G]§ 60.563(a) § 60.563(b) § 60.563(b)(2)(i) § 60.563(c) | [G]§ 60.563(a) § 60.563(d)(1) § 60.565(a) [G]§ 60.565(a)(3) | § 60.565(a) [G]§ 60.565(a)(3) § 60.565(b)(1) § 60.565(i) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|---|
| | | | | | 1(a)(1)(i)(C) § 60.562-1(a)(1)(iii) § 60.562- 1(a)(1)(iii)(A) § 60.562-1(d) § 60.562-1(e) | (a)(1)(ii)-(iii) for determining which continuous emissions to control as specified. | § 60.563(d)(1) § 60.563(d)(2) § 60.564(a) § 60.564(a)(1) § 60.564(a)(3) [G]§ 60.564(d) [G]§ 60.564(e) [G]§ 60.564(f) [G]§ 60.564(g) | [G]§ 60.565(b)(2) [G]§ 60.565(e) [G]§ 60.565(g) § 60.565(j) | § 60.565(j) § 60.565(k) § 60.565(k)(2) § 60.565(k)(4) § 60.565(l) |
| PRPP | PRO | 115-PRPP | voc | 30 TAC Chapter 115, Batch Processes | § 115.167(2) § 115.162(3) | Combined vents from a batch process train or single unit operations that meet the criteria in § 115.162(2)(A) or (B), respectively, are exempt from the requirements of this division, except for §§115.161(b) and (C), 115.164, and 115.166(2). | § 115.164(1) § 115.164(2) § 115.166 [G]§ 115.166(2) | § 115.166 [G]§ 115.166(2) | None |
| PRPP-1 | PRO | 115-PRPP | voc | 30 TAC Chapter 115, Batch Processes | § 115.167(2) § 115.162(3) | Combined vents from a batch process train or single unit operations that meet the criteria in § 115.162(2)(A) or (B), respectively, are exempt from the requirements of this division, except for §§115.161(b) and (C), 115.164, and 115.166(2). | § 115.164(1) § 115.164(2) § 115.166 [G]§ 115.166(2) | § 115.166 [G]§ 115.166(2) | None |
| PRPPPAST | PRO | 115- PRPPAST | voc | 30 TAC Chapter 115, Batch Processes | § 115.167(2) § 115.162(3) | Combined vents from a batch process train or single unit operations that meet the criteria in § 115.162(2)(A) or (B), respectively, are exempt from the requirements of this division, except for §§115.161(b) and (C), | § 115.164(1) § 115.164(2) § 115.166 [G]§ 115.166(2) | § 115.166 [G]§ 115.166(2) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| | | | | | | 115.164, and 115.166(2). | | | |
| PRPPSOLV | EU | R5411-1 | 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 |
| RENTALBOI L | EU | 60Db-01 | NOx | 40 CFR Part 60, Subpart Db | § 60.40b(a) | The affected facility to which this subpart applies is each steam generating unit that commences construction, modification, or reconstruction after June 19, 1984, and that has a heat input capacity from fuels combusted in the steam generating unit of greater than 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/hr)). | § 60.46b(g) | [G]§ 60.49b(d) § 60.49b(o) [G]§ 60.49b(p) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(2) § 60.49b(a)(3) § 60.49b(q) § 60.49b(q)(1) § 60.49b(q)(3) § 60.49b(w) |
| RENTALBOI L | EU | 60Db-01 | PM | 40 CFR Part 60, Subpart Db | § 60.40b(a) | The affected facility to which this subpart applies is each steam generating unit that commences construction, modification, or reconstruction after June 19, 1984, and that has a heat input capacity from fuels combusted in the steam generating unit of greater than 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/hr)). | None | [G]§ 60.49b(d) § 60.49b(o) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) |
| RENTALBOI | EU | 60Db-01 | PM | 40 CFR Part 60, | § 60.40b(a) | The affected facility to which | None | [G]§ 60.49b(d) | § 60.49b(a) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|---|---|--|
| L | | | (Opacity) | Subpart Db | | this subpart applies is each steam generating unit that commences construction, modification, or reconstruction after June 19, 1984, and that has a heat input capacity from fuels combusted in the steam generating unit of greater than 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/hr)). | | § 60.49b(o) | § 60.49b(a)(1) § 60.49b(a)(3) |
| RENTALBOI L | EU | 60Db-01 | SO ₂ | 40 CFR Part 60, Subpart Db | § 60.42b(k)(2) | On and after the §60.8 performance test is completed, units constructed, reconstructed, or modified after February 28, 2005, firing only very low sulfur oil, gaseous fuel, a mixture of these fuels, or a mixture of these fuels with any other fuels with a potential SO2 emission rate of 140 ng/J (0.32 lb/MMBtu) heat input or less are exempt from the SO2 emissions limit in §60.42b(k)(1). | § 60.47b(f) | § 60.45b(k) § 60.49b(o) § 60.49b(r) § 60.49b(r)(1) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(r) § 60.49b(r)(1) |
| TEMP BLR | EU | 60Dc-01 | PM | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) |
| TEMP BLR | EU | 60Dc-01 | PM (Opacity) | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit | None | § 60.48c(g)(1) § 60.48c(g)(2) | [G]§ 60.48c(a) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|---|---|
| | | | | | | constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | | § 60.48c(g)(3) § 60.48c(i) | |
| TEMP BLR | EU | 60Dc-01 | SO ₂ | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) |
| U-107 | EU | 115B-107 | 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 |
| U-13 | EU | 115B-13 | 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 |
| U-14A | EU | 115B-13 | 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 |
| U-14A | EU | 115B-14 | 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 | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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 less than 1.5 psia is exempt from the requirements of this division. | | | |
| U-14A | EU | 115B-Flr | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-14B | EU | 115B-13 | 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 |
| U-14B | EU | 115B-14 | 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 |
| U-14B | EU | 115B-Flr | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-14C | EU | 115B-13 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| | | | | | | 1.5 psia is exempt from the requirements of this division. | | | |
| U-14C | EU | 115B-14 | 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 |
| U-14C | EU | 115B-Flr | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-2 | EU | 115B-13 | 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 |
| U-20A | EU | 115B-Flr | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-3 | EU | 115B-13 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

Applicable Requirements Summary

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| | | | | | | requirements of this division. | | | |
| U-31 | EU | 115B-13 | 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 |
| U-32 | EU | 115B-13 | 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 |
| U-33 | EU | 115B-Flr | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-515 | 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 |
| U-515 | EU | R5112-2 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

Applicable Requirements Summary

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| | | | | | | division. | | | |
| U-5A | EP | 115- MIXER | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| U-5B | EU | 115B-5B1 | 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 |
| U-5B | EU | 115B-5B2 | 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 |
| U-8A | EU | 115B-8A1 | 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 |
| U-8A | EU | 115B-8A2 | 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 | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

Applicable Requirements Summary

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| | | | | | | division. | | | |
| U-8B | EU | 115B-8B1 | 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 |
| U-8B | EU | 115B-8B2 | 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 |

Additional Monitoring Requirements Periodic Monitoring Summary40

Periodic Monitoring Summary

| Unit/Group/Process Information | | | | |
|--|-----------------------------|--|--|--|
| ID No.: PRPPSOLV | | | | |
| Control Device ID No.: N/A Control Device Type: N/A | | | | |
| Applicable Regulatory Requirement | | | | |
| Name: 30 TAC Chapter 115, Degreasing Processes | SOP Index No.: R5411-1 | | | |
| Pollutant: VOC | Main Standard: § 115.412(1) | | | |
| Monitoring Information | | | | |
| Indicator: Visual Inspection | | | | |
| Minimum Frequency: Monthly | | | | |
| Averaging Period: N/A | | | | |
| Deviation Limit: Any monitoring data which indicates that the cold cleaner is not in compliance with the | | | | |

applicable requirements of 30 TAC § 115.412(1) (A)-(F) 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.

| | Permit Shield | |
|---------------|---------------|---|
| Permit Shield | | 1 |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|---------------------------------------|---|
| CTWR-2 | N/A | 40 CFR Part 63, Subpart Q | Industrial process cooling tower unit does not use chromium-based water treatment chemicals and is not located in a major source of HAPs. |
| EP-10 | N/A | 40 CFR Part 60, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 60 or 40 CFR Part 61 emission standard. |
| EP-10 | N/A | 40 CFR Part 63, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 63. |
| EP-11 | N/A | 30 TAC Chapter 111, Visible Emissions | Flare is used for emergency use only. |
| EP-11 | N/A | 40 CFR Part 60, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 60 or 40 CFR Part 61 emission standard. |
| EP-11 | N/A | 40 CFR Part 63, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 63 emission standard. |
| EP-12 | N/A | 40 CFR Part 60, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 60 or 40 CFR Part 61 emission standard. |
| EP-12 | N/A | 40 CFR Part 63, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 63 emission standard. |
| EP-26 | N/A | 30 TAC Chapter 112, Sulfur Compounds | The fuel used is a natural gas. |
| EP-26 | N/A | 30 TAC Chapter 117, Subchapter B | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is not a major source of NOx emissions. |
| EP-26 | N/A | 40 CFR Part 60, Subpart D | Boiler has a heat input capacity < 250 |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|--------------------------------------|---|
| | | | MMBtu/hr. |
| EP-26 | N/A | 40 CFR Part 60, Subpart Db | Boiler was constructed before June 19, 1984 and has not been modified or reconstructed. |
| EP-26 | N/A | 40 CFR Part 60, Subpart Dc | Boiler was constructed before June 9, 1989 and has not been modified or reconstructed. |
| EP-26 | N/A | 40 CFR Part 63, Subpart JJJJJJ | Unit is a gas-fired boiler as defined in 40 CFR §63.11237. |
| EP-27 | N/A | 30 TAC Chapter 112, Sulfur Compounds | Fuel used is natural gas. |
| EP-27 | N/A | 30 TAC Chapter 117, Subchapter B | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is not a major source of NOx emissions. |
| EP-27 | N/A | 40 CFR Part 60, Subpart D | Boiler has a heat capacity < 250 MMBtu/hr. |
| EP-27 | N/A | 40 CFR Part 60, Subpart Db | Boiler was constructed before June 19, 1984 and has not been modified or reconstructed. |
| EP-27 | N/A | 40 CFR Part 60, Subpart Dc | Boiler was constructed before June 9, 1989 and has not been modified or reconstructed. |
| EP-27 | N/A | 40 CFR Part 63, Subpart JJJJJJ | Unit is a gas-fired boiler as defined in 40 CFR §63.11237. |
| EP-32A | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| EP-32A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| EP-32A | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|--|-------------------------------------|---|
| EP-35 | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| EP-36 | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| F-EP-9 | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| FLRDRUM | N/A | 30 TAC Chapter 115, Storage of VOCs | Loading to drums is exempt from requirements because drums do not meet the definition of a transport vessel defined in 115.10. |
| GRP _{TANKS} 1_PS | U-19A, U-19B, U-19C, U-19D, U-19E, U-19F, U-201, U-914, U-967 | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| GRP _{TANKS} 1_PS | U-19A, U-19B, U-19C, U-19D, U-19E, U-19F, U-201, U-914, U-967 | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| GRPTANKS1_PS | U-19A, U-19B, U-19C, U-19D, U-19E, U-19F, U-201, U-914, U-967 | 40 CFR Part 63, Subpart OO | Unit is a storage tank that is not subject to any subparts of 40 CFR 60, 61, or 63 that references 40 CFR Part 63, Subpart OO for control of air emissions. |
| HP PILOT PLT | N/A | 40 CFR Part 60, Subpart DDD | This unit is not a continuous process that manufactures polyethylene. |
| M-4 | N/A | 40 CFR Part 60, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 60 or 40 CFR Part 61 emission standard. |
| M-4 | N/A | 40 CFR Part 63, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 63 emission standard. |
| PROPOLYRX1A | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|---------------------------------------|--|
| | | | or reconstructed before September 30, 1987. |
| PROPOLYRX1B | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| PROPRODSTOR | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| PRORMPREP | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| PRPP | N/A | 40 CFR Part 60, Subpart DDD | This unit is not a continuous process that manufactures polyethylene. |
| PRPP-1 | N/A | 40 CFR Part 60, Subpart DDD | This unit is not a continuous process that manufactures polyethylene. |
| PRPP-HTR | N/A | 30 TAC Chapter 112, Sulfur Compounds | The fuel used is natural gas. |
| PRPP-HTR | N/A | 30 TAC Chapter 117, Subchapter B | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is no a major source of NOx emissions. |
| PRPPDRUM | N/A | 30 TAC Chapter 115, Storage of VOCs | Loading to drums is exempt from requirements because drums do not meet the definition of a transport vessel defined in 115.10. |
| PRPPPAST | N/A | 30 TAC Chapter 115, Vent Gas Controls | VOCs in emission unit's vent stream originate from a source subject to another division of Chapter 115. |
| RENTALBOIL | N/A | 30 TAC Chapter 115, Vent Gas Controls | Boiler only burns natural gas and is not being used as a control device. |
| RENTALBOIL | N/A | 30 TAC Chapter 117, Subchapter B | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is not a major source of NOx emissions. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|---------------------------------------|---|
| RENTALBOIL | N/A | 40 CFR Part 63, Subpart JJJJJJ | Emission Unit is a gas fired boiler as defined in 40 CFR 63.11237. |
| T-906 | N/A | 30 TAC Chapter 115, Vent Gas Controls | VOCs in emission unit's vent stream originate from a source subject to another division of Chapter 115. |
| T-960 | N/A | 30 TAC Chapter 115, Vent Gas Controls | VOCs in emission unit's vent stream originate from a source subject to another division of Chapter 115. |
| U-107 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-107 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-114 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-114 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-114 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-13 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic meters. |
| U-13 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-14A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| | | | meters. |
| U-14A | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-14B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic meters. |
| U-14B | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-14C | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic meters. |
| U-14C | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-2 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic meters. |
| U-2 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-20A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-20A | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-21 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-21 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-21 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22A | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22A | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22B | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22B | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22C | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22C | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22C | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-22D | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22D | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22D | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22E | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22E | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22E | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22F | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22F | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22F | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-3 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-3 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-31 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-31 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-32 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-32 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-33 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-33 | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |
| U-422A | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-422A | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-422B | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-422B | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-422C | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422C | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-422C | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-422D | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422D | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank less than 75 cubic meters |
| U-422D | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-422E | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422E | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank less than 75 cubic meters |
| U-422E | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-515 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-515 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-55 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-55 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-55 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-5B | N/A | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23, 1984. |
| U-5B | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |
| U-6A | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-6A | N/A | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23, 1984. |
| U-6A | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-6B | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-6B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-6B | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |
| U-8A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-8A | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |
| U-8B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-8B | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |
| U-910 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-910 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-910 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |

New Source Review Authorization References

| New Source Review Authorization References | 55 |
|---|----|
| New Source Review Authorization References by Emission Unit | 56 |

New Source Review Authorization References

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

| Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area. | | | |
|--|------------------------------|--|--|
| Authorization No.: 1727 | Issuance Date: 09/24/2024 | | |
| Authorization No.: 1736 | Issuance Date: 08/23/2024 | | |
| Authorization No.: 1829 | Issuance Date: 04/27/2021 | | |
| Authorization No.: 168616 | Issuance Date: 10/24/2023 | | |
| Authorization No.: 169894 | Issuance Date: 08/15/2022 | | |
| Authorization No.: 173794 | Issuance Date: 09/20/2023 | | |
| Permits By Rule (30 TAC Chapter 106) for the Application Area | | | |
| Number: 106.124 | Version No./Date: 09/04/2000 | | |
| Number: 106.183 | Version No./Date: 09/04/2000 | | |
| Number: 106.261 | Version No./Date: 11/01/2003 | | |
| Number: 106.263 | Version No./Date: 11/01/2001 | | |
| Number: 106.266 | Version No./Date: 09/04/2000 | | |
| Number: 106.451 | Version No./Date: 09/04/2000 | | |
| Number: 106.454 | Version No./Date: 11/01/2001 | | |
| Number: 106.472 | Version No./Date: 09/04/2000 | | |
| Number: 106.492 | Version No./Date: 09/04/2000 | | |
| Number: 106.495 | Version No./Date: 09/04/2000 | | |
| Number: 106.511 | Version No./Date: 09/04/2000 | | |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--|--|
| BLOWDOWNS | BLOWDOWNS | 1829, 173794 |
| CTWR-2 | COOLING TOWER | 1829 |
| EP-10 | M-1 FLARE | 1829, 173794 |
| EP-10COMBVENT | COMBINE VENT | 1829 |
| EP-11 | M-2 FLARE | 1829 |
| EP-12 | M-3 FLARE | 1829, 106.261/11/01/2003, 106.263/11/01/2001 |
| EP-26 | BOILER #30 | 1727, 1829, 168616 |
| EP-27 | BOILER #31 | 1736, 1829, 168616 |
| EP-32A | UNLEADED GASOLINE STORAGE TANK | 106.472/09/04/2000 |
| EP-35 | BINARY DISTILLATION T-563 AND U-564 REFLUX DRUM VE | 1829, 106.263/11/01/2001 |
| EP-36 | BINARY DISTILLATION T-363 AND U-364 REFLUX DRUM VE | 1829, 106.263/11/01/2001 |
| EP-OXIB4VC | OXIDIZER | 1829 |
| F-EP-10 | PROCESS FUGITIVE - 115 & DDD | 1829, 173794, 106.261/11/01/2003 |
| F-EP-9 | PROCESS FUGITIVE - 115 | 1829, 173794, 106.124/09/04/2000 [138665], 106.261/11/01/2003 |
| FLRDRUM | LOADING OF FLARE KNOCKOUT DRUM | 1829, 106.261/11/01/2003 [167923] |
| HP PILOT PLT | HIGH PRESSURE PILOT PLANT AND FLARE | 106.124/09/04/2000, 106.263/11/01/2001, 106.492/09/04/2000 |
| LAB HOODS | LAB HOODS ASSOCIATED WITH HP PILOT PLANT | 106.124/09/04/2000 [138665], 106.263/11/01/2001 |
| M-102 | EMERGENCY GENERATOR (EAST) | 106.511/09/04/2000 |
| M-109 | EMERGENCY GENERATOR (WEST) | 106.511/09/04/2000 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|---|--|
| M-4 | PILOT PLANT FLARE | 106.124/09/04/2000 [138665], 106.263/11/01/2001, 106.492/09/04/2000 [138665] |
| OIL-DRUM A | OIL DRUMMING A | 1829 |
| OIL-DRUM B | OIL DRUMMING B | 1829 |
| P-401A | FIRE WATER PUMP | 106.511/09/04/2000 [159776] |
| P-415 | FIRE WATER PUMP | 106.511/09/04/2000 |
| P-515 | FIRE WATER PUMP | 106.511/09/04/2000 |
| PROFINOXI | PRODUCT FINISHING SECTION & VC CONTROL | 1829 |
| PROFINPRL-22 | PRODUCT FINISHING SECTION - PRILLER EP-22 | 1829 |
| PROFINPRL-23 | PRODUCT FINISHING SECTION - PRILLER EP-23 | 1829 |
| PROFINPRL-24 | PRODUCT FINISHING SECTION - PRILLER EP-24 | 1829 |
| PROFINU21-ATMZ | ATOMIZER | 1829 |
| PROPOLYRX-1.76 | POLYMERIZATION SECTION | 1829 |
| PROPOLYRX1A | POLYMERIZATION SECTION: REACTOR 1A | 1829 |
| PROPOLYRX1B | POLYMERIZATION SECTION: REACTOR 1B | 1829 |
| PROPOLYRX3 | POLYMERIZATION SECTION: REACTOR 3 | 1829 |
| PROPRODSTOR | PRODUCT STORAGE SECTION | 1829 |
| PRORMPREP | RAW MATERIAL PREPARATION SECTION | 1829 |
| PRPP | PILOT PLANT | 1829 |
| PRPP-1 | NEW PILOT PLANT | 1829 |
| PRPP-HTR | PILOT PLANT PROCESS HEATER | 106.183/09/04/2000 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|---|-----------------------------------|
| PRPPDRUM | PRPP DRUMMING | 1829 |
| PRPPPAST | PRPP PASTILLATOR | 1829 |
| PRPPSOLV | PRPP DEGREASER | 106.454/11/01/2001 |
| RENTALBOIL | 75 KPPH TRAILER MOUNTED BOILER | 1829, 169894 |
| T-906 | CAUSTIC SCRUBBER | 1829 |
| T-960 | CAUSTIC SCRUBBER | 1829 |
| TEMP BLR | 350 HP ULTRA LOW NOX TRAILER MOUNTED BOILER | 106.183/09/04/2000 [152717] |
| U-107 | SOLVENT TANK | 1829 |
| U-114 | SOLVENT TANK | 1829 |
| U-13 | RECYCLED IPA STORAGE TANK | 1829 |
| U-14A | RECYCLED IPA/VA TANK | 1829 |
| U-14B | RECYCLED IPA/VA TANK | 1829 |
| U-14C | RECYCLED IPA/VA TANK | 1829 |
| U-19A | CATALYST PUMP MIX CHAMBER | 1829 |
| U-19B | CATALYST PUMP MIX CHAMBER | 1829 |
| U-19C | CATALYST PUMP MIX CHAMBER | 1829 |
| U-19D | CATALYST PUMP MIX CHAMBER | 1829 |
| U-19E | CATALYST PUMP MIX CHAMBER | 1829 |
| U-19F | CATALYST PUMP MIX CHAMBER | 1829 |
| U-2 | IPA STORAGE TANK | 1829 |
| U-201 | IPA RECOVERY POT | 1829 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--|-----------------------------------|
| U-20A | CATALYST PREP TANK | 1829 |
| U-21 | ATOMIZER WAX FEED TANK | 1829 |
| U-22A | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-22B | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-22C | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-22D | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-22E | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-22F | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-3 | RECYCLED IPA STORAGE TANK | 1829 |
| U-31 | AA/IPA STORAGE TANK | 1829 |
| U-32 | ACRYLIC ACID/ISOPROPYL ALCOHOL STORAGE TANK | 1829 |
| U-33 | VINYL ACETATE TANK | 1829 |
| U-422A | DIESEL STORAGE TANK | 106.472/09/04/2000 |
| U-422B | DIESEL STORAGE TANK | 106.472/09/04/2000 |
| U-422C | DIESEL STORAGE TANK | 106.472/09/04/2000 |
| U-422D | DIESEL STORAGE TANK | 106.472/09/04/2000 |
| U-422E | DIESEL STORAGE TANK | 106.472/09/04/2000 |
| U-515 | INITIATOR MIXING TANK | 1829 |
| U-55 | GC TANK | 1829 |
| U-5A | INITIATOR MIXING TANK PROCESS VENT | 1829 |
| U-5B | INITIATOR MIXING TANK | 1829 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--------------------------------|-----------------------------------|
| U-6A | INITIATOR MIXING TANK | 1829 |
| U-6B | INITIATOR MIXING TANK | 1829 |
| U-8A | REACTOR FEED TANK | 1829 |
| U-8B | REACTOR FEED TANK | 1829 |
| U-910 | FEED TANK | 1829 |
| U-914 | CATALYST TANK | 1829 |
| U-967 | CATALYST TANK | 1829 |

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

| | Appendix A | |
|--------------|------------|----|
| Acronym List | | 62 |

Acronym List

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

| | actual aubia fact par minuta |
|--|---|
| | actual cubic feet per minute |
| | alternate means of control |
| | Acid Rain Program |
| ASTM | American Society of Testing and Materials |
| B/PA | Beaumont/Port Arthur (nonattainment area) |
| | |
| | |
| | continuous emissions monitoring system |
| | |
| | |
| | continuous opacity monitoring system |
| CVS | closed vent system |
| D/FW | |
| | emission point |
| | U.S. Environmental Protection Agency |
| | emission unit |
| EU | ernission unit |
| | Federal Clean Air Act Amendments |
| | federal operating permit |
| gr/100 scf | grains per 100 standard cubic feet |
| | hazardous air pollutant |
| | Houston/Galveston/Brazoria (nonattainment area) |
| | hydrogen sulfide |
| | |
| | identification number |
| | pound(s) per hour |
| MACT | |
| | |
| MMBtu/hr | Million British thermal units per hour |
| | Million British thermal units per hour nonattainment |
| NA | nonattainment |
| NA N/A | nonattainment not applicable |
| NA N/A NADB | nonattainment not applicable National Allowance Data Base |
| NA | nonattainment |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides |
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| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems |
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| NA N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PM ppmv PRO PSD psia SIP SO2 TCEQ TSP TVP U.S.C. | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate |

From: Carroll, Charles <charles.carroll2@honeywell.com>

Sent: Wednesday, February 12, 2025 7:25 AM

To: Samantha Mendez

Cc: Rhyan Stone

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project

37180, Honeywell International Inc/Orange Plant

Attachments: Revised Draft Permit Redline 2-7-25.docx; OP-SUMR rev02-07-2025.pdf

Follow Up Flag: Follow up Flag Status: Completed

Ms. Mendez,

Sorry for the delayed response. I'll try to capture all the comments in one go from the last couple correspondences.

In your email dated 1/29/2025, you requested forms for Title V ID Blowdowns. The blowdowns of different equipment is authorized by Permit 1829 and Standard Permit 173794. However, we understand that there are no potential applicable requirements for this type of operation and therefore, there are no unit attribute forms for this option. Our only intent was to include the source ID and the associated NSR authorizations into the Title V permit, specifically, the New Source Review Authorization References By Emission Unit section of the Title V permit. Attached is an OP-SUMR form that includes these references.

As for your question regarding 106.263 in your 2/4/2025 email, yes, PBR 106.263 was one of the PBRs authorized by PBR Registration 138665. This PBR is for MSS activities that do not have any potentially applicable regulatory requirements.

Lastly, I have attached a redline-strikeout version of the draft permit for your review. There were just a few minor edits that we are requesting. Once there are no more changes that need to be made to the draft permit, we can provide an OP-CRO1 to certify all of the submittals.

Very Respectfully,

Charles Carroll

Honeywell Advanced Materials | Environmental Engineer 3927 FM 1006 | Orange, Texas 77630 409-221-4065

charles.carroll2@honeywell.com

From: Samantha Mendez <Samantha.Mendez@tceq.texas.gov>

Sent: Tuesday, February 4, 2025 3:41 PM

To: Carroll, Charles < charles.carroll2@honeywell.com>

Cc: Rhyan Stone < Rhyan.Stone@tceq.texas.gov>

Subject: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell International Inc/Orange Plant

Mr. Carroll,

I have made all the respective changes to the Working Draft Permit per your comments. Please ensure that all changes requested have been made in the attached draft permit!

Additionally, I wanted to certify with you that PBR 106.263 is applicable to Registration Number 138665.

Please get back to me by Friday, <u>February 7, 2025</u> if you have any additional questions with regard to the permit and for submittal of the OP-CRO1.

If you have any questions or concerns, please do not hesitate to contact me!

Sincerely,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Samantha Mendez < Samantha. Mendez@tceq.texas.gov >

Sent: Wednesday, January 29, 2025 1:17:27 PM

To: Carroll, Charles < charles.carroll2@honeywell.com>

 $\textbf{Cc:} \ Rhyan \ Stone < \underline{Rhyan.Stone@tceq.texas.gov} >; \ O'Quinn-Thomas, \ Angela < \underline{Angela.OQuinn-Thomas} >; \ O'Quinn-Thomas, \ O'$

<u>Thomas@Honeywell.com</u>>

Subject: RE: \]RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell International Inc/Orange Plant

Good morning Mr. Carroll,

I hope this email fids you well.

Please submit forms OP-SUMR and any OP-UA forms for unit ID "BLOWDOWNS" respectively. These forms are required for this unit to show up on the permit.

Additionally, please submit a revised OP-CRO1 to certify the changes made to the renewal application and working draft permit.

If you have any questions or concerns, please feel free to contact me!

Thank you for your cooperation.

Sincerely,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Carroll, Charles <charles.carroll2@honeywell.com>

Sent: Wednesday, January 22, 2025 6:07 PM

To: Samantha Mendez <Samantha.Mendez@tceq.texas.gov>

Cc: Rhyan Stone < Rhyan.Stone@tceq.texas.gov >; O'Quinn-Thomas, Angela < Angela.OQuinn-

Thomas@Honeywell.com>

Subject: \RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180,

Honeywell International Inc/Orange Plant

Good Evening Ms. Mendez,

Thank you again for your help and consideration on this renewal.

Honeywell International Inc. is pleased to provide the following additional information in support of our pending renewal/minor revision of Title V Permit No. O-1533/Project 37180. We have repeated your questions below, followed by our response in red. Requested form documentation is attached. In support of and in addition to the responses to your comments, please also see the attached redline/strikeout mark up to the draft permit you provided. The marked changes to the draft permit are summarized at the end of this email response:

RESPONSE TO TCEQ QUESTIONS

- On form OP-REQ1, page 87 contains NSR Authorizations with issuance dates that are not up to date for authorization numbers 1727 and 168616.
 - NSR Authorization number 1727 should have an issuance date of 09/24/2024. Response: We agree that the most recent issuance date for NSR Permit 1727 is 09/04/2024. Page 87 of form OP-REQ1 has been updated and is attached.
 - NSR Authorization number 168616 should have an issuance date of 10/15/2023. Response: We agree that the issuance date for NSR Standard Permit 168616 needs to be updated. However, an extension to start of construction was granted on 10/24/2023, in response to a request that was submitted by Honeywell on 10/15/2023. Therefore, Page 87 of form OP-REQ1 has been updated to reference the 10/24/2023 grant date for this standard permit. This date is consistent with the Complete Date shown on the TCEQ Status of Air Permits and Permit Applications webpage.
 - Please submit an updated page 87 for form OP-REQ1.
- Moreover, on form OP-REQ1, page 88 contains NSR Authorizations that are not listed on the Permit by Rule Supplemental Tables (PBRSUP) A, B, or C.
 - PBR No. 106.262 on form OP-REQ1, page 88, is not listed on the PBRSUP. Is this permit still active? Response: PBR 106.262 is not currently an authorization needed by the site. The PBR has been omitted from Page 88 of form OP-REQ1 and this page is included with this submittal. Form PBRSUP does not need to be updated.
 - If so, please submit a new PBRSUP.
 - PBR No. 106.393 on form OP-REQ1, page 88, is not listed on the PBRSUP. Is this permit still active? Response: PBR 106.393 is not currently an authorization needed by the site. The PBR has been omitted from Page 88 of form OP-REQ1. Form PBRSUP does not need to be updated.
 - If so, please submit a new PBRSUP.
- A change is required for unit PRPPSOLV, index number R5411-1, on page (1-7) of OP-UA16.
 - The seventh question on page 1, regarding if the solvent is heated for the degreasing process, is currently listed as "Yes".
 - Please change this to "No" for consistency and submit an updated page 1 for form OP-UA16. Response: We have determined that the solvent in the Degreaser PRPPSOLV is heated but the temperature does not exceed the applicability threshold of 120 F. Therefore, a NO response is correct as you noted. A new OP-UA16 is included with this submittal.

In addition, please note that we identified three other degreasers/parts washers listed in the current permit have been removed from the plant and therefore, we have struck out references to DEGR1, DEGR2, and DEGR3 from the draft Title V permit. The replacement parts washers use a water-based cleaning solution and they qualify as de minimis sources and therefore TCEQ NSR authorization is not required and parts washers have no potentially applicable regulatory requirements.

- Additionally, an update is required on page (1-3) on OP-UA6.
 - The answer to the third question on page 1 should be changed to "No" for units EP-26 and EP-27, index number 60D-26 and 60D-27 respectively.
 - Please submit an updated page 1 for form OP-UA6. Response: Please disregard any OP-UA6, Table 1 entries that have been historically submitted for boilers EP-26 and EP-27. The boilers are small and have a heat input capacity far less than the 250 lb/MMBtu threshold that would potentially trigger NSPS D applicability. The applicability has already been determined to be negative applicability for NSPS D based on heat input capacity as already represented in the Permit Shield section of the Title V permit. Honeywell is not proposing any different applicability determinations for boilers EP-26 and EP-27 and does not believe a unit attribute form is needed to confirm this established negative applicability determination.
- On form OP-UA12, page (11-2) requires clarification for Title 30 TAC 115.352 applicability for Pet. Refinery and Petrochemicals.
 - Units FEP-9 and FEP-10, index number 115D-9, obtain a unit attribute detail of "Yes" for question two on page 11.
 - I would like to certify with you that the answer to this question should be "PETCHEM". Please let me know if this is indeed correct.
 Response: With this response, Honeywell confirms that the Orange Plant meets the description of "PETCHEM" as provided in the UA12 instructions as follows: "The site contains a petroleum refinery, a synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process as defined in 30 TAC § 115.10" As previously represented, the site has more than 250 fugitive components and the site is subject to 30 TAC Chapter 115 requirements for fugitive components.
- I noted that OP-REQ1 page 83 is not up to date with the latest version 9/2024.
 - There is a new question for XI.J.5 that is different from the 11/2020 version which was submitted.

.

I want to confirm that the answer you submitted on this page for XI.J.5 is "NO" on the current version as well. Response: Correct. The code for the new OP-REQ1 question XI.J.5 should be "NO". The site is not located in the Houston, Galveston, Brazoria nonattainment area.

SUMMARY OF REDLINE/STRIKEOUT OF DRAFT TITLE V PERMIT

| Page 12 | Change the following IDs: FEP-10 should be F-EP-10 and FEP-9 should be |
|------------|--|
| F-EP-9. | |
| Page 19-23 | Change the following ID: FEP-10 should be F-EP-10 |
| Page 23-24 | Change the following ID: FEP-9 should be F-EP-9 |
| Page 41 | Omit the following parts washers: DEGR1, DEGR2, DEGR3 |
| Page 43 | Change the following ID: FEP-9 should be F-EP-9 |
| Page 44 | Fix typo in negative reason for PRPP-HTR |
| Page 55 | Update issuance date for NSR Permit 168616 |
| Page 55 | Omit the following listed PBRs: 106.262 and 106.393 |
| Page 56 | Add emission unit ID BLOWDOWNS |
| Page 56 | Change emission unit ID from FEP-9 to F-EP-9 and add Standard Permit |
| 173794 | |
| Page 56 | Change emission unit ID from FEP-10 to F-EP-10 and add Standard Permit |
| 173794 | |
| Page 56 | Omit references to PBR 106.262 for EP-12, F-EP-10, F-EP-9 |
| Page 56 | Add Standard Permit 173794 for EP-10, F-EP-10, F-EP-9 |
| Page 56 | Omit the following parts washers: DEGR1, DEGR2, DEGR3 |

Very Respectfully,

Charles Carroll

Honeywell Advanced Materials | Environmental Engineer

3927 FM 1006 | Orange, Texas 77630

409-221-4065

charles.carroll2@honeywell.com

From: Samantha Mendez <Samantha.Mendez@tceq.texas.gov>

Sent: Wednesday, January 15, 2025 3:22 PM

To: Carroll, Charles < charles charles <a href="mailto:charles.carroll2@honeywell.car

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

You don't often get email from samantha.mendez@tceq.texas.gov. Learn why this is important

Good afternoon Mr. Carroll,

Thank you for your timely response and cooperation. The extension to respond will be granted!

Sincerely,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Carroll, Charles < charles.carroll2@honeywell.com>

Sent: Wednesday, January 15, 2025 1:55 PM

To: Samantha Mendez <Samantha.Mendez@tceq.texas.gov>

Cc: Rhyan Stone < Rhyan. Stone@tceq.texas.gov>

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

Good Afternoon Ms. Mendez,

Thank you for the opportunity to respond to your questions.

While I have most of the information requesting, I was wondering if I could have until 1/22/2025 to finalize the answers for you? I haven't been at the site very long, so I'm not as versed with some of older permit content and the time would be used in order to accurately answer all of your questions to the fullest extent.

Best regards,

Charles

Charles Carroll

Honeywell Advanced Materials | Environmental Engineer 3927 FM 1006 | Orange, Texas 77630 409-221-4065 charles.carroll2@honeywell.com

From: Samantha Mendez < Samantha. Mendez@tceq.texas.gov >

Sent: Wednesday, January 8, 2025 11:12 AM

To: Carroll, Charles < cc: Rhyan Stone < Rhyan.Stone@tceq.texas.gov

Subject: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

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WARNING: This message has originated from an External Source. This may be a phishing email that can result in unauthorized access to Honeywell systems. Please use proper judgment and caution when opening attachments, clicking links, scanning QR codes, or responding.

Mr. Carroll,

I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit No. O1533 for Honeywell International Inc, Orange Plant, Polyethylene Wax Unit. This application has been assigned Project No. 37180. 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.

In addition, I wanted to let you know that EPA has, on occasion, objected to Title V permits based on the following:

- a. NSR permit and PBR monitoring sufficiency –please refer to our periodic monitoring guidance for reference of monitoring that EPA has, so far, considered sufficient.
- b. Reference to confidential business information (CBI) in NSR permits and PBR submittals.
- c. High level terms in the SOP Applicable Requirement Summary Table. The high level terms are sometimes used in SOPs when unit attribute forms have not yet been updated due to regulatory amendments.
- d. Accuracy of PBR information provided on the supplemental table and in the permit please refer to Forms OP-PBRSUP and OP-REQ1 Instructions.

If you have any questions or concerns on any of these items or think you need to do any additional updates, let me know and we can discuss further.

Please review the "SOP Technical Review Fact Sheet" located

at http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_factsheet.pdf. This guidance contains important information regarding the review process and application update procedures. Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Moreover, I have conducted a technical review of this application, and I have attached an electronic copy of the Working Draft Permit (WDP) 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 any comments you have regarding it by <u>January 15, 2025</u>. Please submit a written response by this deadline, even if you are not making any comments on the content of the WDP. Note that any application updates necessary to make requested changes must accompany the WDP comments.

In addition to the working draft permit, the following deficiencies were found during my review of the renewal application. **Please respond to the following by January 15, 2025**.

- On form OP-REQ1, page 87 contains NSR Authorizations with issuance dates that are not up to date for authorization numbers 1727 and 168616.
 - NSR Authorization number 1727 should have an issuance date of 09/24/2024.
 - NSR Authorization number 168616 should have an issuance date of 10/15/2023.
 - Please submit an updated page 87 for form OP-REQ1.
- Moreover, on form OP-REQ1, page 88 contains NSR Authorizations that are not listed on the Permit by Rule Supplemental Tables (PBRSUP) A, B, or C.
 - PBR No. 106.262 on form OP-REQ1, page 88, is not listed on the PBRSUP. Is this permit still active?
 - If so, please submit a new PBRSUP.
 - PBR No. 106.393 on form OP-REQ1, page 88, is not listed on the PBRSUP. Is this permit still active?
 - If so, please submit a new PBRSUP.
- A change is required for unit PRPPSOLV, index number R5411-1, on page (1-7) of OP-UA16.
 - The seventh question on page 1, regarding if the solvent is heated for the degreasing process, is currently listed as "Yes".
 - Please change this to "No" for consistency and submit an updated page 1 for form OP-UA16.
- Additionally, an update is required on page (1-3) on OP-UA6.
 - The answer to the third question on page 1 should be changed to "No" for units EP-26 and EP-27, index number 60D-26 and 60D-27 respectively.
 - Please submit an updated page 1 for form OP-UA6.
- On form OP-UA12, page (11-2) requires clarification for Title 30 TAC 115.352 applicability for Pet. Refinery and Petrochemicals.
 - Units FEP-9 and FEP-10, index number 115D-9, obtain a unit attribute detail of "Yes" for question two on page 11.
 - I would like to certify with you that the answer to this question should be "PETCHEM". Please let me know if this is indeed correct.
- I noted that OP-REQ1 page 83 is not up to date with the latest version 9/2024.
 - There is a new question for XI.J.5 that is different from the 11/2020 version which was submitted.
 - I want to confirm that the answer you submitted on this page for XI.J.5 is "NO" on the current version as well.

Note that a Certification by Responsible Official (Form OP-CRO1) for any uncertified submittals, including application updates supporting the WDP comments is required to be submitted with the WDP response. 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 were 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 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.

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,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

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

| Date: | Permit No. | Regulated Entity No. |
|---------------------------------|------------|----------------------|
| 8/28/2024 02/07/2025 | O1533 | 100217405 |

| Unit / | Unit / Process | | Unit/Proc | | Preconstruction Authorizations | | | |
|------------|----------------|------------|---------------------------------------|--|--------------------------------|--|---------|--|
| Process AI | Revision No. | ID No. | Applicable Form | Name/ Description | | 30 TAC Chapter 116/30 TAC Chapter 106 | Title I | |
| A | | BLOWDOWNS | OP-SUMR | COLUMN, FILTER, PUMP, COMPRESSOR, TANK and SCRUBBER BLOWDOWN | | Standard Permit 173794 | | |
| A | 5 | RentalBoil | OP-2 OP-SUMR OP-REQ2 OP-UA-6 | 75 KPPH Trailer Mounted Boiler | | 1829 Standard Permit 169894 | | |

FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO Honeywell International Inc.

AUTHORIZING THE OPERATION OF
Orange Plant
Polyethylene Wax Unit
Plastics Material and Resin Manufacturing

LOCATED AT

Orange County, Texas
Latitude 30° 2′ 53″ Longitude 94° 7′ 0″
Regulated Entity Number: RN100217405

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: | O1533 | Issuance Date: | |
|------------|----------|----------------|--|
| | | | |
| | | | |
| | | | |
| | | | |
| For the Co | nmission | | |

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General Terms and Conditions

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

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

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

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

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

Special Terms and Conditions:

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

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

- E. Emission units subject to 40 CFR Part 63, Subpart ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.1090 which incorporates the 40 CFR Part 63 Subpart by reference.
- 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)
 - Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
 - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
 - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
 - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
 - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
 - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
 - I. Title 30 TAC § 101.222 (relating to Demonstrations)
 - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
 - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
 - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(1)(E)
 - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
 - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that

does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

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

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

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

- (4) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- C. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- D. 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)
- E. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
 - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
 - (ii) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. For industrial wastewater specified in 30 TAC Chapter 115, Subchapter B, the permit holder shall comply with the following requirements:
 - A. Title 30 TAC § 115.145 (relating to Approved Test Methods)
 - B. Title 30 TAC § 115.146 (relating to Recordkeeping Requirements)

- C. Title 30 TAC § 115.147(1) (relating to Exemptions)
- D. Title 30 TAC § 115.148 (relating to Determination of Wastewater Characteristics)
- 5. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
 - B. Title 40 CFR § 60.8 (relating to Performance Tests)
 - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
 - D. Title 40 CFR § 60.12 (relating to Circumvention)
 - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
 - F. Title 40 CFR § 60.14 (relating to Modification)
 - G. Title 40 CFR § 60.15 (relating to Reconstruction)
 - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- 6. The permit holder shall comply with 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.
- 7. 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

8. 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

- 9. 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 August 28, 2024 in the application for project 37180), 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
- 10. 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.
- 11. 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

- 12. 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.
- 13. Use of Emission Credits to comply with applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117
 - (iii) Offsets for Title 30 TAC Chapter 116

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

Risk Management Plan

15. 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

- 16. 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.

Permit Location

17. 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)

18. 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

| Unit Summary | | 2 |
|---------------------------------|---|---|
| Applicable Requirements Summary | 1 | 8 |

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/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|---|---------------|---|-------------------------|
| EP-10 | FLARES | N/A 111-10 30 TAC Chapter 111, Visible No changing attributes Emissions | | | |
| EP-10COMBVENT | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115-EP10VENT | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| EP-12 | FLARES | N/A | 111-Flr | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| EP-26 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5127 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| EP-27 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5127 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| EP-35 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115B-35 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| EP-36 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115B-36 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| EP-OXIB4VC | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115-COMB T-OX | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| F-EP-10 | FUGITIVE EMISSION UNITS | N/A | 115D-10 | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| F-EP-10 | FUGITIVE EMISSION UNITS | N/A | 60DDD-10 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| F-EP-9 | FUGITIVE EMISSION UNITS | N/A | 115D-9 | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| HP PILOT PLT | CHEMICAL | N/A | 115-HPPP | 30 TAC Chapter 115, Batch | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|--|-------------------------|
| | MANUFACTURING PROCESS | | | Processes | |
| LAB HOODS | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115-LABHOODS | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| M-102 | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| M-109 | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| M-4 | FLARES | N/A | 111-Flr | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| OIL-DRUM A | LOADING/UNLOADING OPERATIONS | N/A | 115-DRUM | 30 TAC Chapter 115, Loading and Unloading of VOC | No changing attributes. |
| OIL-DRUM B | LOADING/UNLOADING OPERATIONS | N/A | 115-DRUM | 30 TAC Chapter 115, Loading and Unloading of VOC | No changing attributes. |
| P-401A | SRIC ENGINES | N/A | 60IIII-01 | 40 CFR Part 60, Subpart IIII | No changing attributes. |
| P-401A | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| P-415 | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| P-515 | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| PROFINOXI | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-VC | 40 CFR Part 60, Subpart No changing attributes. | |
| PROFINPRL-22 | POLYMER | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart | No changing attributes. |

| Unit/Group/ Process ID No. | | | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---------------------------------------|-----|---------------|---|-------------------------|
| | MANUFACTURING PROCESSES | | | DDD | |
| PROFINPRL-23 | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROFINPRL-24 | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROFINU21-ATMZ | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROPOLYRX-1.76 | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROPOLYRX3 | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-Rx3 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PRPP | CHEMICAL MANUFACTURING PROCESS | N/A | 115-PRPP | 30 TAC Chapter 115, Batch Processes | No changing attributes. |
| PRPP-1 | CHEMICAL MANUFACTURING PROCESS | N/A | 115-PRPP | 30 TAC Chapter 115, Batch Processes | No changing attributes. |
| PRPPPAST | CHEMICAL MANUFACTURING PROCESS | N/A | 115-PRPPAST | 30 TAC Chapter 115, Batch Processes | No changing attributes. |
| PRPPSOLV | SOLVENT DEGREASING MACHINES | N/A | R5411-1 | 30 TAC Chapter 115, Degreasing Processes | No changing attributes. |
| RENTALBOIL | BOILERS/STEAM | N/A | 60Db-01 | 40 CFR Part 60, Subpart Db | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|--|--|
| | GENERATORS/STEAM GENERATING UNITS | | | | |
| TEMP BLR | BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS | N/A | 60Dc-01 | 40 CFR Part 60, Subpart Dc | No changing attributes. |
| U-107 | STORAGE TANKS/VESSELS | N/A | 115B-107 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-13 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-14A | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia, Tank Description = Tank using a submerged fill pipe |
| U-14A | STORAGE TANKS/VESSELS | N/A | 115B-14 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia, Tank Description = Tank using a submerged fill pipe |
| U-14A | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare |
| U-14B | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia, Tank Description = Tank using a submerged fill pipe |
| U-14B | STORAGE TANKS/VESSELS | N/A | 115B-14 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia, Tank Description = Tank using a |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver | |
|-------------------------------|--------------------------|--------------------------|---------------|--|--|--|
| | | | | | submerged fill pipe | |
| U-14B | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare | |
| U-14C | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia, Tank Description = Tank using a submerged fill pipe | |
| U-14C | STORAGE TANKS/VESSELS | N/A | 115B-14 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia, Tank Description = Tank using a submerged fill pipe | |
| U-14C | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare | |
| U-2 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. | |
| U-20A | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. | |
| U-3 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. | |
| U-31 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. | |
| U-32 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. | |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver | |
|-------------------------------|--|--------------------------|---------------|--|---|--|
| U-33 | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. | |
| U-515 | STORAGE TANKS/VESSELS | N/A | R5112-1 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia | |
| U-515 | STORAGE TANKS/VESSELS | N/A | R5112-2 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia | |
| U-5A | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115-MIXER | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. | |
| U-5B | STORAGE TANKS/VESSELS | N/A | 115B-5B1 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia | |
| U-5B | STORAGE TANKS/VESSELS | N/A | 115B-5B2 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia | |
| U-8A | STORAGE TANKS/VESSELS | N/A | 115B-8A1 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia | |
| U-8A | STORAGE TANKS/VESSELS | N/A | 115B-8A2 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia | |
| U-8B | STORAGE TANKS/VESSELS | N/A | 115B-8B1 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia | |
| U-8B | STORAGE TANKS/VESSELS | N/A | 115B-8B2 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia | |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|----------------------|-----------|--|---|---|---|--|---|
| EP-10 | EU | 111-10 | 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 |
| EP- 10COMBVE NT | EP | 115- EP10VEN T | 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) | § 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2) | None |
| EP-12 | CD | 111-Flr | 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 |
| EP-26 | EP | R5127 | VOC | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| EP-27 | EP | R5127 | VOC | 30 TAC Chapter 115, Vent Gas | § 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 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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) | 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(4) | |
| EP-35 | EP | 115B-35 | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| EP-36 | EP | 115B-36 | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| EP- OXIB4VC | EP | 115- COMB T- OX | 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) | § 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(iii) § 115.126(2) | None |
| F-EP-10 | EU | 115D-10 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 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 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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) § 115.352(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) | |
| F-EP-10 | EU | 115D-10 | 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 |
| F-EP-10 | EU | 115D-10 | 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 | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|---|
| | | | | | | 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. | | | |
| F-EP-10 | EU | 60DDD-10 | VOC/TOC | 40 CFR Part 60, Subpart DDD | \$ 60.562-2(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(b) \$ 60.482-2(b)(1) [G]\$ 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)(3) [G]\$ 60.482-2(d)(5) [G]\$ 60.482-2(d)(5) [G]\$ 60.482-2(d)(6) [G]\$ 60.482-2(f) [G]\$ 60.482-2(f) [G]\$ 60.482-2(f) [G]\$ 60.482-9(f) \$ 60.482-9(h) \$ 60.482-9(d) \$ 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]§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) [G]§ 60.485(d) [G]§ 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) |
| F-EP-10 | EU | 60DDD-10 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.562-2(a) § 60.482-1(a) § 60.482-1(b) | Comply with the requirements as stated in §60.482-3 for compressors. | § 60.482-3(e)(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) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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) \$ 60.482-3(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(g)(1) \$ 60.482-3(g)(2) \$ 60.482-3(g)(2) \$ 60.482-3(i) [G]\$ 60.482-3(i) \$ 60.482-9(a) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.486(k) \$ 60.562-2(d) \$ 60.562-2(e) | | [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d) | [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(e) § 60.562-2(e) § 60.565(I) |
| F-EP-10 | EU | 60DDD-10 | 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) |
| F-EP-10 | EU | 60DDD-10 | 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(c) § 60.482-8(c) § 60.482-8(c) § 60.482-8(c) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.482-9(f) § 60.486(k) | 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) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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(d) § 60.562-2(e) | | | | |
| F-EP-10 | EU | 60DDD-10 | 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(c) \$ 60.482-4(d)(1) \$ 60.482-4(d)(2) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.482-9(b) \$ 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) |
| F-EP-9 | EU | 115D-9 | 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 division, except that each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| F-EP-9 | EU | 115D-9 | 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(10) | § 115.352(7) § 115.354(10) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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(12) § 115.357(8) | 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(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 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) | |
| F-EP-9 | EU | 115D-9 | 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 |
| HP PILOT PLT | PRO | 115-HPPP | voc | 30 TAC Chapter 115, Batch Processes | § 115.167(2) § 115.162(3) | Combined vents from a batch process train or single unit operations that meet the criteria in § 115.162(2)(A) or (B), respectively, are exempt from the requirements of this division, except for §§115.161(b) and (C), | § 115.164(1) § 115.164(2) § 115.166 [G]§ 115.166(2) | § 115.166 [G]§ 115.166(2) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|----------------------|----------------|--|--|---|---|--|---|
| | | | | | | 115.164, and 115.166(2). | | | |
| LAB HOODS | EP | 115- LABHOOD S | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| M-102 | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(h) § 63.6640(f)(1) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |
| M-109 | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(i) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(4) § 63.6640(f)(4) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------------------|--|--|--|---|---|---|
| M-4 | CD | 111-Flr | 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 |
| OIL-DRUM A | EU | 115- DRUM | 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 |
| OIL-DRUM B | EU | 115- DRUM | 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 |
| P-401A | EU | 601111-01 | NMHC and NO _x | 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+NOx emission limit | None | None | [G]§ 60.4214(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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. | | | |
| P-401A | EU | 60IIII-01 | 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) |
| P-401A | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6590(c) | Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part. | None | None | None |
| P-415 | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) | § 63.6640(e) § 63.6650(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|--|---|
| | | | | | § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(4) § 63.6640(f)(4) § 63.6640(f)(4)(i) | comply with the requirements as specified in Table 2d.4.a-c. | 6.9.a.ii | § 63.6660(c) | |
| P-515 | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6640(f)(1) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |
| PROFINOXI | PRO | 60DDD- VC | 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)(iii) § 60.562- 1(a)(1)(iii)(A) § 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(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) |
| PROFINPRL -22 | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility | [G]§ 60.564(h) | § 60.565(a) § 60.565(a)(10) § 60.565(h) | § 60.565(a) § 60.565(a)(10) § 60.565(k) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|--|
| | | | | | Citation | with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | | | § 60.565(k)(6) § 60.565(k)(7) § 60.565(I) |
| PROFINPRL -23 | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | [G]§ 60.564(h) | § 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) § 60.565(l) |
| PROFINPRL -24 | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | [G]§ 60.564(h) | § 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) § 60.565(l) |
| PROFINU21 -ATMZ | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | [G]§ 60.564(h) | § 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) § 60.565(l) |
| PROPOLYR X-1.76 | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | [G]§ 60.564(h) | § 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) § 60.565(l) |
| PROPOLYR X3 | PRO | 60DDD- Rx3 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.562-1(a)(1) § 60.18 § 60.562-1(a)(1)(i) § 60.562- | For each vent stream that emits continuous emissions from affected facility, use procedures in paragraphs | [G]§ 60.563(a) § 60.563(b) § 60.563(b)(2)(i) § 60.563(c) | [G]§ 60.563(a) § 60.563(d)(1) § 60.565(a) [G]§ 60.565(a)(3) | § 60.565(a) [G]§ 60.565(a)(3) § 60.565(b)(1) § 60.565(i) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|---|
| | | | | | 1(a)(1)(i)(C) § 60.562-1(a)(1)(iii) § 60.562- 1(a)(1)(iii)(A) § 60.562-1(d) § 60.562-1(e) | (a)(1)(ii)-(iii) for determining which continuous emissions to control as specified. | § 60.563(d)(1) § 60.563(d)(2) § 60.564(a) § 60.564(a)(1) § 60.564(a)(3) [G]§ 60.564(d) [G]§ 60.564(e) [G]§ 60.564(f) [G]§ 60.564(g) | [G]§ 60.565(b)(2) [G]§ 60.565(e) [G]§ 60.565(g) § 60.565(j) | § 60.565(j) § 60.565(k) § 60.565(k)(2) § 60.565(k)(4) § 60.565(l) |
| PRPP | PRO | 115-PRPP | voc | 30 TAC Chapter 115, Batch Processes | § 115.167(2) § 115.162(3) | Combined vents from a batch process train or single unit operations that meet the criteria in § 115.162(2)(A) or (B), respectively, are exempt from the requirements of this division, except for §§115.161(b) and (C), 115.164, and 115.166(2). | § 115.164(1) § 115.164(2) § 115.166 [G]§ 115.166(2) | § 115.166 [G]§ 115.166(2) | None |
| PRPP-1 | PRO | 115-PRPP | voc | 30 TAC Chapter 115, Batch Processes | § 115.167(2) § 115.162(3) | Combined vents from a batch process train or single unit operations that meet the criteria in § 115.162(2)(A) or (B), respectively, are exempt from the requirements of this division, except for §§115.161(b) and (C), 115.164, and 115.166(2). | § 115.164(1) § 115.164(2) § 115.166 [G]§ 115.166(2) | § 115.166 [G]§ 115.166(2) | None |
| PRPPPAST | PRO | 115- PRPPAST | voc | 30 TAC Chapter 115, Batch Processes | § 115.167(2) § 115.162(3) | Combined vents from a batch process train or single unit operations that meet the criteria in § 115.162(2)(A) or (B), respectively, are exempt from the requirements of this division, except for §§115.161(b) and (C), | § 115.164(1) § 115.164(2) § 115.166 [G]§ 115.166(2) | § 115.166 [G]§ 115.166(2) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| | | | | | | 115.164, and 115.166(2). | | | |
| PRPPSOLV | EU | R5411-1 | 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 |
| RENTALBOI L | EU | 60Db-01 | NOx | 40 CFR Part 60, Subpart Db | § 60.40b(a) | The affected facility to which this subpart applies is each steam generating unit that commences construction, modification, or reconstruction after June 19, 1984, and that has a heat input capacity from fuels combusted in the steam generating unit of greater than 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/hr)). | § 60.46b(g) | [G]§ 60.49b(d) § 60.49b(o) [G]§ 60.49b(p) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(2) § 60.49b(a)(3) § 60.49b(q) § 60.49b(q)(1) § 60.49b(q)(3) § 60.49b(w) |
| RENTALBOI L | EU | 60Db-01 | PM | 40 CFR Part 60, Subpart Db | § 60.40b(a) | The affected facility to which this subpart applies is each steam generating unit that commences construction, modification, or reconstruction after June 19, 1984, and that has a heat input capacity from fuels combusted in the steam generating unit of greater than 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/hr)). | None | [G]§ 60.49b(d) § 60.49b(o) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) |
| RENTALBOI | EU | 60Db-01 | PM | 40 CFR Part 60, | § 60.40b(a) | The affected facility to which | None | [G]§ 60.49b(d) | § 60.49b(a) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|---|---|--|
| L | | | (Opacity) | Subpart Db | | this subpart applies is each steam generating unit that commences construction, modification, or reconstruction after June 19, 1984, and that has a heat input capacity from fuels combusted in the steam generating unit of greater than 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/hr)). | | § 60.49b(o) | § 60.49b(a)(1) § 60.49b(a)(3) |
| RENTALBOI L | EU | 60Db-01 | SO ₂ | 40 CFR Part 60, Subpart Db | § 60.42b(k)(2) | On and after the §60.8 performance test is completed, units constructed, reconstructed, or modified after February 28, 2005, firing only very low sulfur oil, gaseous fuel, a mixture of these fuels, or a mixture of these fuels with any other fuels with a potential SO2 emission rate of 140 ng/J (0.32 lb/MMBtu) heat input or less are exempt from the SO2 emissions limit in §60.42b(k)(1). | § 60.47b(f) | § 60.45b(k) § 60.49b(o) § 60.49b(r) § 60.49b(r)(1) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(r) § 60.49b(r)(1) |
| TEMP BLR | EU | 60Dc-01 | PM | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) |
| TEMP BLR | EU | 60Dc-01 | PM (Opacity) | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit | None | § 60.48c(g)(1) § 60.48c(g)(2) | [G]§ 60.48c(a) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|---|---|
| | | | | | | constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | | § 60.48c(g)(3) § 60.48c(i) | |
| TEMP BLR | EU | 60Dc-01 | SO ₂ | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) |
| U-107 | EU | 115B-107 | 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 |
| U-13 | EU | 115B-13 | 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 |
| U-14A | EU | 115B-13 | 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 |
| U-14A | EU | 115B-14 | 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 | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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 less than 1.5 psia is exempt from the requirements of this division. | | | |
| U-14A | EU | 115B-Flr | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-14B | EU | 115B-13 | 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 |
| U-14B | EU | 115B-14 | 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 |
| U-14B | EU | 115B-Flr | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-14C | EU | 115B-13 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| | | | | | | 1.5 psia is exempt from the requirements of this division. | | | |
| U-14C | EU | 115B-14 | 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 |
| U-14C | EU | 115B-Flr | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-2 | EU | 115B-13 | 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 |
| U-20A | EU | 115B-Flr | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-3 | EU | 115B-13 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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. | | | |
| U-31 | EU | 115B-13 | 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 |
| U-32 | EU | 115B-13 | 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 |
| U-33 | EU | 115B-Flr | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-515 | 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 |
| U-515 | EU | R5112-2 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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. | | | |
| U-5A | EP | 115- MIXER | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| U-5B | EU | 115B-5B1 | 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 |
| U-5B | EU | 115B-5B2 | 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 |
| U-8A | EU | 115B-8A1 | 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 |
| U-8A | EU | 115B-8A2 | 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 | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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. | | | |
| U-8B | EU | 115B-8B1 | 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 |
| U-8B | EU | 115B-8B2 | 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 |

Additional Monitoring Requirements Periodic Monitoring Summary40

Periodic Monitoring Summary

| Unit/Group/Process Information | | | | | | |
|--|--|--|--|--|--|--|
| ID No.: PRPPSOLV | | | | | | |
| Control Device ID No.: N/A | Control Device Type: N/A | | | | | |
| Applicable Regulatory Requirement | Applicable Regulatory Requirement | | | | | |
| Name: 30 TAC Chapter 115, Degreasing Processes | SOP Index No.: R5411-1 | | | | | |
| Pollutant: VOC | Main Standard: § 115.412(1) | | | | | |
| Monitoring Information | | | | | | |
| Indicator: Visual Inspection | | | | | | |
| Minimum Frequency: Monthly | | | | | | |
| Averaging Period: N/A | | | | | | |
| Deviation Limit: Any monitoring data which indicates tha | t the cold cleaner is not in compliance with the | | | | | |

applicable requirements of 30 TAC § 115.412(1) (A)-(F) 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.

| | Permit Shield | |
|---------------|---------------|---|
| Permit Shield | | 1 |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|---------------------------------------|---|
| CTWR-2 | N/A | 40 CFR Part 63, Subpart Q | Industrial process cooling tower unit does not use chromium-based water treatment chemicals and is not located in a major source of HAPs. |
| EP-10 | N/A | 40 CFR Part 60, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 60 or 40 CFR Part 61 emission standard. |
| EP-10 | N/A | 40 CFR Part 63, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 63. |
| EP-11 | N/A | 30 TAC Chapter 111, Visible Emissions | Flare is used for emergency use only. |
| EP-11 | N/A | 40 CFR Part 60, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 60 or 40 CFR Part 61 emission standard. |
| EP-11 | N/A | 40 CFR Part 63, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 63 emission standard. |
| EP-12 | N/A | 40 CFR Part 60, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 60 or 40 CFR Part 61 emission standard. |
| EP-12 | N/A | 40 CFR Part 63, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 63 emission standard. |
| EP-26 | N/A | 30 TAC Chapter 112, Sulfur Compounds | The fuel used is a natural gas. |
| EP-26 | N/A | 30 TAC Chapter 117, Subchapter B | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is not a major source of NOx emissions. |
| EP-26 | N/A | 40 CFR Part 60, Subpart D | Boiler has a heat input capacity < 250 |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|--------------------------------------|---|
| | | | MMBtu/hr. |
| EP-26 | N/A | 40 CFR Part 60, Subpart Db | Boiler was constructed before June 19, 1984 and has not been modified or reconstructed. |
| EP-26 | N/A | 40 CFR Part 60, Subpart Dc | Boiler was constructed before June 9, 1989 and has not been modified or reconstructed. |
| EP-26 | N/A | 40 CFR Part 63, Subpart JJJJJJ | Unit is a gas-fired boiler as defined in 40 CFR §63.11237. |
| EP-27 | N/A | 30 TAC Chapter 112, Sulfur Compounds | Fuel used is natural gas. |
| EP-27 | N/A | 30 TAC Chapter 117, Subchapter B | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is not a major source of NOx emissions. |
| EP-27 | N/A | 40 CFR Part 60, Subpart D | Boiler has a heat capacity < 250 MMBtu/hr. |
| EP-27 | N/A | 40 CFR Part 60, Subpart Db | Boiler was constructed before June 19, 1984 and has not been modified or reconstructed. |
| EP-27 | N/A | 40 CFR Part 60, Subpart Dc | Boiler was constructed before June 9, 1989 and has not been modified or reconstructed. |
| EP-27 | N/A | 40 CFR Part 63, Subpart JJJJJJ | Unit is a gas-fired boiler as defined in 40 CFR §63.11237. |
| EP-32A | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| EP-32A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| EP-32A | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|--|-------------------------------------|---|
| EP-35 | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| EP-36 | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| F-EP-9 | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| FLRDRUM | N/A | 30 TAC Chapter 115, Storage of VOCs | Loading to drums is exempt from requirements because drums do not meet the definition of a transport vessel defined in 115.10. |
| GRP _{TANKS} 1_PS | U-19A, U-19B, U-19C, U-19D, U-19E, U-19F, U-201, U-914, U-967 | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| GRP _{TANKS} 1_PS | U-19A, U-19B, U-19C, U-19D, U-19E, U-19F, U-201, U-914, U-967 | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| GRPTANKS1_PS | U-19A, U-19B, U-19C, U-19D, U-19E, U-19F, U-201, U-914, U-967 | 40 CFR Part 63, Subpart OO | Unit is a storage tank that is not subject to any subparts of 40 CFR 60, 61, or 63 that references 40 CFR Part 63, Subpart OO for control of air emissions. |
| HP PILOT PLT | N/A | 40 CFR Part 60, Subpart DDD | This unit is not a continuous process that manufactures polyethylene. |
| M-4 | N/A | 40 CFR Part 60, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 60 or 40 CFR Part 61 emission standard. |
| M-4 | N/A | 40 CFR Part 63, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 63 emission standard. |
| PROPOLYRX1A | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|---------------------------------------|--|
| | | | or reconstructed before September 30, 1987. |
| PROPOLYRX1B | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| PROPRODSTOR | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| PRORMPREP | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| PRPP | N/A | 40 CFR Part 60, Subpart DDD | This unit is not a continuous process that manufactures polyethylene. |
| PRPP-1 | N/A | 40 CFR Part 60, Subpart DDD | This unit is not a continuous process that manufactures polyethylene. |
| PRPP-HTR | N/A | 30 TAC Chapter 112, Sulfur Compounds | The fuel used is natural gas. |
| PRPP-HTR | N/A | 30 TAC Chapter 117, Subchapter B | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is no a major source of NOx emissions. |
| PRPPDRUM | N/A | 30 TAC Chapter 115, Storage of VOCs | Loading to drums is exempt from requirements because drums do not meet the definition of a transport vessel defined in 115.10. |
| PRPPPAST | N/A | 30 TAC Chapter 115, Vent Gas Controls | VOCs in emission unit's vent stream originate from a source subject to another division of Chapter 115. |
| RENTALBOIL | N/A | 30 TAC Chapter 115, Vent Gas Controls | Boiler only burns natural gas and is not being used as a control device. |
| RENTALBOIL | N/A | 30 TAC Chapter 117, Subchapter B | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is not a major source of NOx emissions. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|---------------------------------------|---|
| RENTALBOIL | N/A | 40 CFR Part 63, Subpart JJJJJJ | Emission Unit is a gas fired boiler as defined in 40 CFR 63.11237. |
| T-906 | N/A | 30 TAC Chapter 115, Vent Gas Controls | VOCs in emission unit's vent stream originate from a source subject to another division of Chapter 115. |
| T-960 | N/A | 30 TAC Chapter 115, Vent Gas Controls | VOCs in emission unit's vent stream originate from a source subject to another division of Chapter 115. |
| U-107 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-107 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-114 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-114 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-114 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-13 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic meters. |
| U-13 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-14A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| | | | meters. |
| U-14A | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-14B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic meters. |
| U-14B | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-14C | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic meters. |
| U-14C | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-2 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic meters. |
| U-2 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-20A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-20A | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-21 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-21 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-21 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22A | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22A | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22B | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22B | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22C | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22C | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22C | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-22D | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22D | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22D | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22E | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22E | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22E | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22F | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22F | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22F | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-3 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-3 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-31 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-31 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-32 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-32 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-33 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-33 | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |
| U-422A | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-422A | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-422B | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-422B | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-422C | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422C | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-422C | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-422D | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422D | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank less than 75 cubic meters |
| U-422D | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-422E | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422E | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank less than 75 cubic meters |
| U-422E | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-515 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-515 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-55 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-55 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-55 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-5B | N/A | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23, 1984. |
| U-5B | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |
| U-6A | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-6A | N/A | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23, 1984. |
| U-6A | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-6B | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-6B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-6B | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |
| U-8A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-8A | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |
| U-8B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-8B | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |
| U-910 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-910 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-910 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |

New Source Review Authorization References

| New Source Review Authorization References55 | |
|---|--|
| New Source Review Authorization References by Emission Unit56 | |

New Source Review Authorization References

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

| Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area. | | | |
|--|--------------------------------------|--|--|
| Authorization No.: 1727 | Issuance Date: 09/24/2024 | | |
| Authorization No.: 1736 | Issuance Date: 08/23/2024 | | |
| Authorization No.: 1829 | Issuance Date: 04/27/2021 | | |
| Authorization No.: 168616 | Issuance Date: 40/15/2023 10/24/2023 | | |
| Authorization No.: 169894 | Issuance Date: 08/15/2022 | | |
| Authorization No.: 173794 | Issuance Date: 09/20/2023 | | |
| Permits By Rule (30 TAC Chapter 106) for the | Application Area | | |
| Number: 106.124 | Version No./Date: 09/04/2000 | | |
| Number: 106.183 | 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: 106.266 | Version No./Date: 09/04/2000 | | |
| Number: 106.451 | Version No./Date: 09/04/2000 | | |
| Number: 106.454 | Version No./Date: 11/01/2001 | | |
| Number: 106.472 | Version No./Date: 09/04/2000 | | |
| Number: 106.492 | Version No./Date: 09/04/2000 | | |
| Number: 106.495 | Version No./Date: 09/04/2000 | | |
| Number: 106.511 | Version No./Date: 09/04/2000 | | |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--|--|
| BLOWDOWNS | COLUMN, FILTER, PUMP, COMPRESSOR, TANK, AND SCRUBBER BLOWDOWNS | 1829, 173794 |
| CTWR-2 | COOLING TOWER | 1829 |
| EP-10 | M-1 FLARE | 1829, 173794 |
| EP-10COMBVENT | COMBINE VENT | 1829 |
| EP-11 | M-2 FLARE | 1829 |
| EP-12 | M-3 FLARE | 1829, 106.261/11/01/2003, 106.262/11/01/2003, 106.263/11/01/2001 |
| EP-26 | BOILER #30 | 1727, 1829, 168616 |
| EP-27 | BOILER #31 | 1736, 1829, 168616 |
| EP-32A | UNLEADED GASOLENE GASOLINE STORAGE TANK | 106.472/09/04/2000 |
| EP-35 | BINARY DISTILLATION T-563 AND U-564 REFLUX DRUM VE | 1829, 106.263/11/01/2001 |
| EP-36 | BINARY DISTILLATION T-363 AND U-364 REFLUX DRUM VE | 1829, 106.263/11/01/2001 |
| EP-OXIB4VC | OXIDIZER | 1829 |
| F-EP-10 | PROCESS FUGITIVE - 115 & DDD | 1829, 173794, 106.261/11/01/2003, 106.262/11/01/2003 |
| F-EP-9 | PROCESS FUGITIVE - 115 | 1829, 173794, 106.124/09/04/2000 [138665], 106.261/11/01/2003, 106.262/11/01/2003 |
| FLRDRUM | LOADING OF FLARE KNOCKOUT DRUM | 1829, 106.261/11/01/2003 [167923] |
| HP PILOT PLT | HIGH PRESSURE PILOT PLANT AND FLARE | 106.124/09/04/2000, 106.263/11/01/2001, 106.492/09/04/2000 |
| LAB HOODS | LAB HOODS ASSOCIATED WITH HP PILOT PLANT | 106.124/09/04/2000 [138665], 106.263/11/01/2001 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|---|--|
| M-102 | EMERGENCY GENERATOR (EAST) | 106.511/09/04/2000 |
| M-109 | EMERGENCY GENERATOR (WEST) | 106.511/09/04/2000 |
| M-4 | PILOT PLANT FLARE | 106.124/09/04/2000 [138665], 106.263/11/01/2001, 106.492/09/04/2000 [138665] |
| OIL-DRUM A | OIL DRUMMING A | 1829 |
| OIL-DRUM B | OIL DRUMMING B | 1829 |
| P-401A | FIRE WATER PUMP | 106.511/09/04/2000 [159776] |
| P-415 | FIRE WATER PUMP | 106.511/09/04/2000 |
| P-515 | FIRE WATER PUMP | 106.511/09/04/2000 |
| PROFINOXI | PRODUCT FINISHING SECTION & VC CONTROL | 1829 |
| PROFINPRL-22 | PRODUCT FINISHING SECTION - PRILLER EP-22 | 1829 |
| PROFINPRL-23 | PRODUCT FINISHING SECTION - PRILLER EP-23 | 1829 |
| PROFINPRL-24 | PRODUCT FINISHING SECTION - PRILLER EP-24 | 1829 |
| PROFINU21-ATMZ | ATOMIZER | 1829 |
| PROPOLYRX-1.76 | POLYMERIZATION SECTION | 1829 |
| PROPOLYRX1A | POLYMERIZATION SECTION: REACTOR 1A | 1829 |
| PROPOLYRX1B | POLYMERIZATION SECTION: REACTOR 1B | 1829 |
| PROPOLYRX3 | POLYMERIZATION SECTION: REACTOR 3 | 1829 |
| PROPRODSTOR | PRODUCT STORAGE SECTION | 1829 |
| PRORMPREP | RAW MATERIAL PREPARATION SECTION | 1829 |
| PRPP | PILOT PLANT | 1829 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** | |
|------------------------------|---|-----------------------------------|--|
| PRPP-1 | NEW PILOT PLANT | 1829 | |
| PRPP-HTR | PILOT PLANT PROCESS HEATER | 106.183/09/04/2000 | |
| PRPPDRUM | PRPP DRUMMING | 1829 | |
| PRPPPAST | PRPP PASTILLATOR | 1829 | |
| PRPPSOLV | PRPP DEGREASER | 106.454/11/01/2001 | |
| RENTALBOIL | 75 KPPH TRAILER MOUNTED BOILER | 1829, 169894 | |
| T-906 | CAUSTIC SCRUBBER | 1829 | |
| T-960 | CAUSTIC SCRUBBER | 1829 | |
| TEMP BLR | 350 HP ULTRA LOW NOX TRAILER MOUNTED BOILER | 106.183/09/04/2000 [152717] | |
| U-107 | SOLVENT TANK | 1829 | |
| U-114 | SOLVENT TANK | 1829 | |
| U-13 | RECYCLED IPA STORAGE TANK | 1829 | |
| U-14A | RECYCLED IPA/VA TANK | 1829 | |
| U-14B | RECYCLED IPA/VA TANK | 1829 | |
| U-14C | RECYCLED IPA/VA TANK | 1829 | |
| U-19A | CATALYST PUMP MIX CHAMBER | 1829 | |
| U-19B | CATALYST PUMP MIX CHAMBER | 1829 | |
| U-19C | CATALYST PUMP MIX CHAMBER | 1829 | |
| U-19D | CATALYST PUMP MIX CHAMBER | 1829 | |
| U-19E | CATALYST PUMP MIX CHAMBER | 1829 | |
| U-19F | CATALYST PUMP MIX CHAMBER 1829 | | |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** | |
|------------------------------|--|-----------------------------------|--|
| U-2 | IPA STORAGE TANK | 1829 | |
| U-201 | IPA RECOVERY POT | 1829 | |
| U-20A | CATALYST PREP TANK | 1829 | |
| U-21 | ATOMIZER WAX FEED TANK | 1829 | |
| U-22A | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 | |
| U-22B | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 | |
| U-22C | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 | |
| U-22D | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 | |
| U-22E | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 | |
| U-22F | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 | |
| U-3 | RECYCLED IPA STORAGE TANK | 1829 | |
| U-31 | AA/IPA STORAGE TANK | 1829 | |
| U-32 | ACRYLIC ACID/ISOPROPYL ALCOHOL STORAGE TANK | 1829 | |
| U-33 | VINYL ACETATE TANK | 1829 | |
| U-422A | DIESEL STORAGE TANK | 106.472/09/04/2000 | |
| U-422B | DIESEL STORAGE TANK | 106.472/09/04/2000 | |
| U-422C | DIESEL STORAGE TANK | 106.472/09/04/2000 | |
| U-422D | DIESEL STORAGE TANK | 106.472/09/04/2000 | |
| U-422E | DIESEL STORAGE TANK | 106.472/09/04/2000 | |
| U-515 | INITIATOR MIXING TANK | 1829 | |
| U-55 | GC TANK | 1829 | |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** | |
|------------------------------|------------------------------------|-----------------------------------|--|
| U-5A | INITIATOR MIXING TANK PROCESS VENT | 1829 | |
| U-5B | INITIATOR MIXING TANK | 1829 | |
| U-6A | INITIATOR MIXING TANK | 1829 | |
| U-6B | INITIATOR MIXING TANK | 1829 | |
| U-8A | REACTOR FEED TANK | 1829 | |
| U-8B | REACTOR FEED TANK | 1829 | |
| U-910 | FEED TANK | 1829 | |
| U-914 | CATALYST TANK | 1829 | |
| U-967 | CATALYST TANK | 1829 | |

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

| | Appendix A | |
|--------------|------------|----|
| Acronym List | | 62 |

Acronym List

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

| | actual aubia fact nor minuta |
|--|---|
| | actual cubic feet per minute |
| | alternate means of control |
| | Acid Rain Program |
| ASTM | American Society of Testing and Materials |
| B/PA | Beaumont/Port Arthur (nonattainment area) |
| | |
| | |
| | continuous emissions monitoring system |
| | |
| | |
| | continuous opacity monitoring system |
| CVS | closed vent system |
| D/FW | |
| | emission point |
| | U.S. Environmental Protection Agency |
| | emission unit |
| EU | emission unit |
| | Federal Clean Air Act Amendments |
| | federal operating permit |
| gr/100 scf | grains per 100 standard cubic feet |
| | hazardous air pollutant |
| H/G/B | Houston/Galveston/Brazoria (nonattainment area) |
| | hydrogen sulfide |
| | |
| | identification number |
| | pound(s) per hour |
| MACT | |
| | |
| MMBtu/hr | Million British thermal units per hour |
| | Million British thermal units per hour nonattainment |
| NA | nonattainment |
| NA N/A | nonattainment not applicable |
| NA N/A NADB | nonattainment |
| NA | nonattainment |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate true vapor pressure |
| NA N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PM ppmv PRO PSD psia SIP SO2 TCEQ TSP TVP U.S.C. | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate |

From: Samantha Mendez

Sent: Tuesday, February 4, 2025 3:41 PM

To: Carroll, Charles Cc: Rhyan Stone

Subject: Technical Review & Working Draft Permit -- FOP O1533/Project 37180,

Honeywell International Inc/Orange Plant

Attachments: Revised Draft Permit.docx

Mr. Carroll,

I have made all the respective changes to the Working Draft Permit per your comments. Please ensure that all changes requested have been made in the attached draft permit!

Additionally, I wanted to certify with you that PBR 106.263 is applicable to Registration Number 138665.

Please get back to me by Friday, <u>February 7, 2025</u> if you have any additional questions with regard to the permit and for submittal of the OP-CRO1.

If you have any questions or concerns, please do not hesitate to contact me!

Sincerely,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO Honeywell International Inc.

AUTHORIZING THE OPERATION OF
Orange Plant
Polyethylene Wax Unit
Plastics Material and Resin Manufacturing

LOCATED AT

Orange County, Texas
Latitude 30° 2′ 53″ Longitude 94° 7′ 0″
Regulated Entity Number: RN100217405

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: | O1533 | Issuance Date: | |
|------------|----------|----------------|--|
| | | | |
| | | | |
| | | | |
| | | | |
| For the Co | nmission | | |

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| Acronym List | |

General Terms and Conditions

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

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

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

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

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

Special Terms and Conditions:

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

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

- E. Emission units subject to 40 CFR Part 63, Subpart ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.1090 which incorporates the 40 CFR Part 63 Subpart by reference.
- 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)
 - Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
 - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
 - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
 - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
 - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
 - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
 - I. Title 30 TAC § 101.222 (relating to Demonstrations)
 - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
 - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
 - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(1)(E)
 - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
 - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that

does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

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

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

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

- (4) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- C. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- D. 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)
- E. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
 - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
 - (ii) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. For industrial wastewater specified in 30 TAC Chapter 115, Subchapter B, the permit holder shall comply with the following requirements:
 - A. Title 30 TAC § 115.145 (relating to Approved Test Methods)
 - B. Title 30 TAC § 115.146 (relating to Recordkeeping Requirements)

- C. Title 30 TAC § 115.147(1) (relating to Exemptions)
- D. Title 30 TAC § 115.148 (relating to Determination of Wastewater Characteristics)
- 5. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
 - B. Title 40 CFR § 60.8 (relating to Performance Tests)
 - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
 - D. Title 40 CFR § 60.12 (relating to Circumvention)
 - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
 - F. Title 40 CFR § 60.14 (relating to Modification)
 - G. Title 40 CFR § 60.15 (relating to Reconstruction)
 - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- 6. The permit holder shall comply with 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.
- 7. 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

8. 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

- 9. 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 August 28, 2024 in the application for project 37180), 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
- 10. 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.
- 11. 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

- 12. 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.
- 13. Use of Emission Credits to comply with applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117
 - (iii) Offsets for Title 30 TAC Chapter 116

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

Risk Management Plan

15. 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

- 16. 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.

Permit Location

17. 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)

18. 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

| Unit Summary | | 2 |
|---------------------------------|---|---|
| Applicable Requirements Summary | 1 | 8 |

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/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|---|-------------------------|
| EP-10 | FLARES | N/A | 111-10 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| EP-10COMBVENT | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115-EP10VENT | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| EP-12 | FLARES | N/A | 111-Flr | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| EP-26 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5127 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| EP-27 | 27 EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | | R5127 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| EP-35 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115B-35 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| EP-36 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115B-36 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| EP-OXIB4VC | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115-COMB T-OX | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| F-EP-10 | FUGITIVE EMISSION UNITS | N/A | 115D-10 | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| F-EP-10 | FUGITIVE EMISSION UNITS | N/A | 60DDD-10 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| F-EP-9 | 9 FUGITIVE EMISSION N/A UNITS | | 115D-9 | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| HP PILOT PLT | CHEMICAL | N/A | 115-HPPP | 30 TAC Chapter 115, Batch | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|--|-------------------------|
| | MANUFACTURING PROCESS | | | Processes | |
| LAB HOODS | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115-LABHOODS | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| M-102 | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| M-109 | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| M-4 | FLARES | N/A 111-Fir | | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| OIL-DRUM A | LOADING/UNLOADING OPERATIONS | N/A | 115-DRUM | 30 TAC Chapter 115, Loading and Unloading of VOC | No changing attributes. |
| OIL-DRUM B | LOADING/UNLOADING OPERATIONS | N/A | 115-DRUM | 30 TAC Chapter 115, Loading and Unloading of VOC | No changing attributes. |
| P-401A | SRIC ENGINES | N/A | 60IIII-01 | 40 CFR Part 60, Subpart IIII | No changing attributes. |
| P-401A | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| P-415 | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| P-515 | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| PROFINOXI | POLYMER MANUFACTURING PROCESSES | MANUFACTURING DDD | | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROFINPRL-22 | POLYMER | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|---|-------------------------|
| | MANUFACTURING PROCESSES | | | DDD | |
| PROFINPRL-23 | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROFINPRL-24 | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROFINU21-ATMZ | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROPOLYRX-1.76 | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROPOLYRX3 | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-Rx3 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PRPP | CHEMICAL MANUFACTURING PROCESS | N/A | 115-PRPP | 30 TAC Chapter 115, Batch Processes | No changing attributes. |
| PRPP-1 | CHEMICAL MANUFACTURING PROCESS | N/A | 115-PRPP | 30 TAC Chapter 115, Batch Processes | No changing attributes. |
| PRPPPAST | RPPPAST CHEMICAL MANUFACTURING PROCESS | | 115-PRPPAST | 30 TAC Chapter 115, Batch Processes | No changing attributes. |
| PRPPSOLV | SOLVENT DEGREASING MACHINES | N/A | R5411-1 | 30 TAC Chapter 115, Degreasing Processes | No changing attributes. |
| RENTALBOIL | BOILERS/STEAM | N/A | 60Db-01 | 40 CFR Part 60, Subpart Db | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|--|--|
| | GENERATORS/STEAM GENERATING UNITS | | | | |
| TEMP BLR | BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS | N/A | 60Dc-01 | 40 CFR Part 60, Subpart Dc | No changing attributes. |
| U-107 | STORAGE TANKS/VESSELS | N/A | 115B-107 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-13 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-14A | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia, Tank Description = Tank using a submerged fill pipe |
| U-14A | 4A STORAGE TANKS/VESSELS | | 115B-14 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia, Tank Description = Tank using a submerged fill pipe |
| U-14A | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare |
| U-14B | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia, Tank Description = Tank using a submerged fill pipe |
| U-14B | STORAGE TANKS/VESSELS | N/A | 115B-14 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia, Tank Description = Tank using a |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|--|
| | | | | | submerged fill pipe |
| U-14B | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare |
| U-14C | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia, Tank Description = Tank using a submerged fill pipe |
| U-14C | STORAGE TANKS/VESSELS | N/A | 115B-14 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia, Tank Description = Tank using a submerged fill pipe |
| U-14C | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare |
| U-2 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-20A | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-3 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-31 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-32 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|--|---|
| U-33 | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-515 | STORAGE TANKS/VESSELS | N/A | R5112-1 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia |
| U-515 | STORAGE TANKS/VESSELS | N/A | R5112-2 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia |
| U-5A | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115-MIXER | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| U-5B | STORAGE TANKS/VESSELS | N/A | 115B-5B1 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia |
| U-5B | STORAGE TANKS/VESSELS | N/A | 115B-5B2 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia |
| U-8A | STORAGE TANKS/VESSELS | N/A | 115B-8A1 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia |
| U-8A | J-8A STORAGE TANKS/VESSELS | | 115B-8A2 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia |
| U-8B | STORAGE TANKS/VESSELS | N/A | 115B-8B1 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia |
| U-8B | STORAGE TANKS/VESSELS | N/A | 115B-8B2 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|----------------------|-----------|--|---|---|---|--|---|
| EP-10 | EU | 111-10 | 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 |
| EP- 10COMBVE NT | EP | 115- EP10VEN T | 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) | § 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2) | None |
| EP-12 | CD | 111-Flr | 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 |
| EP-26 | EP | R5127 | VOC | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| EP-27 | EP | R5127 | VOC | 30 TAC Chapter 115, Vent Gas | § 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 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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) | 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(4) | |
| EP-35 | EP | 115B-35 | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| EP-36 | EP | 115B-36 | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| EP- OXIB4VC | EP | 115- COMB T- OX | 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) | § 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(iii) § 115.126(2) | None |
| F-EP-10 | EU | 115D-10 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 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 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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) § 115.352(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) | |
| F-EP-10 | EU | 115D-10 | 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 |
| F-EP-10 | EU | 115D-10 | 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 | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|---|
| | | | | | | 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. | | | |
| F-EP-10 | EU | 60DDD-10 | VOC/TOC | 40 CFR Part 60, Subpart DDD | \$ 60.562-2(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(b) \$ 60.482-2(b)(1) [G]\$ 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)(3) [G]\$ 60.482-2(d)(5) [G]\$ 60.482-2(d)(5) [G]\$ 60.482-2(d)(6) [G]\$ 60.482-2(f) [G]\$ 60.482-2(f) [G]\$ 60.482-2(f) [G]\$ 60.482-9(f) \$ 60.482-9(h) \$ 60.482-9(d) \$ 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]§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) [G]§ 60.485(d) [G]§ 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) |
| F-EP-10 | EU | 60DDD-10 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.562-2(a) § 60.482-1(a) § 60.482-1(b) | Comply with the requirements as stated in §60.482-3 for compressors. | § 60.482-3(e)(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) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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) \$ 60.482-3(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(g)(1) \$ 60.482-3(g)(2) \$ 60.482-3(g)(2) \$ 60.482-3(i) [G]\$ 60.482-3(i) \$ 60.482-9(a) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.486(k) \$ 60.562-2(d) \$ 60.562-2(e) | | [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d) | [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(e) § 60.562-2(e) § 60.565(I) |
| F-EP-10 | EU | 60DDD-10 | 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) |
| F-EP-10 | EU | 60DDD-10 | 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(c) § 60.482-8(c) § 60.482-8(c) § 60.482-8(c) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.482-9(f) § 60.486(k) | 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) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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(d) § 60.562-2(e) | | | | |
| F-EP-10 | EU | 60DDD-10 | 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(c) \$ 60.482-4(d)(1) \$ 60.482-4(d)(2) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.482-9(b) \$ 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) |
| F-EP-9 | EU | 115D-9 | 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 division, except that each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| F-EP-9 | EU | 115D-9 | 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(10) | § 115.352(7) § 115.354(10) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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(12) § 115.357(8) | 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(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 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) | |
| F-EP-9 | EU | 115D-9 | 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 |
| HP PILOT PLT | PRO | 115-HPPP | VOC | 30 TAC Chapter 115, Batch Processes | § 115.167(2) § 115.162(3) | Combined vents from a batch process train or single unit operations that meet the criteria in § 115.162(2)(A) or (B), respectively, are exempt from the requirements of this division, except for §§115.161(b) and (C), | § 115.164(1) § 115.164(2) § 115.166 [G]§ 115.166(2) | § 115.166 [G]§ 115.166(2) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|----------------------|----------------|--|--|---|---|--|---|
| | | | | | | 115.164, and 115.166(2). | | | |
| LAB HOODS | EP | 115- LABHOOD S | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| M-102 | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(h) § 63.6640(f)(1) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |
| M-109 | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(i) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(4) § 63.6640(f)(4) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------------------|--|--|--|---|---|---|
| M-4 | CD | 111-Flr | 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 |
| OIL-DRUM A | EU | 115- DRUM | 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 |
| OIL-DRUM B | EU | 115- DRUM | 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 |
| P-401A | EU | 601111-01 | NMHC and NO _x | 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+NOx emission limit | None | None | [G]§ 60.4214(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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. | | | |
| P-401A | EU | 60IIII-01 | 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) |
| P-401A | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6590(c) | Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part. | None | None | None |
| P-415 | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) | § 63.6640(e) § 63.6650(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|--|---|
| | | | | | § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(4) § 63.6640(f)(4) § 63.6640(f)(4)(i) | comply with the requirements as specified in Table 2d.4.a-c. | 6.9.a.ii | § 63.6660(c) | |
| P-515 | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6640(f)(1) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |
| PROFINOXI | PRO | 60DDD- VC | 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)(iii) § 60.562- 1(a)(1)(iii)(A) § 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(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) |
| PROFINPRL -22 | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility | [G]§ 60.564(h) | § 60.565(a) § 60.565(a)(10) § 60.565(h) | § 60.565(a) § 60.565(a)(10) § 60.565(k) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|--|
| | | | | | Citation | with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | | | § 60.565(k)(6) § 60.565(k)(7) § 60.565(I) |
| PROFINPRL -23 | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | [G]§ 60.564(h) | § 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) § 60.565(l) |
| PROFINPRL -24 | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | [G]§ 60.564(h) | § 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) § 60.565(l) |
| PROFINU21 -ATMZ | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | [G]§ 60.564(h) | § 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) § 60.565(l) |
| PROPOLYR X-1.76 | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | [G]§ 60.564(h) | § 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) § 60.565(l) |
| PROPOLYR X3 | PRO | 60DDD- Rx3 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.562-1(a)(1) § 60.18 § 60.562-1(a)(1)(i) § 60.562- | For each vent stream that emits continuous emissions from affected facility, use procedures in paragraphs | [G]§ 60.563(a) § 60.563(b) § 60.563(b)(2)(i) § 60.563(c) | [G]§ 60.563(a) § 60.563(d)(1) § 60.565(a) [G]§ 60.565(a)(3) | § 60.565(a) [G]§ 60.565(a)(3) § 60.565(b)(1) § 60.565(i) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|---|
| | | | | | 1(a)(1)(i)(C) § 60.562-1(a)(1)(iii) § 60.562- 1(a)(1)(iii)(A) § 60.562-1(d) § 60.562-1(e) | (a)(1)(ii)-(iii) for determining which continuous emissions to control as specified. | § 60.563(d)(1) § 60.563(d)(2) § 60.564(a) § 60.564(a)(1) § 60.564(a)(3) [G]§ 60.564(d) [G]§ 60.564(e) [G]§ 60.564(f) [G]§ 60.564(g) | [G]§ 60.565(b)(2) [G]§ 60.565(e) [G]§ 60.565(g) § 60.565(j) | § 60.565(j) § 60.565(k) § 60.565(k)(2) § 60.565(k)(4) § 60.565(l) |
| PRPP | PRO | 115-PRPP | voc | 30 TAC Chapter 115, Batch Processes | § 115.167(2) § 115.162(3) | Combined vents from a batch process train or single unit operations that meet the criteria in § 115.162(2)(A) or (B), respectively, are exempt from the requirements of this division, except for §§115.161(b) and (C), 115.164, and 115.166(2). | § 115.164(1) § 115.164(2) § 115.166 [G]§ 115.166(2) | § 115.166 [G]§ 115.166(2) | None |
| PRPP-1 | PRO | 115-PRPP | voc | 30 TAC Chapter 115, Batch Processes | § 115.167(2) § 115.162(3) | Combined vents from a batch process train or single unit operations that meet the criteria in § 115.162(2)(A) or (B), respectively, are exempt from the requirements of this division, except for §§115.161(b) and (C), 115.164, and 115.166(2). | § 115.164(1) § 115.164(2) § 115.166 [G]§ 115.166(2) | § 115.166 [G]§ 115.166(2) | None |
| PRPPPAST | PRO | 115- PRPPAST | voc | 30 TAC Chapter 115, Batch Processes | § 115.167(2) § 115.162(3) | Combined vents from a batch process train or single unit operations that meet the criteria in § 115.162(2)(A) or (B), respectively, are exempt from the requirements of this division, except for §§115.161(b) and (C), | § 115.164(1) § 115.164(2) § 115.166 [G]§ 115.166(2) | § 115.166 [G]§ 115.166(2) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| | | | | | | 115.164, and 115.166(2). | | | |
| PRPPSOLV | EU | R5411-1 | 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 |
| RENTALBOI L | EU | 60Db-01 | NOx | 40 CFR Part 60, Subpart Db | § 60.40b(a) | The affected facility to which this subpart applies is each steam generating unit that commences construction, modification, or reconstruction after June 19, 1984, and that has a heat input capacity from fuels combusted in the steam generating unit of greater than 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/hr)). | § 60.46b(g) | [G]§ 60.49b(d) § 60.49b(o) [G]§ 60.49b(p) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(2) § 60.49b(a)(3) § 60.49b(q) § 60.49b(q)(1) § 60.49b(q)(3) § 60.49b(w) |
| RENTALBOI L | EU | 60Db-01 | PM | 40 CFR Part 60, Subpart Db | § 60.40b(a) | The affected facility to which this subpart applies is each steam generating unit that commences construction, modification, or reconstruction after June 19, 1984, and that has a heat input capacity from fuels combusted in the steam generating unit of greater than 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/hr)). | None | [G]§ 60.49b(d) § 60.49b(o) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) |
| RENTALBOI | EU | 60Db-01 | PM | 40 CFR Part 60, | § 60.40b(a) | The affected facility to which | None | [G]§ 60.49b(d) | § 60.49b(a) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|---|---|--|
| L | | | (Opacity) | Subpart Db | | this subpart applies is each steam generating unit that commences construction, modification, or reconstruction after June 19, 1984, and that has a heat input capacity from fuels combusted in the steam generating unit of greater than 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/hr)). | | § 60.49b(o) | § 60.49b(a)(1) § 60.49b(a)(3) |
| RENTALBOI L | EU | 60Db-01 | SO ₂ | 40 CFR Part 60, Subpart Db | § 60.42b(k)(2) | On and after the §60.8 performance test is completed, units constructed, reconstructed, or modified after February 28, 2005, firing only very low sulfur oil, gaseous fuel, a mixture of these fuels, or a mixture of these fuels with any other fuels with a potential SO2 emission rate of 140 ng/J (0.32 lb/MMBtu) heat input or less are exempt from the SO2 emissions limit in §60.42b(k)(1). | § 60.47b(f) | § 60.45b(k) § 60.49b(o) § 60.49b(r) § 60.49b(r)(1) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(r) § 60.49b(r)(1) |
| TEMP BLR | EU | 60Dc-01 | PM | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) |
| TEMP BLR | EU | 60Dc-01 | PM (Opacity) | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit | None | § 60.48c(g)(1) § 60.48c(g)(2) | [G]§ 60.48c(a) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|---|---|
| | | | | | | constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | | § 60.48c(g)(3) § 60.48c(i) | |
| TEMP BLR | EU | 60Dc-01 | SO ₂ | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) |
| U-107 | EU | 115B-107 | 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 |
| U-13 | EU | 115B-13 | 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 |
| U-14A | EU | 115B-13 | 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 |
| U-14A | EU | 115B-14 | 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 | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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 less than 1.5 psia is exempt from the requirements of this division. | | | |
| U-14A | EU | 115B-Flr | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-14B | EU | 115B-13 | 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 |
| U-14B | EU | 115B-14 | 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 |
| U-14B | EU | 115B-Flr | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-14C | EU | 115B-13 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| | | | | | | 1.5 psia is exempt from the requirements of this division. | | | |
| U-14C | EU | 115B-14 | 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 |
| U-14C | EU | 115B-Flr | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-2 | EU | 115B-13 | 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 |
| U-20A | EU | 115B-Flr | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-3 | EU | 115B-13 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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. | | | |
| U-31 | EU | 115B-13 | 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 |
| U-32 | EU | 115B-13 | 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 |
| U-33 | EU | 115B-Flr | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-515 | 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 |
| U-515 | EU | R5112-2 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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. | | | |
| U-5A | EP | 115- MIXER | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| U-5B | EU | 115B-5B1 | 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 |
| U-5B | EU | 115B-5B2 | 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 |
| U-8A | EU | 115B-8A1 | 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 |
| U-8A | EU | 115B-8A2 | 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 | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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. | | | |
| U-8B | EU | 115B-8B1 | 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 |
| U-8B | EU | 115B-8B2 | 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 |

Additional Monitoring Requirements Periodic Monitoring Summary40

Periodic Monitoring Summary

| Unit/Group/Process Information | | | |
|--|--|--|--|
| ID No.: PRPPSOLV | | | |
| Control Device ID No.: N/A | Control Device Type: N/A | | |
| Applicable Regulatory Requirement | | | |
| Name: 30 TAC Chapter 115, Degreasing Processes | SOP Index No.: R5411-1 | | |
| Pollutant: VOC | Main Standard: § 115.412(1) | | |
| Monitoring Information | | | |
| Indicator: Visual Inspection | | | |
| Minimum Frequency: Monthly | | | |
| Averaging Period: N/A | | | |
| Deviation Limit: Any monitoring data which indicates tha | t the cold cleaner is not in compliance with the | | |

applicable requirements of 30 TAC § 115.412(1) (A)-(F) 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.

| | Permit Shield | |
|---------------|---------------|---|
| Permit Shield | | 1 |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|---------------------------------------|---|
| CTWR-2 | N/A | 40 CFR Part 63, Subpart Q | Industrial process cooling tower unit does not use chromium-based water treatment chemicals and is not located in a major source of HAPs. |
| EP-10 | N/A | 40 CFR Part 60, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 60 or 40 CFR Part 61 emission standard. |
| EP-10 | N/A | 40 CFR Part 63, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 63. |
| EP-11 | N/A | 30 TAC Chapter 111, Visible Emissions | Flare is used for emergency use only. |
| EP-11 | N/A | 40 CFR Part 60, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 60 or 40 CFR Part 61 emission standard. |
| EP-11 | N/A | 40 CFR Part 63, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 63 emission standard. |
| EP-12 | N/A | 40 CFR Part 60, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 60 or 40 CFR Part 61 emission standard. |
| EP-12 | N/A | 40 CFR Part 63, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 63 emission standard. |
| EP-26 | N/A | 30 TAC Chapter 112, Sulfur Compounds | The fuel used is a natural gas. |
| EP-26 | N/A | 30 TAC Chapter 117, Subchapter B | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is not a major source of NOx emissions. |
| EP-26 | N/A | 40 CFR Part 60, Subpart D | Boiler has a heat input capacity < 250 |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|--------------------------------------|---|
| | | | MMBtu/hr. |
| EP-26 | N/A | 40 CFR Part 60, Subpart Db | Boiler was constructed before June 19, 1984 and has not been modified or reconstructed. |
| EP-26 | N/A | 40 CFR Part 60, Subpart Dc | Boiler was constructed before June 9, 1989 and has not been modified or reconstructed. |
| EP-26 | N/A | 40 CFR Part 63, Subpart JJJJJJ | Unit is a gas-fired boiler as defined in 40 CFR §63.11237. |
| EP-27 | N/A | 30 TAC Chapter 112, Sulfur Compounds | Fuel used is natural gas. |
| EP-27 | N/A | 30 TAC Chapter 117, Subchapter B | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is not a major source of NOx emissions. |
| EP-27 | N/A | 40 CFR Part 60, Subpart D | Boiler has a heat capacity < 250 MMBtu/hr. |
| EP-27 | N/A | 40 CFR Part 60, Subpart Db | Boiler was constructed before June 19, 1984 and has not been modified or reconstructed. |
| EP-27 | N/A | 40 CFR Part 60, Subpart Dc | Boiler was constructed before June 9, 1989 and has not been modified or reconstructed. |
| EP-27 | N/A | 40 CFR Part 63, Subpart JJJJJJ | Unit is a gas-fired boiler as defined in 40 CFR §63.11237. |
| EP-32A | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| EP-32A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| EP-32A | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|--|-------------------------------------|---|
| EP-35 | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| EP-36 | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| F-EP-9 | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| FLRDRUM | N/A | 30 TAC Chapter 115, Storage of VOCs | Loading to drums is exempt from requirements because drums do not meet the definition of a transport vessel defined in 115.10. |
| GRP _{TANKS} 1_PS | U-19A, U-19B, U-19C, U-19D, U-19E, U-19F, U-201, U-914, U-967 | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| GRP _{TANKS} 1_PS | U-19A, U-19B, U-19C, U-19D, U-19E, U-19F, U-201, U-914, U-967 | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| GRPTANKS1_PS | U-19A, U-19B, U-19C, U-19D, U-19E, U-19F, U-201, U-914, U-967 | 40 CFR Part 63, Subpart OO | Unit is a storage tank that is not subject to any subparts of 40 CFR 60, 61, or 63 that references 40 CFR Part 63, Subpart OO for control of air emissions. |
| HP PILOT PLT | N/A | 40 CFR Part 60, Subpart DDD | This unit is not a continuous process that manufactures polyethylene. |
| M-4 | N/A | 40 CFR Part 60, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 60 or 40 CFR Part 61 emission standard. |
| M-4 | N/A | 40 CFR Part 63, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 63 emission standard. |
| PROPOLYRX1A | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|---------------------------------------|--|
| | | | or reconstructed before September 30, 1987. |
| PROPOLYRX1B | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| PROPRODSTOR | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| PRORMPREP | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| PRPP | N/A | 40 CFR Part 60, Subpart DDD | This unit is not a continuous process that manufactures polyethylene. |
| PRPP-1 | N/A | 40 CFR Part 60, Subpart DDD | This unit is not a continuous process that manufactures polyethylene. |
| PRPP-HTR | N/A | 30 TAC Chapter 112, Sulfur Compounds | The fuel used is natural gas. |
| PRPP-HTR | N/A | 30 TAC Chapter 117, Subchapter B | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is no a major source of NOx emissions. |
| PRPPDRUM | N/A | 30 TAC Chapter 115, Storage of VOCs | Loading to drums is exempt from requirements because drums do not meet the definition of a transport vessel defined in 115.10. |
| PRPPPAST | N/A | 30 TAC Chapter 115, Vent Gas Controls | VOCs in emission unit's vent stream originate from a source subject to another division of Chapter 115. |
| RENTALBOIL | N/A | 30 TAC Chapter 115, Vent Gas Controls | Boiler only burns natural gas and is not being used as a control device. |
| RENTALBOIL | N/A | 30 TAC Chapter 117, Subchapter B | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is not a major source of NOx emissions. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|---------------------------------------|---|
| RENTALBOIL | N/A | 40 CFR Part 63, Subpart JJJJJJ | Emission Unit is a gas fired boiler as defined in 40 CFR 63.11237. |
| T-906 | N/A | 30 TAC Chapter 115, Vent Gas Controls | VOCs in emission unit's vent stream originate from a source subject to another division of Chapter 115. |
| T-960 | N/A | 30 TAC Chapter 115, Vent Gas Controls | VOCs in emission unit's vent stream originate from a source subject to another division of Chapter 115. |
| U-107 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-107 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-114 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-114 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-114 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-13 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic meters. |
| U-13 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-14A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| | | | meters. |
| U-14A | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-14B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic meters. |
| U-14B | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-14C | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic meters. |
| U-14C | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-2 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic meters. |
| U-2 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-20A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-20A | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-21 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-21 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-21 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22A | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22A | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22B | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22B | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22C | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22C | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22C | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-22D | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22D | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22D | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22E | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22E | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22E | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22F | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22F | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22F | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-3 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-3 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-31 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-31 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-32 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-32 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-33 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-33 | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |
| U-422A | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-422A | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-422B | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-422B | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-422C | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422C | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-422C | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-422D | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422D | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank less than 75 cubic meters |
| U-422D | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-422E | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422E | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank less than 75 cubic meters |
| U-422E | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-515 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-515 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-55 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-55 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-55 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-5B | N/A | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23, 1984. |
| U-5B | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |
| U-6A | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-6A | N/A | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23, 1984. |
| U-6A | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-6B | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-6B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-6B | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |
| U-8A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-8A | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |
| U-8B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-8B | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |
| U-910 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-910 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-910 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |

New Source Review Authorization References

| New Source Review Authorization References | 55 |
|---|----|
| New Source Review Authorization References by Emission Unit | 56 |

New Source Review Authorization References

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

| Title 30 TAC Chapter 116 Permits, Special Pe By Rule, PSD Permits, or NA Permits) for the | rmits, and Other Authorizations (Other Than Permits Application Area. |
|--|---|
| Authorization No.: 1727 | Issuance Date: 09/24/2024 |
| Authorization No.: 1736 | Issuance Date: 08/23/2024 |
| Authorization No.: 1829 | Issuance Date: 04/27/2021 |
| Authorization No.: 168616 | Issuance Date: 10/15/2023 |
| Authorization No.: 169894 | Issuance Date: 08/15/2022 |
| Authorization No.: 173794 | Issuance Date: 09/20/2023 |
| Permits By Rule (30 TAC Chapter 106) for the | Application Area |
| Number: 106.124 | Version No./Date: 09/04/2000 |
| Number: 106.183 | 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: 106.266 | Version No./Date: 09/04/2000 |
| Number: 106.451 | Version No./Date: 09/04/2000 |
| Number: 106.454 | Version No./Date: 11/01/2001 |
| Number: 106.472 | Version No./Date: 09/04/2000 |
| Number: 106.492 | Version No./Date: 09/04/2000 |
| Number: 106.495 | Version No./Date: 09/04/2000 |
| Number: 106.511 | Version No./Date: 09/04/2000 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--|--|
| CTWR-2 | COOLING TOWER | 1829 |
| EP-10 | M-1 FLARE | 1829, 173794 |
| EP-10COMBVENT | COMBINE VENT | 1829 |
| EP-11 | M-2 FLARE | 1829 |
| EP-12 | M-3 FLARE | 1829, 106.261/11/01/2003, 106.262/11/01/2003, 106.263/11/01/2001 |
| EP-26 | BOILER #30 | 1727, 1829, 168616 |
| EP-27 | BOILER #31 | 1736, 1829, 168616 |
| EP-32A | UNLEADED GASOLENE STORAGE TANK | 106.472/09/04/2000 |
| EP-35 | BINARY DISTILLATION T-563 AND U-564 REFLUX DRUM VE | 1829, 106.263/11/01/2001 |
| EP-36 | BINARY DISTILLATION T-363 AND U-364 REFLUX DRUM VE | 1829, 106.263/11/01/2001 |
| EP-OXIB4VC | OXIDIZER | 1829 |
| F-EP-10 | PROCESS FUGITIVE - 115 & DDD | 1829, 173794, 106.261/11/01/2003, 106.262/11/01/2003 |
| F-EP-9 | PROCESS FUGITIVE - 115 | 1829, 173794, 106.124/09/04/2000 [138665], 106.261/11/01/2003, 106.262/11/01/2003 |
| FLRDRUM | LOADING OF FLARE KNOCKOUT DRUM | 1829, 106.261/11/01/2003 [167923] |
| HP PILOT PLT | HIGH PRESSURE PILOT PLANT AND FLARE | 106.124/09/04/2000, 106.263/11/01/2001, 106.492/09/04/2000 |
| LAB HOODS | LAB HOODS ASSOCIATED WITH HP PILOT PLANT | 106.124/09/04/2000 [138665], 106.263/11/01/2001 |
| M-102 | EMERGENCY GENERATOR (EAST) | 106.511/09/04/2000 |
| M-109 | EMERGENCY GENERATOR (WEST) | 106.511/09/04/2000 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|---|--|
| M-4 | PILOT PLANT FLARE | 106.124/09/04/2000 [138665], 106.263/11/01/2001, 106.492/09/04/2000 [138665] |
| OIL-DRUM A | OIL DRUMMING A | 1829 |
| OIL-DRUM B | OIL DRUMMING B | 1829 |
| P-401A | FIRE WATER PUMP | 106.511/09/04/2000 [159776] |
| P-415 | FIRE WATER PUMP | 106.511/09/04/2000 |
| P-515 | FIRE WATER PUMP | 106.511/09/04/2000 |
| PROFINOXI | PRODUCT FINISHING SECTION & VC CONTROL | 1829 |
| PROFINPRL-22 | PRODUCT FINISHING SECTION - PRILLER EP-22 | 1829 |
| PROFINPRL-23 | PRODUCT FINISHING SECTION - PRILLER EP-23 | 1829 |
| PROFINPRL-24 | PRODUCT FINISHING SECTION - PRILLER EP-24 | 1829 |
| PROFINU21-ATMZ | ATOMIZER | 1829 |
| PROPOLYRX-1.76 | POLYMERIZATION SECTION | 1829 |
| PROPOLYRX1A | POLYMERIZATION SECTION: REACTOR 1A | 1829 |
| PROPOLYRX1B | POLYMERIZATION SECTION: REACTOR 1B | 1829 |
| PROPOLYRX3 | POLYMERIZATION SECTION: REACTOR 3 | 1829 |
| PROPRODSTOR | PRODUCT STORAGE SECTION | 1829 |
| PRORMPREP | RAW MATERIAL PREPARATION SECTION | 1829 |
| PRPP | PILOT PLANT | 1829 |
| PRPP-1 | NEW PILOT PLANT | 1829 |
| PRPP-HTR | PILOT PLANT PROCESS HEATER | 106.183/09/04/2000 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|---|-----------------------------------|
| PRPPDRUM | PRPP DRUMMING | 1829 |
| PRPPPAST | PRPP PASTILLATOR | 1829 |
| PRPPSOLV | PRPP DEGREASER | 106.454/11/01/2001 |
| RENTALBOIL | 75 KPPH TRAILER MOUNTED BOILER | 1829, 169894 |
| T-906 | CAUSTIC SCRUBBER | 1829 |
| T-960 | CAUSTIC SCRUBBER | 1829 |
| TEMP BLR | 350 HP ULTRA LOW NOX TRAILER MOUNTED BOILER | 106.183/09/04/2000 [152717] |
| U-107 | SOLVENT TANK | 1829 |
| U-114 | SOLVENT TANK | 1829 |
| U-13 | RECYCLED IPA STORAGE TANK | 1829 |
| U-14A | RECYCLED IPA/VA TANK | 1829 |
| U-14B | RECYCLED IPA/VA TANK | 1829 |
| U-14C | RECYCLED IPA/VA TANK | 1829 |
| U-19A | CATALYST PUMP MIX CHAMBER | 1829 |
| U-19B | CATALYST PUMP MIX CHAMBER | 1829 |
| U-19C | CATALYST PUMP MIX CHAMBER | 1829 |
| U-19D | CATALYST PUMP MIX CHAMBER | 1829 |
| U-19E | CATALYST PUMP MIX CHAMBER | 1829 |
| U-19F | CATALYST PUMP MIX CHAMBER | 1829 |
| U-2 | IPA STORAGE TANK | 1829 |
| U-201 | IPA RECOVERY POT | 1829 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--|-----------------------------------|
| U-20A | CATALYST PREP TANK | 1829 |
| U-21 | ATOMIZER WAX FEED TANK | 1829 |
| U-22A | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-22B | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-22C | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-22D | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-22E | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-22F | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-3 | RECYCLED IPA STORAGE TANK | 1829 |
| U-31 | AA/IPA STORAGE TANK | 1829 |
| U-32 | ACRYLIC ACID/ISOPROPYL ALCOHOL STORAGE TANK | 1829 |
| U-33 | VINYL ACETATE TANK | 1829 |
| U-422A | DIESEL STORAGE TANK | 106.472/09/04/2000 |
| U-422B | DIESEL STORAGE TANK | 106.472/09/04/2000 |
| U-422C | DIESEL STORAGE TANK | 106.472/09/04/2000 |
| U-422D | DIESEL STORAGE TANK | 106.472/09/04/2000 |
| U-422E | DIESEL STORAGE TANK | 106.472/09/04/2000 |
| U-515 | INITIATOR MIXING TANK | 1829 |
| U-55 | GC TANK | 1829 |
| U-5A | INITIATOR MIXING TANK PROCESS VENT | 1829 |
| U-5B | INITIATOR MIXING TANK | 1829 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--------------------------------|-----------------------------------|
| U-6A | INITIATOR MIXING TANK | 1829 |
| U-6B | INITIATOR MIXING TANK | 1829 |
| U-8A | REACTOR FEED TANK | 1829 |
| U-8B | REACTOR FEED TANK | 1829 |
| U-910 | FEED TANK | 1829 |
| U-914 | CATALYST TANK | 1829 |
| U-967 | CATALYST TANK | 1829 |

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

| | Appendix A | |
|--------------|------------|----|
| Acronym List | | 62 |

Acronym List

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

| | actual aubia fact par minuta |
|---|---|
| | actual cubic feet per minute |
| | alternate means of control |
| | Acid Rain Program |
| ASTM | American Society of Testing and Materials |
| B/PA | Beaumont/Port Arthur (nonattainment area) |
| | |
| | control device |
| | continuous emissions monitoring system |
| | |
| | |
| | continuous opacity monitoring system |
| CVS | closed vent system |
| D/FW | |
| | emission point |
| | U.S. Environmental Protection Agency |
| | |
| EU | emission unit |
| | Federal Clean Air Act Amendments |
| FOP | federal operating permit |
| gr/100 scf | grains per 100 standard cubic feet |
| | hazardous air pollutant |
| | Houston/Galveston/Brazoria (nonattainment area) |
| | |
| | hydrogen sulfide |
| | identification number |
| | pound(s) per hour |
| MACT | |
| | Million British thermal units per hour |
| MINBIU/nr | willion british thermal units ber nour |
| | · |
| NA | nonattainment |
| NA N/A | nonattainment not applicable |
| NA N/A NADB | nonattainment not applicable National Allowance Data Base |
| NA | nonattainment |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate true vapor pressure |
| NA N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PM ppmv PRO PSD psia SIP SO2 TCEQ TSP TVP U.S.C | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate |

From: Samantha Mendez

Sent: Wednesday, January 29, 2025 1:17 PM

To: Carroll, Charles

Cc: Rhyan Stone; O'Quinn-Thomas, Angela

Subject: RE: \]RE: [External] Technical Review & Working Draft Permit -- FOP

O1533/Project 37180, Honeywell International Inc/Orange Plant

Good morning Mr. Carroll,

I hope this email fids you well.

Please submit forms OP-SUMR and any OP-UA forms for unit ID "BLOWDOWNS" respectively. These forms are required for this unit to show up on the permit.

Additionally, please submit a revised OP-CRO1 to certify the changes made to the renewal application and working draft permit.

If you have any questions or concerns, please feel free to contact me!

Thank you for your cooperation.

Sincerely,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Carroll, Charles <charles.carroll2@honeywell.com>

Sent: Wednesday, January 22, 2025 6:07 PM

To: Samantha Mendez <Samantha.Mendez@tceq.texas.gov>

Cc: Rhyan Stone <Rhyan.Stone@tceq.texas.gov>; O'Quinn-Thomas, Angela <Angela.OQuinn-

Thomas@Honeywell.com>

Subject: \RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180,

Honeywell International Inc/Orange Plant

Good Evening Ms. Mendez,

Thank you again for your help and consideration on this renewal.

Honeywell International Inc. is pleased to provide the following additional information in support of our pending renewal/minor revision of Title V Permit No. O-1533/Project 37180. We have repeated your questions below, followed by our response in red. Requested form documentation is attached. In support of and in addition to the responses to your comments, please also see the attached redline/strikeout mark up to the draft permit you provided. The marked changes to the draft permit are summarized at the end of this email response:

RESPONSE TO TCEQ QUESTIONS

- On form OP-REQ1, page 87 contains NSR Authorizations with issuance dates that are not up to date for authorization numbers 1727 and 168616.
 - NSR Authorization number 1727 should have an issuance date of 09/24/2024. Response: We agree that the most recent issuance date for NSR Permit 1727 is 09/04/2024. Page 87 of form OP-REQ1 has been updated and is attached.
 - NSR Authorization number 168616 should have an issuance date of 10/15/2023. Response: We agree that the issuance date for NSR Standard Permit 168616 needs to be updated. However, an extension to start of construction was granted on 10/24/2023, in response to a request that was submitted by Honeywell on 10/15/2023. Therefore, Page 87 of form OP-REQ1 has been updated to reference the 10/24/2023 grant date for this standard permit. This date is consistent with the Complete Date shown on the TCEQ Status of Air Permits and Permit Applications webpage.
 - Please submit an updated page 87 for form OP-REQ1.
- Moreover, on form OP-REQ1, page 88 contains NSR Authorizations that are not listed on the Permit by Rule Supplemental Tables (PBRSUP) A, B, or C.
 - PBR No. 106.262 on form OP-REQ1, page 88, is not listed on the PBRSUP. Is this permit still active? Response: PBR 106.262 is not currently an authorization needed by the site. The PBR has been omitted from Page 88 of form OP-REQ1 and this page is included with this submittal. Form PBRSUP does not need to be updated.
 - If so, please submit a new PBRSUP.
 - PBR No. 106.393 on form OP-REQ1, page 88, is not listed on the PBRSUP. Is this permit still active? Response: PBR 106.393 is not currently an authorization needed by the site. The PBR has been omitted from Page 88 of form OP-REQ1. Form PBRSUP does not need to be updated.
 - If so, please submit a new PBRSUP.

- A change is required for unit PRPPSOLV, index number R5411-1, on page (1-7) of OP-UA16.
 - The seventh question on page 1, regarding if the solvent is heated for the degreasing process, is currently listed as "Yes".
 - Please change this to "No" for consistency and submit an updated page 1 for form OP-UA16. Response: We have determined that the solvent in the Degreaser PRPPSOLV is heated but the temperature does not exceed the applicability threshold of 120 F. Therefore, a NO response is correct as you noted. A new OP-UA16 is included with this submittal.
 - In addition, please note that we identified three other degreasers/parts washers listed in the current permit have been removed from the plant and therefore, we have struck out references to DEGR1, DEGR2, and DEGR3 from the draft Title V permit. The replacement parts washers use a water-based cleaning solution and they qualify as de minimis sources and therefore TCEQ NSR authorization is not required and parts washers have no potentially applicable regulatory requirements.
- Additionally, an update is required on page (1-3) on OP-UA6.
 - The answer to the third question on page 1 should be changed to "No" for units EP-26 and EP-27, index number 60D-26 and 60D-27 respectively.
 - Please submit an updated page 1 for form OP-UA6. Response: Please disregard any OP-UA6, Table 1 entries that have been historically submitted for boilers EP-26 and EP-27. The boilers are small and have a heat input capacity far less than the 250 lb/MMBtu threshold that would potentially trigger NSPS D applicability. The applicability has already been determined to be negative applicability for NSPS D based on heat input capacity as already represented in the Permit Shield section of the Title V permit. Honeywell is not proposing any different applicability determinations for boilers EP-26 and EP-27 and does not believe a unit attribute form is needed to confirm this established negative applicability determination.
- On form OP-UA12, page (11-2) requires clarification for Title 30 TAC 115.352 applicability for Pet. Refinery and Petrochemicals.
 - Units FEP-9 and FEP-10, index number 115D-9, obtain a unit attribute detail of "Yes" for question two on page 11.
 - I would like to certify with you that the answer to this question should be "PETCHEM". Please let me know if this is indeed correct.
 Response: With this response, Honeywell confirms that the Orange Plant meets the description of "PETCHEM" as provided in the UA12

instructions as follows: "The site contains a petroleum refinery, a synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process as defined in 30 TAC § 115.10" As previously represented, the site has more than 250 fugitive components and the site is subject to 30 TAC Chapter 115 requirements for fugitive components.

- I noted that OP-REQ1 page 83 is not up to date with the latest version 9/2024.
 - There is a new question for XI.J.5 that is different from the 11/2020 version which was submitted.
 - I want to confirm that the answer you submitted on this page for XI.J.5 is "NO" on the current version as well. Response: Correct. The code for the new OP-REQ1 question XI.J.5 should be "NO". The site is not located in the Houston, Galveston, Brazoria nonattainment area.

SUMMARY OF REDLINE/STRIKEOUT OF DRAFT TITLE V PERMIT

| Page 12 | Change the following IDs: FEP-10 should be F-EP-10 and FEP-9 should be |
|------------|--|
| F-EP-9. | |
| Page 19-23 | Change the following ID: FEP-10 should be F-EP-10 |
| Page 23-24 | Change the following ID: FEP-9 should be F-EP-9 |
| Page 41 | Omit the following parts washers: DEGR1, DEGR2, DEGR3 |
| Page 43 | Change the following ID: FEP-9 should be F-EP-9 |
| Page 44 | Fix typo in negative reason for PRPP-HTR |
| Page 55 | Update issuance date for NSR Permit 168616 |
| Page 55 | Omit the following listed PBRs: 106.262 and 106.393 |
| Page 56 | Add emission unit ID BLOWDOWNS |
| Page 56 | Change emission unit ID from FEP-9 to F-EP-9 and add Standard Permit |
| 173794 | |
| Page 56 | Change emission unit ID from FEP-10 to F-EP-10 and add Standard Permit |
| 173794 | |
| Page 56 | Omit references to PBR 106.262 for EP-12, F-EP-10, F-EP-9 |
| Page 56 | Add Standard Permit 173794 for EP-10, F-EP-10, F-EP-9 |
| Page 56 | Omit the following parts washers: DEGR1, DEGR2, DEGR3 |

Very Respectfully,

Charles Carroll

Honeywell Advanced Materials | Environmental Engineer

3927 FM 1006 | Orange, Texas 77630

409-221-4065

charles.carroll2@honeywell.com

From: Samantha Mendez <<u>Samantha.Mendez@tceq.texas.gov</u>>

Sent: Wednesday, January 15, 2025 3:22 PM

To: Carroll, Charles < charles charles <a href="mailto:charles.carroll2@honeywell.car

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

You don't often get email from samantha.mendez@tceq.texas.gov. Learn why this is important

Good afternoon Mr. Carroll,

Thank you for your timely response and cooperation. The extension to respond will be granted!

Sincerely,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Carroll, Charles < charles.carroll2@honeywell.com>

Sent: Wednesday, January 15, 2025 1:55 PM

To: Samantha Mendez <Samantha.Mendez@tceq.texas.gov>

Cc: Rhyan Stone < Rhyan.Stone@tceq.texas.gov >

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

Good Afternoon Ms. Mendez,

Thank you for the opportunity to respond to your questions.

While I have most of the information requesting, I was wondering if I could have until 1/22/2025 to finalize the answers for you? I haven't been at the site very long, so I'm not as versed with some of older permit content and the time would be used in order to accurately answer all of your questions to the fullest extent.

Best regards,

Charles

Charles Carroll

Honeywell Advanced Materials | Environmental Engineer 3927 FM 1006 | Orange, Texas 77630 409-221-4065 charles.carroll2@honeywell.com

From: Samantha Mendez < Samantha. Mendez@tceq.texas.gov >

Sent: Wednesday, January 8, 2025 11:12 AM

To: Carroll, Charles < charles.carroll2@honeywell.com > **Cc:** Rhyan Stone < Rhyan.Stone@tceq.texas.gov >

Subject: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

You don't often get email from samantha.mendez@tceq.texas.gov. Learn why this is important

WARNING: This message has originated from an External Source. This may be a phishing email that can result in unauthorized access to Honeywell systems. Please use proper judgment and caution when opening attachments, clicking links, scanning QR codes, or responding.

Mr. Carroll,

I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit No. O1533 for Honeywell International Inc, Orange Plant, Polyethylene Wax Unit. This application has been assigned Project No. 37180. 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.

In addition, I wanted to let you know that EPA has, on occasion, objected to Title V permits based on the following:

- a. NSR permit and PBR monitoring sufficiency –please refer to our periodic monitoring guidance for reference of monitoring that EPA has, so far, considered sufficient.
- b. Reference to confidential business information (CBI) in NSR permits and PBR submittals.
- c. High level terms in the SOP Applicable Requirement Summary Table. The high level terms are sometimes used in SOPs when unit attribute forms have not yet been updated due to regulatory amendments.
- d. Accuracy of PBR information provided on the supplemental table and in the permit please refer to Forms OP-PBRSUP and OP-REQ1 Instructions.

If you have any questions or concerns on any of these items or think you need to do any additional updates, let me know and we can discuss further.

Please review the "SOP Technical Review Fact Sheet" located

at http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title V/sop wdp factsheet.pdf. This guidance contains important information regarding the review process and application update procedures. Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Moreover, I have conducted a technical review of this application, and I have attached an electronic copy of the Working Draft Permit (WDP) 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 any comments you have regarding it by <u>January 15, 2025</u>. Please submit a written response by this deadline, even if you are not making any comments on the content of the WDP. Note that any application updates necessary to make requested changes must accompany the WDP comments.

In addition to the working draft permit, the following deficiencies were found during my review of the renewal application. **Please respond to the following by January 15, 2025**.

- On form OP-REQ1, page 87 contains NSR Authorizations with issuance dates that are not up to date for authorization numbers 1727 and 168616.
 - NSR Authorization number 1727 should have an issuance date of 09/24/2024.
 - NSR Authorization number 168616 should have an issuance date of 10/15/2023.
 - Please submit an updated page 87 for form OP-REQ1.
- Moreover, on form OP-REQ1, page 88 contains NSR Authorizations that are not listed on the Permit by Rule Supplemental Tables (PBRSUP) A, B, or C.
 - PBR No. 106.262 on form OP-REQ1, page 88, is not listed on the PBRSUP. Is this permit still active?
 - If so, please submit a new PBRSUP.
 - PBR No. 106.393 on form OP-REQ1, page 88, is not listed on the PBRSUP. Is this permit still active?
 - If so, please submit a new PBRSUP.
- A change is required for unit PRPPSOLV, index number R5411-1, on page (1-7) of OP-UA16.
 - The seventh question on page 1, regarding if the solvent is heated for the degreasing process, is currently listed as "Yes".
 - Please change this to "No" for consistency and submit an updated page 1 for form OP-UA16.
- Additionally, an update is required on page (1-3) on OP-UA6.
 - The answer to the third question on page 1 should be changed to "No" for units EP-26 and EP-27, index number 60D-26 and 60D-27 respectively.
 - Please submit an updated page 1 for form OP-UA6.

- On form OP-UA12, page (11-2) requires clarification for Title 30 TAC 115.352 applicability for Pet. Refinery and Petrochemicals.
 - Units FEP-9 and FEP-10, index number 115D-9, obtain a unit attribute detail of "Yes" for question two on page 11.
 - I would like to certify with you that the answer to this question should be "PETCHEM". Please let me know if this is indeed correct.
- I noted that OP-REQ1 page 83 is not up to date with the latest version 9/2024.
 - There is a new question for XI.J.5 that is different from the 11/2020 version which was submitted.
 - I want to confirm that the answer you submitted on this page for XI.J.5 is "NO" on the current version as well.

Note that a Certification by Responsible Official (Form OP-CRO1) for any uncertified submittals, including application updates supporting the WDP comments is required to be submitted with the WDP response. 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 were 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 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.

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 | coopera | tion. |
|-----------|----------|---------|-------|
|-----------|----------|---------|-------|

Sincerely,

Samantha Mendez

Environmental Permit Specialist Air Permits Division, Office of Air (512) 239-6206 | Samantha.mendez@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Carroll, Charles <charles.carroll2@honeywell.com>

Sent: Wednesday, January 22, 2025 6:07 PM

To: Samantha Mendez

Cc: Rhyan Stone; O'Quinn-Thomas, Angela

Subject: \]RE: [External] Technical Review & Working Draft Permit -- FOP

O1533/Project 37180, Honeywell International Inc/Orange Plant

Attachments: FormsUpdate Project 37180 Permit O1533.pdf; Markup-Draft

Permit_Project 37180_Permit_O1533.pdf

Follow Up Flag: Follow up Flag Status: Completed

Good Evening Ms. Mendez,

Thank you again for your help and consideration on this renewal.

Honeywell International Inc. is pleased to provide the following additional information in support of our pending renewal/minor revision of Title V Permit No. O-1533/Project 37180. We have repeated your questions below, followed by our response in red. Requested form documentation is attached. In support of and in addition to the responses to your comments, please also see the attached redline/strikeout mark up to the draft permit you provided. The marked changes to the draft permit are summarized at the end of this email response:

RESPONSE TO TCEQ QUESTIONS

- On form OP-REQ1, page 87 contains NSR Authorizations with issuance dates that are not up to date for authorization numbers 1727 and 168616.
 - NSR Authorization number 1727 should have an issuance date of 09/24/2024. Response: We agree that the most recent issuance date for NSR Permit 1727 is 09/04/2024. Page 87 of form OP-REQ1 has been updated and is attached.
 - NSR Authorization number 168616 should have an issuance date of 10/15/2023. Response: We agree that the issuance date for NSR Standard Permit 168616 needs to be updated. However, an extension to start of construction was granted on 10/24/2023, in response to a request that was submitted by Honeywell on 10/15/2023. Therefore, Page 87 of form OP-REQ1 has been updated to reference the 10/24/2023 grant date for this standard permit. This date is consistent with the Complete Date shown on the TCEQ Status of Air Permits and Permit Applications webpage.
 - Please submit an updated page 87 for form OP-REQ1.
- Moreover, on form OP-REQ1, page 88 contains NSR Authorizations that are not listed on the Permit by Rule Supplemental Tables (PBRSUP) A, B, or C.

- PBR No. 106.262 on form OP-REQ1, page 88, is not listed on the PBRSUP. Is this permit still active? Response: PBR 106.262 is not currently an authorization needed by the site. The PBR has been omitted from Page 88 of form OP-REQ1 and this page is included with this submittal. Form PBRSUP does not need to be updated.
 - If so, please submit a new PBRSUP.
- PBR No. 106.393 on form OP-REQ1, page 88, is not listed on the PBRSUP. Is this permit still active? Response: PBR 106.393 is not currently an authorization needed by the site. The PBR has been omitted from Page 88 of form OP-REQ1. Form PBRSUP does not need to be updated.
 - If so, please submit a new PBRSUP.
- A change is required for unit PRPPSOLV, index number R5411-1, on page (1-7) of OP-UA16.
 - The seventh question on page 1, regarding if the solvent is heated for the degreasing process, is currently listed as "Yes".
 - Please change this to "No" for consistency and submit an updated page 1 for form OP-UA16. Response: We have determined that the solvent in the Degreaser PRPPSOLV is heated but the temperature does not exceed the applicability threshold of 120 F. Therefore, a NO response is correct as you noted. A new OP-UA16 is included with this submittal.
 - In addition, please note that we identified three other degreasers/parts washers listed in the current permit have been removed from the plant and therefore, we have struck out references to DEGR1, DEGR2, and DEGR3 from the draft Title V permit. The replacement parts washers use a water-based cleaning solution and they qualify as de minimis sources and therefore TCEQ NSR authorization is not required and parts washers have no potentially applicable regulatory requirements.
- Additionally, an update is required on page (1-3) on OP-UA6.
 - The answer to the third question on page 1 should be changed to "No" for units EP-26 and EP-27, index number 60D-26 and 60D-27 respectively.
 - Please submit an updated page 1 for form OP-UA6. Response: Please disregard any OP-UA6, Table 1 entries that have been historically submitted for boilers EP-26 and EP-27. The boilers are small and have a heat input capacity far less than the 250 lb/MMBtu threshold that would potentially trigger NSPS D applicability. The applicability has already been determined to be negative applicability for NSPS D based on heat input capacity as already represented in the Permit Shield section of the Title V permit. Honeywell is not proposing any different applicability determinations for boilers EP-26 and EP-27 and does not believe a

unit attribute form is needed to confirm this established negative applicability determination.

- On form OP-UA12, page (11-2) requires clarification for Title 30 TAC 115.352 applicability for Pet. Refinery and Petrochemicals.
 - Units FEP-9 and FEP-10, index number 115D-9, obtain a unit attribute detail of "Yes" for question two on page 11.
 - I would like to certify with you that the answer to this question should be "PETCHEM". Please let me know if this is indeed correct.
 Response: With this response, Honeywell confirms that the Orange Plant meets the description of "PETCHEM" as provided in the UA12 instructions as follows: "The site contains a petroleum refinery, a synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process as defined in 30 TAC § 115.10" As previously represented, the site has more than 250 fugitive components and the site is subject to 30 TAC Chapter 115 requirements for fugitive components.
- I noted that OP-REQ1 page 83 is not up to date with the latest version 9/2024.
 - There is a new question for XI.J.5 that is different from the 11/2020 version which was submitted.
 - I want to confirm that the answer you submitted on this page for XI.J.5 is "NO" on the current version as well. Response: Correct. The code for the new OP-REQ1 question XI.J.5 should be "NO". The site is not located in the Houston, Galveston, Brazoria nonattainment area.

SUMMARY OF REDLINE/STRIKEOUT OF DRAFT TITLE V PERMIT

| Page 12 F-EP-9. | Change the following IDs: FEP-10 should be F-EP-10 and FEP-9 should be |
|--------------------|--|
| Page 19-23 | Change the following ID: FEP-10 should be F-EP-10 |
| Page 23-24 | Change the following ID: FEP-9 should be F-EP-9 |
| Page 41 | Omit the following parts washers: DEGR1, DEGR2, DEGR3 |
| Page 43 | Change the following ID: FEP-9 should be F-EP-9 |
| Page 44 | Fix typo in negative reason for PRPP-HTR |
| Page 55 | Update issuance date for NSR Permit 168616 |
| Page 55 | Omit the following listed PBRs: 106.262 and 106.393 |
| Page 56 | Add emission unit ID BLOWDOWNS |
| Page 56 | Change emission unit ID from FEP-9 to F-EP-9 and add Standard Permit |
| 173794 | |
| Page 56 | Change emission unit ID from FEP-10 to F-EP-10 and add Standard Permit |
| 173794 | |
| Page 56 | Omit references to PBR 106.262 for EP-12, F-EP-10, F-EP-9 |

Page 56 Add Standard Permit 173794 for EP-10, F-EP-9
Page 56 Omit the following parts washers: DEGR1, DEGR2, DEGR3

Very Respectfully,

Charles Carroll

Honeywell Advanced Materials | Environmental Engineer

3927 FM 1006 | Orange, Texas 77630

409-221-4065

charles.carroll2@honeywell.com

From: Samantha Mendez <Samantha.Mendez@tceq.texas.gov>

Sent: Wednesday, January 15, 2025 3:22 PM

To: Carroll, Charles <charles.carroll2@honeywell.com> **Cc:** Rhyan Stone <Rhyan.Stone@tceq.texas.gov>

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

You don't often get email from samantha.mendez@tceq.texas.gov. Learn why this is important

Good afternoon Mr. Carroll,

Thank you for your timely response and cooperation. The extension to respond will be granted!

Sincerely,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Carroll, Charles <charles.carroll2@honeywell.com>

Sent: Wednesday, January 15, 2025 1:55 PM

To: Samantha Mendez <Samantha.Mendez@tceq.texas.gov>

Cc: Rhyan Stone < Rhyan.Stone@tceq.texas.gov >

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell International Inc/Orange Plant

Good Afternoon Ms. Mendez,

Thank you for the opportunity to respond to your questions.

While I have most of the information requesting, I was wondering if I could have until 1/22/2025 to finalize the answers for you? I haven't been at the site very long, so I'm not as versed with some of older permit content and the time would be used in order to accurately answer all of your questions to the fullest extent.

Best regards,

Charles

Charles Carroll

Honeywell Advanced Materials | Environmental Engineer 3927 FM 1006 | Orange, Texas 77630 409-221-4065 charles.carroll2@honeywell.com

From: Samantha Mendez < Samantha. Mendez@tceq.texas.gov >

Sent: Wednesday, January 8, 2025 11:12 AM

To: Carroll, Charles < charles.carroll2@honeywell.com > **Cc:** Rhyan Stone < Rhyan.Stone@tceq.texas.gov >

Subject: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

You don't often get email from samantha.mendez@tceq.texas.gov. Learn why this is important

WARNING: This message has originated from an External Source. This may be a phishing email that can result in unauthorized access to Honeywell systems. Please use proper judgment and caution when opening attachments, clicking links, scanning QR codes, or responding.

Mr. Carroll.

I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit No. O1533 for Honeywell International Inc, Orange Plant, Polyethylene Wax Unit. This application has been assigned Project No. 37180. 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.

In addition, I wanted to let you know that EPA has, on occasion, objected to Title V permits based on the following:

- a. NSR permit and PBR monitoring sufficiency –please refer to our periodic monitoring guidance for reference of monitoring that EPA has, so far, considered sufficient.
- b. Reference to confidential business information (CBI) in NSR permits and PBR submittals.
- c. High level terms in the SOP Applicable Requirement Summary Table. The high level terms are sometimes used in SOPs when unit attribute forms have not yet been updated due to regulatory amendments.
- d. Accuracy of PBR information provided on the supplemental table and in the permit please refer to Forms OP-PBRSUP and OP-REQ1 Instructions. If you have any questions or concerns on any of these items or think you need to do any additional updates, let me know and we can discuss further.

Please review the "SOP Technical Review Fact Sheet" located at http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_factsheet.pdf. This guidance contains important information regarding the review process and application update procedures. Contact me if you have any questions regarding the

guidelines, the project schedule, or any other details regarding your application or permit.

Moreover, I have conducted a technical review of this application, and I have attached an electronic copy of the Working Draft Permit (WDP) 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 any comments you have regarding it by <u>January 15</u>, <u>2025</u>. Please submit a written response by this deadline, even if you are not making any comments on the content of the WDP. Note that any application updates necessary to make requested changes must accompany the WDP comments.

In addition to the working draft permit, the following deficiencies were found during my review of the renewal application. **Please respond to the following by <u>January 15, 2025</u>.**

- On form OP-REQ1, page 87 contains NSR Authorizations with issuance dates that are not up to date for authorization numbers 1727 and 168616.
 - NSR Authorization number 1727 should have an issuance date of 09/24/2024.
 - NSR Authorization number 168616 should have an issuance date of 10/15/2023.
 - Please submit an updated page 87 for form OP-REQ1.
- Moreover, on form OP-REQ1, page 88 contains NSR Authorizations that are not listed on the Permit by Rule Supplemental Tables (PBRSUP) A, B, or C.
 - PBR No. 106.262 on form OP-REQ1, page 88, is not listed on the PBRSUP. Is this permit still active?
 - If so, please submit a new PBRSUP.

- PBR No. 106.393 on form OP-REQ1, page 88, is not listed on the PBRSUP. Is this permit still active?
 - If so, please submit a new PBRSUP.
- A change is required for unit PRPPSOLV, index number R5411-1, on page (1-7) of OP-UA16.
 - The seventh question on page 1, regarding if the solvent is heated for the degreasing process, is currently listed as "Yes".
 - Please change this to "No" for consistency and submit an updated page 1 for form OP-UA16.
- Additionally, an update is required on page (1-3) on OP-UA6.
 - The answer to the third question on page 1 should be changed to "No" for units EP-26 and EP-27, index number 60D-26 and 60D-27 respectively.
 - Please submit an updated page 1 for form OP-UA6.
- On form OP-UA12, page (11-2) requires clarification for Title 30 TAC 115.352 applicability for Pet. Refinery and Petrochemicals.
 - Units FEP-9 and FEP-10, index number 115D-9, obtain a unit attribute detail of "Yes" for question two on page 11.
 - I would like to certify with you that the answer to this question should be "PETCHEM". Please let me know if this is indeed correct.
- I noted that OP-REQ1 page 83 is not up to date with the latest version 9/2024.
 - There is a new question for XI.J.5 that is different from the 11/2020 version which was submitted.
 - I want to confirm that the answer you submitted on this page for XI.J.5 is "NO" on the current version as well.

Note that a Certification by Responsible Official (Form OP-CRO1) for any uncertified submittals, including application updates supporting the WDP comments is required to be submitted with the WDP response. 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 were not previously certified. I will advise you of this requirement prior to sending the Public Notice/Announcement Authorization.

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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 <u>R6AirPermitsTX@epa.gov</u> and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at <u>Where to Submit FOP</u>
<u>Applications and Permit-Related Documents</u>.

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,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

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Solvent Degreasing Machine Attributes

Form OP-UA16 (Page 1) Federal Operating Permit Program

Table 1: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter E: Solvent Using Processes Texas Commission on Environmental Quality

| Date | Permit No. | Regulated Entity No. | |
|------------|------------|----------------------|--|
| 01/22/2025 | O1533 | RN100217405 | |

| Unit ID No. | SOP/GOP Index No. | Solvent Degreasing Machine Type | Alternate Control Requirement (ACR) | Alternate Control Requirement ID No. | Solvent Sprayed | Solvent Vapor Pressure | Solvent Heated | Parts Larger Than Drainage | Drainage Area | Disposal in Enclosed Containers | Solvent/Air Interface Area | Emission Control Combinations |
|----------------|----------------------|--|--|---|--------------------|------------------------------|-------------------|-------------------------------------|------------------|---------------------------------------|----------------------------------|-------------------------------------|
| PRPPSOLV | | COLD | NO | | NO | 0.6- | NO | YES | 16+ | YES | | |
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TCEQ 10030 (APD-ID51v1.0 revised 10/22) OP-UA16 This form is for use by sources subject to air quality permit requirements and may be revised periodically. (Title V Release 10/22)

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

| Date: | 08/24/2024 01/22/2025 |
|-------------|----------------------------------|
| Permit No.: | O1533 |
| RN No: | 100217405 |

For SOP applications, answer ALL questions unless otherwise directed.

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

| Form OP-REQ1: Page 87 | | | | | | | |
|---|---|-------------------------|--------------------|---|--|--|--|
| XII. NSR Authorizations (A | Attach additional sheets if n | ecessary | for sections E-J) | | | | |
| E. PSD Permits and PSD Major Pollutants | | | | | | | |
| PSD Permit No.: Issuance Date: Pollutant(s): | | | | | | | |
| PSD Permit No.: | Issuance Date: | | Pollutant(s): | | | | |
| PSD Permit No.: | Issuance Date: | | Pollutant(s): | | | | |
| PSD Permit No.: | Issuance Date: | | Pollutant(s): | | | | |
| If PSD Permits are held for the Technical Forms heading at: | | | | | | | |
| F. Nonattainment (| (NA) Permits and NA Major | Pollutar | nts | | | | |
| NA Permit No.: | Issuance Date: | | Pollutant(s): | | | | |
| NA Permit No.: | Issuance Date: | | Pollutant(s): | | | | |
| NA Permit No.: | Issuance Date: | Issuance Date: | | Pollutant(s): | | | |
| NA Permit No.: Issuance Date: | | | Pollutant(s): | | | | |
| If NA Permits are held for the Technical Forms heading at: | • • | • | | | | | |
| G. NSR Authorizat | ions with FCAA § 112(g) Ro | equireme | nts | | | | |
| NSR Permit No.: | Issuance Date: | NSR Pe | ermit No.: | Issuance Date: | | | |
| NSR Permit No.: | Issuance Date: | NSR Pe | ermit No.: | Issuance Date: | | | |
| NSR Permit No.: | Issuance Date: | ate: NSR Pe | | Issuance Date: | | | |
| NSR Permit No.: | Issuance Date: | e Date: NSR Permit No.: | | Issuance Date: | | | |
| | napter 116 Permits, Special rmits By Rule, PSD Permits | | | | | | |
| Authorization No.: 1727 | Issuance Date: 06/16/2014 09/24/2024 | Authori | zation No.: 169894 | Issuance Date: 08/15/2022 | | | |
| Authorization No.: 1736 | Issuance Date: 08/23/2024 | Authori | zation No.: 173794 | Issuance Date: 09/20/2023 | | | |
| Authorization No.: 1829 | Issuance Date: 04/27/2021 | Authori | zation No.: 168616 | Issuance Date: 04/28/2022 10/24/2023 | | | |

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

| Date: | 08/24/2024 01/22/2025 |
|-------------|----------------------------------|
| Permit No.: | O1533 |
| RN No: | 100217405 |

For SOP applications, answer ALL questions unless otherwise directed.

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

| Form OP-REQ1: Page 88 | | | | | | | |
|--|--|--|--|--|--|--|--|
| XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J) | | | | | | | |
| ♦ I. Permits by Rule (30 TAC Chapter 106) for the Application Area | | | | | | | |
| | 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. | | | | | | |
| PBR No.: 106.261 | Version No./Date: 11/01/2003 | | | | | | |
| PBR No.: 106.262 | Version No./Date: 11/01/2003 | | | | | | |
| PBR No.: 106.451 | Version No./Date: 09/04/2000 | | | | | | |
| PBR No.: 106.472 | Version No./Date: 09/04/2000 | | | | | | |
| PBR No.: 106.492 | Version No./Date: 09/04/2000 | | | | | | |
| PBR No.: 106.511 | Version No./Date: 09/04/2000 | | | | | | |
| PBR No.: 106.454 | Version No./Date: 11/01/2001 | | | | | | |
| PBR No.: 106.495 | Version No./Date: 09/04/2000 | | | | | | |
| PBR No.: 106.266 | Version No./Date: 09/04/2000 | | | | | | |
| PBR No.: 106.124 | Version No./Date: 09/04/2000 | | | | | | |
| PBR No.: 106.263 | Version No./Date: 11/01/2001 | | | | | | |
| PBR No.: 106.183 Version No./Date: 09/04/2000 | | | | | | | |
| PBR No.: 106.393 | Version No./Date: 09/04/2000 | | | | | | |
| PBR No.: | Version No./Date: | | | | | | |
| PBR No.: | Version No./Date: | | | | | | |
| PBR No.: | Version No./Date: | | | | | | |
| ♦ J. Municipal Solid Waste a | and Industrial Hazardous Waste Permits With an Air Addendum | | | | | | |
| Permit No.: | Issuance Date: | | | | | | |
| Permit No.: | Issuance Date: | | | | | | |
| Permit No.: | Issuance Date: | | | | | | |
| Permit No.: | Issuance Date: | | | | | | |

FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO Honeywell International Inc.

AUTHORIZING THE OPERATION OF
Orange Plant
Polyethylene Wax Unit
Plastics Material and Resin Manufacturing

LOCATED AT

Orange County, Texas
Latitude 30° 2′ 53″ Longitude 94° 7′ 0″
Regulated Entity Number: RN100217405

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: | O1533 | Issuance Date: _ | |
|------------|-----------|------------------|--|
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| | | | |
| For the Co | ommission | | |

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General Terms and Conditions

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

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

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

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

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

Special Terms and Conditions:

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

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

- E. Emission units subject to 40 CFR Part 63, Subpart ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.1090 which incorporates the 40 CFR Part 63 Subpart by reference.
- 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 TCEO
 - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
 - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
 - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
 - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
 - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
 - I. Title 30 TAC § 101.222 (relating to Demonstrations)
 - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
 - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
 - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(1)(E)
 - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
 - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that

does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

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

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

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

- (4) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- C. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- D. 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)
- E. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
 - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
 - (ii) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. For industrial wastewater specified in 30 TAC Chapter 115, Subchapter B, the permit holder shall comply with the following requirements:
 - A. Title 30 TAC § 115.145 (relating to Approved Test Methods)
 - B. Title 30 TAC § 115.146 (relating to Recordkeeping Requirements)

- C. Title 30 TAC § 115.147(1) (relating to Exemptions)
- D. Title 30 TAC § 115.148 (relating to Determination of Wastewater Characteristics)
- 5. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
 - B. Title 40 CFR § 60.8 (relating to Performance Tests)
 - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
 - D. Title 40 CFR § 60.12 (relating to Circumvention)
 - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
 - F. Title 40 CFR § 60.14 (relating to Modification)
 - G. Title 40 CFR § 60.15 (relating to Reconstruction)
 - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- 6. The permit holder shall comply with 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.
- 7. 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

8. 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

- 9. 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 August 28, 2024 in the application for project 37180), 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
- 10. 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.
- 11. 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

- 12. 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.
- 13. Use of Emission Credits to comply with applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117
 - (iii) Offsets for Title 30 TAC Chapter 116

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

Risk Management Plan

15. 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

- 16. 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 airconditioning 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 airconditioning 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.

Permit Location

17. 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)

18. 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

| Unit Summary | 1 | 2 |
|---------------------------------|---|---|
| Applicable Requirements Summary | 1 | 8 |

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/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|---|-------------------------|
| EP-10 | FLARES | N/A | 111-10 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| EP-10COMBVENT | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115-EP10VENT | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| EP-12 | FLARES | N/A | 111-Flr | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| EP-26 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5127 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| EP-27 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5127 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| EP-35 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115B-35 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| EP-36 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115B-36 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| EP-OXIB4VC | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115-COMB T-OX | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| FEP-10 F-EP-10 | FUGITIVE EMISSION UNITS | N/A | 115D-10 | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| FEP-10 F-EP-10 | FUGITIVE EMISSION UNITS | N/A | 60DDD-10 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| FEP-9 F-EP-9 | FUGITIVE EMISSION UNITS | N/A | 115D-9 | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|--|-------------------------|
| HP PILOT PLT | CHEMICAL MANUFACTURING PROCESS | N/A | 115-HPPP | 30 TAC Chapter 115, Batch Processes | No changing attributes. |
| LAB HOODS | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115-LABHOODS | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| M-102 | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| M-109 | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| M-4 | FLARES | N/A | 111-Flr | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| OIL-DRUM A | LOADING/UNLOADING OPERATIONS | N/A | 115-DRUM | 30 TAC Chapter 115, Loading and Unloading of VOC | No changing attributes. |
| OIL-DRUM B | LOADING/UNLOADING OPERATIONS | N/A | 115-DRUM | 30 TAC Chapter 115, Loading and Unloading of VOC | No changing attributes. |
| P-401A | SRIC ENGINES | N/A | 60IIII-01 | 40 CFR Part 60, Subpart IIII | No changing attributes. |
| P-401A | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| P-415 | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| P-515 | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| PROFINOXI | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-VC | 40 CFR Part 60, Subpart DDD | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---------------------------------------|--------------------------|---------------|---|-------------------------|
| PROFINPRL-22 | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROFINPRL-23 | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROFINPRL-24 | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROFINU21-ATMZ | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROPOLYRX-1.76 | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROPOLYRX3 | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-Rx3 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PRPP | CHEMICAL MANUFACTURING PROCESS | N/A | 115-PRPP | 30 TAC Chapter 115, Batch Processes | No changing attributes. |
| PRPP-1 | CHEMICAL MANUFACTURING PROCESS | N/A | 115-PRPP | 30 TAC Chapter 115, Batch Processes | No changing attributes. |
| PRPPPAST | CHEMICAL MANUFACTURING PROCESS | N/A | 115-PRPPAST | 30 TAC Chapter 115, Batch Processes | No changing attributes. |
| PRPPSOLV | SOLVENT DEGREASING MACHINES | N/A | R5411-1 | 30 TAC Chapter 115, Degreasing Processes | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|--|--|
| RENTALBOIL | BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS | N/A | 60Db-01 | 40 CFR Part 60, Subpart Db | No changing attributes. |
| TEMP BLR | BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS | N/A | 60Dc-01 | 40 CFR Part 60, Subpart Dc | No changing attributes. |
| U-107 | STORAGE TANKS/VESSELS | N/A | 115B-107 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-13 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-14A | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia, Tank Description = Tank using a submerged fill pipe |
| U-14A | STORAGE TANKS/VESSELS | N/A | 115B-14 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia, Tank Description = Tank using a submerged fill pipe |
| U-14A | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare |
| U-14B | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia, Tank Description = Tank using a submerged fill pipe |
| U-14B | STORAGE TANKS/VESSELS | N/A | 115B-14 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia, Tank |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|--|
| | | | | | Description = Tank using a submerged fill pipe |
| U-14B | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare |
| U-14C | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia, Tank Description = Tank using a submerged fill pipe |
| U-14C | STORAGE TANKS/VESSELS | N/A | 115B-14 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia, Tank Description = Tank using a submerged fill pipe |
| U-14C | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare |
| U-2 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-20A | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-3 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-31 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-32 | STORAGE | N/A | 115B-13 | 30 TAC Chapter 115, | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|--|---|
| | TANKS/VESSELS | | | Storage of VOCs | |
| U-33 | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-515 | STORAGE TANKS/VESSELS | N/A | R5112-1 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia |
| U-515 | STORAGE TANKS/VESSELS | N/A | R5112-2 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia |
| U-5A | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115-MIXER | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| U-5B | STORAGE TANKS/VESSELS | N/A | 115B-5B1 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia |
| U-5B | STORAGE TANKS/VESSELS | N/A | 115B-5B2 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia |
| U-8A | STORAGE TANKS/VESSELS | N/A | 115B-8A1 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia |
| U-8A | STORAGE TANKS/VESSELS | N/A | 115B-8A2 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia |
| U-8B | STORAGE TANKS/VESSELS | N/A | 115B-8B1 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia |
| U-8B | STORAGE TANKS/VESSELS | N/A | 115B-8B2 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|----------------------|-----------|--|---|---|---|--|---|
| EP-10 | EU | 111-10 | 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 |
| EP- 10COMBVE NT | EP | 115- EP10VEN T | 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) | § 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2) | None |
| EP-12 | CD | 111-Fir | 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 |
| EP-26 | EP | R5127 | VOC | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| EP-27 | EP | R5127 | VOC | 30 TAC Chapter 115, Vent Gas | § 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 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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) | 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(4) | |
| EP-35 | EP | 115B-35 | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| EP-36 | EP | 115B-36 | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| EP- OXIB4VC | EP | 115- COMB T- OX | 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) | § 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(iii) § 115.126(2) | None |
| FEP-10 F-EP-10 | EU | 115D-10 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 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 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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) § 115.352(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) | |
| FEP-10 F-EP-10 | EU | 115D-10 | 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 |
| FEP-10 F-EP-10 | EU | 115D-10 | 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 | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| | | | | | | 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. | | | |
| FEP-10 F-EP-10 | EU | 60DDD-10 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 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)(1) § 60.482-2(d)(1) § 60.482-2(d)(3) [G]§ 60.482-2(d)(3) [G]§ 60.482-2(d)(5) [G]§ 60.482-2(d)(5) [G]§ 60.482-2(d)(6) [G]§ 60.482-2(c) § 60.482-2(f) [G]§ 60.482-2(f) [G]§ 60.482-2(g) § 60.482-2(h) § 60.482-9(b) [G]§ 60.482-9(d) § 60.482-9(d) | 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]\$ 60.485-2(d)(4) \$ 60.485(a) [G]\$ 60.485(b) [G]\$ 60.485(c) [G]\$ 60.485(d) [G]\$ 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(f) [G]\$ 60.486(f) [G]\$ 60.486(h) \$ 60.562-2(e) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.562-2(e) § 60.565(l) |
| FEP-10 F-EP-10 | EU | 60DDD-10 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.562-2(a) § 60.482-1(a) § 60.482-1(b) | Comply with the requirements as stated in §60.482-3 for compressors. | § 60.482-3(e)(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) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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) \$ 60.482-3(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)(2) \$ 60.482-3(g)(2) \$ 60.482-3(i) \$ 60.482-3(i) \$ 60.482-3(j) \$ 60.482-9(a) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.486(k) \$ 60.562-2(d) \$ 60.562-2(e) | | [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d) | [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(e) § 60.562-2(e) § 60.565(I) |
| FEP-10 F-EP-10 | EU | 60DDD-10 | 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) |
| FEP-10 F-EP-10 | EU | 60DDD-10 | 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(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.482-9(f) § 60.486(k) | 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) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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(d) § 60.562-2(e) | | | | |
| FEP-10 F-EP-10 | EU | 60DDD-10 | 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(c) \$ 60.482-4(d)(1) \$ 60.482-4(d)(2) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.482-9(b) \$ 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)(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) |
| FEP-9 F-EP-9 | EU | 115D-9 | 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 division, except that each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FEP-9 F-EP-9 | EU | 115D-9 | 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(10) | § 115.352(7) § 115.354(10) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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(12) § 115.357(8) | 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(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 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) | |
| FEP-9 F-EP-9 | EU | 115D-9 | 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 |
| HP PILOT PLT | PRO | 115-HPPP | VOC | 30 TAC Chapter 115, Batch Processes | § 115.167(2) § 115.162(3) | Combined vents from a batch process train or single unit operations that meet the criteria in § 115.162(2)(A) or (B), respectively, are exempt from the requirements of this division, except for §§115.161(b) and (C), | § 115.164(1) § 115.164(2) § 115.166 [G]§ 115.166(2) | § 115.166 [G]§ 115.166(2) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|----------------------|----------------|--|--|---|---|--|---|
| | | | | | | 115.164, and 115.166(2). | | | |
| LAB HOODS | EP | 115- LABHOOD S | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| M-102 | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6640(f)(1) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |
| M-109 | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(4) § 63.6640(f)(4) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------------------|--|--|--|---|---|---|
| M-4 | CD | 111-Fir | 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 |
| OIL-DRUM A | EU | 115- DRUM | 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 |
| OIL-DRUM B | EU | 115- DRUM | 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 |
| P-401A | EU | 601111-01 | NMHC and NO _x | 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+NOx emission limit | None | None | [G]§ 60.4214(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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. | | | |
| P-401A | EU | 601111-01 | 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) |
| P-401A | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6590(c) | Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part. | None | None | None |
| P-415 | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) | § 63.6640(e) § 63.6650(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|--|--|
| | | | | | § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(4) § 63.6640(f)(4) § 63.6640(f)(4)(i) | comply with the requirements as specified in Table 2d.4.a-c. | 6.9.a.ii | § 63.6660(c) | |
| P-515 | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6640(f)(1) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |
| PROFINOXI | PRO | 60DDD- VC | 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)(iii) § 60.562- 1(a)(1)(iii)(A) § 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) |
| PROFINPRL -22 | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility | [G]§ 60.564(h) | § 60.565(a) § 60.565(a)(10) § 60.565(h) | § 60.565(a) § 60.565(a)(10) § 60.565(k) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|--|
| | | | | | | with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | | | § 60.565(k)(6) § 60.565(k)(7) § 60.565(I) |
| PROFINPRL -23 | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | [G]§ 60.564(h) | § 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) § 60.565(l) |
| PROFINPRL -24 | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | [G]§ 60.564(h) | § 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) § 60.565(l) |
| PROFINU21 -ATMZ | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | [G]§ 60.564(h) | § 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) § 60.565(l) |
| PROPOLYR X-1.76 | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | [G]§ 60.564(h) | § 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) § 60.565(l) |
| PROPOLYR X3 | PRO | 60DDD- Rx3 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.562-1(a)(1) § 60.18 § 60.562-1(a)(1)(i) § 60.562- | For each vent stream that emits continuous emissions from affected facility, use procedures in paragraphs | [G]§ 60.563(a) § 60.563(b) § 60.563(b)(2)(i) § 60.563(c) | [G]§ 60.563(a) § 60.563(d)(1) § 60.565(a) [G]§ 60.565(a)(3) | § 60.565(a) [G]§ 60.565(a)(3) § 60.565(b)(1) § 60.565(i) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|---|
| | | | | | 1(a)(1)(i)(C) § 60.562-1(a)(1)(iii) § 60.562- 1(a)(1)(iii)(A) § 60.562-1(d) § 60.562-1(e) | (a)(1)(ii)-(iii) for determining which continuous emissions to control as specified. | § 60.563(d)(1) § 60.563(d)(2) § 60.564(a) § 60.564(a)(1) § 60.564(a)(3) [G]§ 60.564(d) [G]§ 60.564(e) [G]§ 60.564(f) [G]§ 60.564(g) | [G]§ 60.565(b)(2) [G]§ 60.565(e) [G]§ 60.565(g) § 60.565(j) | § 60.565(j) § 60.565(k) § 60.565(k)(2) § 60.565(k)(4) § 60.565(l) |
| PRPP | PRO | 115-PRPP | voc | 30 TAC Chapter 115, Batch Processes | § 115.167(2) § 115.162(3) | Combined vents from a batch process train or single unit operations that meet the criteria in § 115.162(2)(A) or (B), respectively, are exempt from the requirements of this division, except for §§115.161(b) and (C), 115.164, and 115.166(2). | § 115.164(1) § 115.164(2) § 115.166 [G]§ 115.166(2) | § 115.166 [G]§ 115.166(2) | None |
| PRPP-1 | PRO | 115-PRPP | VOC | 30 TAC Chapter 115, Batch Processes | § 115.167(2) § 115.162(3) | Combined vents from a batch process train or single unit operations that meet the criteria in § 115.162(2)(A) or (B), respectively, are exempt from the requirements of this division, except for §§115.161(b) and (C), 115.164, and 115.166(2). | § 115.164(1) § 115.164(2) § 115.166 [G]§ 115.166(2) | § 115.166 [G]§ 115.166(2) | None |
| PRPPPAST | PRO | 115- PRPPAST | voc | 30 TAC Chapter 115, Batch Processes | § 115.167(2) § 115.162(3) | Combined vents from a batch process train or single unit operations that meet the criteria in § 115.162(2)(A) or (B), respectively, are exempt from the requirements of this division, except for §§115.161(b) and (C), | § 115.164(1) § 115.164(2) § 115.166 [G]§ 115.166(2) | § 115.166 [G]§ 115.166(2) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|---|---|
| | | | | | | 115.164, and 115.166(2). | | | |
| PRPPSOLV | EU | R5411-1 | 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 |
| RENTALBOI L | EU | 60Db-01 | NOx | 40 CFR Part 60, Subpart Db | § 60.40b(a) | This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr). | § 60.46b(g) | [G]§ 60.49b(d) § 60.49b(o) [G]§ 60.49b(p) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(2) § 60.49b(a)(3) § 60.49b(q) § 60.49b(q)(1) § 60.49b(q)(3) § 60.49b(w) |
| RENTALBOI L | EU | 60Db-01 | PM | 40 CFR Part 60, Subpart Db | § 60.40b(a) | This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr). | None | [G]§ 60.49b(d) § 60.49b(o) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) |
| RENTALBOI L | EU | 60Db-01 | PM (Opacity) | 40 CFR Part 60, Subpart Db | § 60.40b(a) | This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr). | None | [G]§ 60.49b(d) § 60.49b(o) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) |
| RENTALBOI L | EU | 60Db-01 | SO ₂ | 40 CFR Part 60, Subpart Db | § 60.42b(k)(2) | Units firing only very low sulfur oil and/or a mixture of gaseous fuels with a potential SO2 emission rate | § 60.47b(f) | § 60.45b(k) § 60.49b(o) § 60.49b(r) § 60.49b(r)(1) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(r) § 60.49b(r)(1) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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 140 ng/J (0.32 lb/MMBtu) heat input or less are exempt from the SO2 emissions limit in §60.42b(k)(1). | | | |
| TEMP BLR | EU | 60Dc-01 | РМ | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) |
| TEMP BLR | EU | 60Dc-01 | PM (Opacity) | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) |
| TEMP BLR | EU | 60Dc-01 | SO ₂ | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) |
| U-107 | EU | 115B-107 | 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 |
| U-13 | EU | 115B-13 | 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 | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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 less than 1.5 psia is exempt from the requirements of this division. | | | |
| U-14A | EU | 115B-13 | 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 |
| U-14A | EU | 115B-14 | 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 |
| U-14A | EU | 115B-Flr | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-14B | EU | 115B-13 | 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 |
| U-14B | EU | 115B-14 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| | | | | | | 1.5 psia is exempt from the requirements of this division. | | | |
| U-14B | EU | 115B-Flr | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-14C | EU | 115B-13 | 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 |
| U-14C | EU | 115B-14 | 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 |
| U-14C | EU | 115B-Flr | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-2 | EU | 115B-13 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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. | | | |
| U-20A | EU | 115B-Flr | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-3 | EU | 115B-13 | 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 |
| U-31 | EU | 115B-13 | 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 |
| U-32 | EU | 115B-13 | 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 |
| U-33 | EU | 115B-Flr | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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 II(a). | | | |
| U-515 | 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 |
| U-515 | EU | R5112-2 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| U-5A | EP | 115- MIXER | VOC | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| U-5B | EU | 115B-5B1 | 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 |
| U-5B | EU | 115B-5B2 | 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 | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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. | | | |
| U-8A | EU | 115B-8A1 | 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 |
| U-8A | EU | 115B-8A2 | 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 |
| U-8B | EU | 115B-8B1 | 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 |
| U-8B | EU | 115B-8B2 | 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 |

| | Additional Monitoring Re | equirements | |
|-----------------------------|--------------------------|-------------|----|
| Periodic Monitoring Summary | | | 39 |
| | | | |
| | | | |

Periodic Monitoring Summary

| Unit/Group/Process Information | | | | | | | |
|--|-----------------------------|--|--|--|--|--|--|
| ID No.: PRPPSOLV | | | | | | | |
| Control Device ID No.: N/A Control Device Type: N/A | | | | | | | |
| Applicable Regulatory Requirement | | | | | | | |
| Name: 30 TAC Chapter 115, Degreasing Processes | SOP Index No.: R5411-1 | | | | | | |
| Pollutant: VOC | Main Standard: § 115.412(1) | | | | | | |
| Monitoring Information | | | | | | | |
| Indicator: Visual Inspection | | | | | | | |
| Minimum Frequency: Monthly | | | | | | | |
| Averaging Period: N/A | | | | | | | |
| Deviation Limit: Any monitoring data which indicates that the cold cleaner is not in compliance with the | | | | | | | |

Deviation Limit: Any monitoring data which indicates that the cold cleaner is not in compliance with the applicable requirements of 30 TAC § 115.412(1) (A)-(F) 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.

| | Permit Shield | |
|---------------|---------------|---|
| Permit Shield | | 4 |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|--|---|
| CTWR-2 | N/A | 40 CFR Part 63, Subpart Q | Industrial process cooling tower unit does not use chromium-based water treatment chemicals and is not located in a major source of HAPs. |
| DEGR1 | N/A | 30 TAC Chapter 115, Degreasing Processes | Remote cold solvent cleaner uses solvent with a TVP less than 0.6 psia at 100 degrees F with drain less than 16 square inches. Waste solvent is disposed of in enclosed containers. |
| DEGR2 | N/A | 30 TAC Chapter 115, Degreasing Processes | Remote cold solvent cleaner uses solvent with a TVP less than 0.6 psia at 100 degrees F with drain less than 16 square inches. Waste solvent is disposed of in enclosed containers. |
| DEGR3 | N/A | 30 TAC Chapter 115, Degreasing Processes | Remote cold solvent cleaner uses solvent with a TVP less than 0.6 psia at 100 degrees F with drain less than 16 square inches. Waste solvent is disposed of in enclosed containers. |
| EP-10 | N/A | 40 CFR Part 60, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 60 or 40 CFR Part 61 emission standard. |
| EP-10 | N/A | 40 CFR Part 63, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 63. |
| EP-11 | N/A | 30 TAC Chapter 111, Visible Emissions | Flare is used for emergency use only. |
| EP-11 | N/A | 40 CFR Part 60, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 60 or 40 CFR Part 61 emission standard. |
| EP-11 | N/A | 40 CFR Part 63, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 63 emission standard. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|--------------------------------------|---|
| EP-12 | N/A | 40 CFR Part 60, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 60 or 40 CFR Part 61 emission standard. |
| EP-12 | N/A | 40 CFR Part 63, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 63 emission standard. |
| EP-26 | N/A | 30 TAC Chapter 112, Sulfur Compounds | The fuel used is a natural gas. |
| EP-26 | N/A | 30 TAC Chapter 117, Subchapter B | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is not a major source of NOx emissions. |
| EP-26 | N/A | 40 CFR Part 60, Subpart D | Boiler has a heat input capacity < 250 MMBtu/hr. |
| EP-26 | N/A | 40 CFR Part 60, Subpart Db | Boiler was constructed before June 19, 1984 and has not been modified or reconstructed. |
| EP-26 | N/A | 40 CFR Part 60, Subpart Dc | Boiler was constructed before June 9, 1989 and has not been modified or reconstructed. |
| EP-26 | N/A | 40 CFR Part 63, Subpart JJJJJJ | Unit is a gas-fired boiler as defined in 40 CFR §63.11237. |
| EP-27 | N/A | 30 TAC Chapter 112, Sulfur Compounds | Fuel used is natural gas. |
| EP-27 | N/A | 30 TAC Chapter 117, Subchapter B | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is not a major source of NOx emissions. |
| EP-27 | N/A | 40 CFR Part 60, Subpart D | Boiler has a heat capacity < 250 MMBtu/hr. |
| EP-27 | N/A | 40 CFR Part 60, Subpart Db | Boiler was constructed before June 19, 1984 and has not been modified or reconstructed. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|--|-------------------------------------|--|
| EP-27 | N/A | 40 CFR Part 60, Subpart Dc | Boiler was constructed before June 9, 1989 and has not been modified or reconstructed. |
| EP-27 | N/A | 40 CFR Part 63, Subpart JJJJJJ | Unit is a gas-fired boiler as defined in 40 CFR §63.11237. |
| EP-32A | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| EP-32A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| EP-32A | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| EP-35 | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| EP-36 | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| FEP-9 F-EP-9 | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| FLRDRUM | N/A | 30 TAC Chapter 115, Storage of VOCs | Loading to drums is exempt from requirements because drums do not meet the definition of a transport vessel defined in 115.10. |
| GRPTANKS1_PS | U-19A, U-19B, U-19C, U-19D, U-19E, U-19F, U-201, U-914, U-967 | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| GRPTANKS1_PS | U-19A, U-19B, U-19C, U-19D, U-19E, U-19F, U-201, U-914, U-967 | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| GRPTANKS1_PS | U-19A, U-19B, U-19C, U-19D, U-19E, U-19F, U-201, U-914, U-967 | 40 CFR Part 63, Subpart OO | Unit is a storage tank that is not subject to any subparts of 40 CFR 60, 61, or 63 that references |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|--------------------------------------|---|
| | | | 40 CFR Part 63, Subpart OO for control of air emissions. |
| HP PILOT PLT | N/A | 40 CFR Part 60, Subpart DDD | This unit is not a continuous process that manufactures polyethylene. |
| M-4 | N/A | 40 CFR Part 60, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 60 or 40 CFR Part 61 emission standard. |
| M-4 | N/A | 40 CFR Part 63, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 63 emission standard. |
| PROPOLYRX1A | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| PROPOLYRX1B | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| PROPRODSTOR | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| PRORMPREP | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| PRPP | N/A | 40 CFR Part 60, Subpart DDD | This unit is not a continuous process that manufactures polyethylene. |
| PRPP-1 | N/A | 40 CFR Part 60, Subpart DDD | This unit is not a continuous process that manufactures polyethylene. |
| PRPP-HTR | N/A | 30 TAC Chapter 112, Sulfur Compounds | The fuel used is natural gas. |
| PRPP-HTR | N/A | 30 TAC Chapter 117, Subchapter B | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is no-not a major source of NOx emissions. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|---------------------------------------|--|
| PRPPDRUM | N/A | 30 TAC Chapter 115, Storage of VOCs | Loading to drums is exempt from requirements because drums do not meet the definition of a transport vessel defined in 115.10. |
| PRPPPAST | N/A | 30 TAC Chapter 115, Vent Gas Controls | VOCs in emission unit's vent stream originate from a source subject to another division of Chapter 115. |
| RENTALBOIL | N/A | 30 TAC Chapter 115, Vent Gas Controls | Boiler only burns natural gas and is not being used as a control device. |
| RENTALBOIL | N/A | 30 TAC Chapter 117, Subchapter B | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is not a major source of NOx emissions. |
| RENTALBOIL | N/A | 40 CFR Part 63, Subpart JJJJJJ | Emission Unit is a gas fired boiler as defined in 40 CFR 63.11237. |
| T-906 | N/A | 30 TAC Chapter 115, Vent Gas Controls | VOCs in emission unit's vent stream originate from a source subject to another division of Chapter 115. |
| T-960 | N/A | 30 TAC Chapter 115, Vent Gas Controls | VOCs in emission unit's vent stream originate from a source subject to another division of Chapter 115. |
| U-107 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-107 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-114 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|----------------------------|---|
| U-114 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-114 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-13 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic meters. |
| U-13 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-14A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic meters. |
| U-14A | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-14B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic meters. |
| U-14B | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-14C | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic meters. |
| U-14C | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-2 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| | | | meters. |
| U-2 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-20A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-20A | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-21 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-21 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-21 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22A | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22A | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22B | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| | | | cubic meters. |
| U-22B | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22C | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22C | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22C | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22D | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22D | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22D | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22E | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22E | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22E | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22F | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|----------------------------|---|
| | | | gallons. |
| U-22F | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22F | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-3 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-3 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-31 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-31 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-32 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-32 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-33 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-33 | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-422A | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-422A | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-422B | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-422B | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-422C | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422C | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-422C | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-422D | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422D | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank less than 75 cubic meters |
| U-422D | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| | | | 60, 61 or 63 that references this subpart for control of air emissions. |
| U-422E | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422E | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank less than 75 cubic meters |
| U-422E | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-515 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-515 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-55 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-55 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-55 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-5B | N/A | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23, 1984. |
| U-5B | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject any subparts of 40 CFR 60, |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| | | | 61 or 63 that references this subpart for control of air emissions |
| U-6A | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-6A | N/A | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23, 1984. |
| U-6A | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-6B | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-6B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-6B | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |
| U-8A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-8A | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |
| U-8B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-8B | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-910 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-910 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-910 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |

New Source Review Authorization References

| New Source Review Authorization References | . 55 |
|---|------|
| New Source Review Authorization References by Emission Unit | . 56 |

New Source Review Authorization References

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

| Title 30 TAC Chapter 116 Permits, Special Pe By Rule, PSD Permits, or NA Permits) for the | rmits, and Other Authorizations (Other Than Permits Application Area. |
|--|---|
| Authorization No.: 1727 | Issuance Date: 09/24/2024 |
| Authorization No.: 1736 | Issuance Date: 08/23/2024 |
| Authorization No.: 1829 | Issuance Date: 04/27/2021 |
| Authorization No.: 168616 | Issuance Date: 10/15/2023 10/24/2023 |
| Authorization No.: 169894 | Issuance Date: 08/15/2022 |
| Authorization No.: 173794 | Issuance Date: 09/20/2023 |
| Permits By Rule (30 TAC Chapter 106) for the | Application Area |
| Number: 106.124 | Version No./Date: 09/04/2000 |
| Number: 106.183 | 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: 106.266 | Version No./Date: 09/04/2000 |
| Number: 106.393 | Version No./Date: 09/04/2000 |
| Number: 106.451 | Version No./Date: 09/04/2000 |
| Number: 106.454 | Version No./Date: 11/01/2001 |
| Number: 106.472 | Version No./Date: 09/04/2000 |
| Number: 106.492 | Version No./Date: 09/04/2000 |
| Number: 106.495 | Version No./Date: 09/04/2000 |
| Number: 106.511 | Version No./Date: 09/04/2000 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--|---|
| BLOWDOWNS | COLUMN, FILTER, PUMP, COMPRESSOR, TANK and SCRUBBER BLOWDOWS | 173794 |
| CTWR-2 | COOLING TOWER | 1829 |
| DEGR1 | MAINT REMOTE COLD SOLVENT DEGREASER | 106.454/11/01/2001 |
| DEGR2 | MAINT REMOTE COLD SOLVENT DEGREASER | 106.454/11/01/2001 |
| DEGR3 | PRPP REMOTE COLD SOLVENT DEGREASER | 106.454/11/01/2001 |
| EP-10 | M-1 FLARE | 1829, 173794 |
| EP-10COMBVENT | COMBINE VENT | 1829 |
| EP-11 | M-2 FLARE | 1829 |
| EP-12 | M-3 FLARE | 1829, 106.261/11/01/2003, 106.262/11/01/2003, 106.263/11/01/2001 |
| EP-26 | BOILER #30 | 1727, 1829, 168616 |
| EP-27 | BOILER #31 | 1736, 1829, 168616 |
| EP-32A | UNLEADED GASOLENE GASOLINE STORAGE TANK | 106.472/09/04/2000 |
| EP-35 | BINARY DISTILLATION T-563 AND U-564 REFLUX DRUM VE | 1829, 106.263/11/01/2001 |
| EP-36 | BINARY DISTILLATION T-363 AND U-364 REFLUX DRUM VE | 1829, 106.263/11/01/2001 |
| EP-OXIB4VC | OXIDIZER | 1829 |
| FEP-10 F-EP-10 | PROCESS FUGITIVE - 115 & DDD | 1829, 173794, 106.261/11/01/2003, 106.262/11/01/2003 |
| FEP-9 F-EP-9 | PROCESS FUGITIVE - 115 | 1829, 173794, 106.124/09/04/2000 [138665], 106.261/11/01/2003, 106.262/11/01/2003 |
| FLRDRUM | LOADING OF FLARE KNOCKOUT DRUM | 1829, 106.261/11/01/2003 [167923] |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|---|--|
| HP PILOT PLT | HIGH PRESSURE PILOT PLANT AND FLARE | 106.124/09/04/2000, 106.263/11/01/2001, 106.492/09/04/2000 |
| LAB HOODS | LAB HOODS ASSOCIATED WITH HP PILOT PLANT | 106.124/09/04/2000 [138665], 106.263/11/01/2001 |
| M-102 | EMERGENCY GENERATOR (EAST) | 106.511/09/04/2000 |
| M-109 | EMERGENCY GENERATOR (WEST) | 106.511/09/04/2000 |
| M-4 | PILOT PLANT FLARE | 106.124/09/04/2000 [138665], 106.263/11/01/2001, 106.492/09/04/2000 [138665] |
| OIL-DRUM A | OIL DRUMMING A | 1829 |
| OIL-DRUM B | OIL DRUMMING B | 1829 |
| P-401A | FIRE WATER PUMP | 106.511/09/04/2000 [159776] |
| P-415 | FIRE WATER PUMP | 106.511/09/04/2000 |
| P-515 | FIRE WATER PUMP | 106.511/09/04/2000 |
| PROFINOXI | PRODUCT FINISHING SECTION & VC CONTROL | 1829 |
| PROFINPRL-22 | PRODUCT FINISHING SECTION - PRILLER EP-22 | 1829 |
| PROFINPRL-23 | PRODUCT FINISHING SECTION - PRILLER EP-23 | 1829 |
| PROFINPRL-24 | PRODUCT FINISHING SECTION - PRILLER EP-24 | 1829 |
| PROFINU21-ATMZ | ATOMIZER | 1829 |
| PROPOLYRX-1.76 | POLYMERIZATION SECTION | 1829 |
| PROPOLYRX1A | POLYMERIZATION SECTION: REACTOR 1A | 1829 |
| PROPOLYRX1B | POLYMERIZATION SECTION: REACTOR 1B | 1829 |
| PROPOLYRX3 | POLYMERIZATION SECTION: REACTOR 3 | 1829 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|---|-----------------------------------|
| PROPRODSTOR | PRODUCT STORAGE SECTION | 1829 |
| PRORMPREP | RAW MATERIAL PREPARATION SECTION | 1829 |
| PRPP | PILOT PLANT | 1829 |
| PRPP-1 | NEW PILOT PLANT | 1829 |
| PRPP-HTR | PILOT PLANT PROCESS HEATER | 106.183/09/04/2000 |
| PRPPDRUM | PRPP DRUMMING | 1829 |
| PRPPPAST | PRPP PASTILLATOR | 1829 |
| PRPPSOLV | PRPP DEGREASER | 106.454/11/01/2001 |
| RENTALBOIL | 75 KPPH TRAILER MOUNTED BOILER | 1829, 169894 |
| T-906 | CAUSTIC SCRUBBER | 1829 |
| T-960 | CAUSTIC SCRUBBER | 1829 |
| TEMP BLR | 350 HP ULTRA LOW NOX TRAILER MOUNTED BOILER | 106.183/09/04/2000 [152717] |
| U-107 | SOLVENT TANK | 1829 |
| U-114 | SOLVENT TANK | 1829 |
| U-13 | RECYCLED IPA STORAGE TANK | 1829 |
| U-14A | RECYCLED IPA/VA TANK | 1829 |
| U-14B | RECYCLED IPA/VA TANK | 1829 |
| U-14C | RECYCLED IPA/VA TANK | 1829 |
| U-19A | CATALYST PUMP MIX CHAMBER | 1829 |
| U-19B | CATALYST PUMP MIX CHAMBER | 1829 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--|-----------------------------------|
| U-19C | CATALYST PUMP MIX CHAMBER | 1829 |
| U-19D | CATALYST PUMP MIX CHAMBER | 1829 |
| U-19E | CATALYST PUMP MIX CHAMBER | 1829 |
| U-19F | CATALYST PUMP MIX CHAMBER | 1829 |
| U-2 | IPA STORAGE TANK | 1829 |
| U-201 | IPA RECOVERY POT | 1829 |
| U-20A | CATALYST PREP TANK | 1829 |
| U-21 | ATOMIZER WAX FEED TANK | 1829 |
| U-22A | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-22B | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-22C | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-22D | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-22E | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-22F | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-3 | RECYCLED IPA STORAGE TANK | 1829 |
| U-31 | AA/IPA STORAGE TANK | 1829 |
| U-32 | ACRYLIC ACID/ISOPROPYL ALCOHOL STORAGE TANK | 1829 |
| U-33 | VINYL ACETATE TANK | 1829 |
| U-422A | DIESEL STORAGE TANK | 106.472/09/04/2000 |
| U-422B | DIESEL STORAGE TANK | 106.472/09/04/2000 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|------------------------------------|-----------------------------------|
| U-422C | DIESEL STORAGE TANK | 106.472/09/04/2000 |
| U-422D | DIESEL STORAGE TANK | 106.472/09/04/2000 |
| U-422E | DIESEL STORAGE TANK | 106.472/09/04/2000 |
| U-515 | INITIATOR MIXING TANK | 1829 |
| U-55 | GC TANK | 1829 |
| U-5A | INITIATOR MIXING TANK PROCESS VENT | 1829 |
| U-5B | INITIATOR MIXING TANK | 1829 |
| U-6A | INITIATOR MIXING TANK | 1829 |
| U-6B | INITIATOR MIXING TANK | 1829 |
| U-8A | REACTOR FEED TANK | 1829 |
| U-8B | REACTOR FEED TANK | 1829 |
| U-910 | FEED TANK | 1829 |
| U-914 | CATALYST TANK | 1829 |
| U-967 | CATALYST TANK | 1829 |

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

| | Appendix A | |
|--------------|------------|----|
| Acronym List | | 62 |

Acronym List

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

| ACEM | actual cubic fact per minute |
|--|---|
| | actual cubic feet per minute |
| | alternate means of control |
| | Acid Rain Program |
| ASTM | American Society of Testing and Materials |
| B/PA | Beaumont/Port Arthur (nonattainment area) |
| | |
| | control device |
| | continuous emissions monitoring system |
| | |
| | Code of Federal Regulations |
| | continuous opacity monitoring system |
| CVS | closed vent system |
| D/FW | Dallas/Fort Worth (nonattainment area) |
| FP | emission point |
| | U.S. Environmental Protection Agency |
| | emission unit |
| | |
| | Federal Clean Air Act Amendments |
| | federal operating permit |
| gr/100 scf | grains per 100 standard cubic feet |
| | hazardous air pollutant |
| | |
| | hydrogen sulfide |
| | identification number |
| | |
| ıb/nr | pound(s) per hour |
| | |
| | |
| | Maximum Achievable Control Technology (40 CFR Part 63)Million British thermal units per hour |
| MMBtu/hr | |
| MMBtu/hrNA | |
| MMBtu/hr NA N/A | |
| MMBtu/hrNAN/ANADB | |
| MMBtu/hrNAN/ANADBNESHAP | |
| MMBtu/hrNAN/ANADBNESHAPNOx | |
| MMBtu/hrNAN/ANADBNOxNOxNOxNSPS | |
| MMBtu/hr | |
| MMBtu/hr | |
| MMBtu/hr | |
| MMBtu/hr | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems |
| MMBtu/hr | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule |
| MMBtu/hr | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system |
| MMBtu/hr NA N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PM | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter |
| MMBtu/hr | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume |
| MMBtu/hr | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit |
| MMBtu/hr | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume |
| MMBtu/hr | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit |
| MMBtu/hr NA N/A N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PEMS PM ppmv PRO PSD psia | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute |
| MMBtu/hr | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan |
| MMBtu/hr | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide |
| MMBtu/hr | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality |
| MMBtu/hr | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate |
| MMBtu/hr NA N/A N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PBR PEMS PM ppmv PRO PSD psia SIP SO2 TCEQ TSP TVP | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) |
| MMBtu/hr NA N/A N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PBN PEMS PM ppmv PRO PSD psia SIP SO2 TCEQ TSP TVP U.S.C | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate true vapor pressure United States Code |
| MMBtu/hr NA N/A N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PBN PEMS PM ppmv PRO PSD psia SIP SO2 TCEQ TSP TVP U.S.C | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate true vapor pressure |

From: Carroll, Charles <charles.carroll2@honeywell.com>

Sent: Wednesday, January 15, 2025 3:26 PM

To: Samantha Mendez

Cc: Rhyan Stone

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project

37180, Honeywell International Inc/Orange Plant

Thank you very much. Hope y'all stay safe during the upcoming freeze event in the first part of next week.

Very Respectfully,

Charles Carroll

Honeywell Advanced Materials | Environmental Engineer

3927 FM 1006 | Orange, Texas 77630

409-221-4065

charles.carroll2@honeywell.com

From: Samantha Mendez <Samantha.Mendez@tceq.texas.gov>

Sent: Wednesday, January 15, 2025 3:22 PM

To: Carroll, Charles <charles.carroll2@honeywell.com>

Cc: Rhyan Stone < Rhyan. Stone@tceq.texas.gov>

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

You don't often get email from samantha.mendez@tceg.texas.gov. Learn why this is important

Good afternoon Mr. Carroll,

Thank you for your timely response and cooperation. The extension to respond will be granted!

Sincerely,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Carroll, Charles < charles.carroll2@honeywell.com>

Sent: Wednesday, January 15, 2025 1:55 PM

To: Samantha Mendez <<u>Samantha.Mendez@tceq.texas.gov</u>>

Cc: Rhyan Stone < Rhyan.Stone@tceq.texas.gov >

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

Good Afternoon Ms. Mendez,

Thank you for the opportunity to respond to your questions.

While I have most of the information requesting, I was wondering if I could have until 1/22/2025 to finalize the answers for you? I haven't been at the site very long, so I'm not as versed with some of older permit content and the time would be used in order to accurately answer all of your questions to the fullest extent.

Best regards,

Charles

Charles Carroll

Honeywell Advanced Materials | Environmental Engineer

3927 FM 1006 | Orange, Texas 77630

409-221-4065

charles.carroll2@honeywell.com

From: Samantha Mendez < Samantha. Mendez@tceq.texas.gov >

Sent: Wednesday, January 8, 2025 11:12 AM

To: Carroll, Charles < cc: Rhyan Stone < Rhyan.Stone@tceq.texas.gov>

cc. Kilyali Stolle \kappali.Stolle@tceq.texas.gov

Subject: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

You don't often get email from samantha.mendez@tceq.texas.gov. Learn why this is important

WARNING: This message has originated from an External Source. This may be a phishing email that can result in unauthorized access to Honeywell systems. Please use proper judgment and caution when opening attachments, clicking links, scanning QR codes, or responding.

Mr. Carroll.

I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit No. O1533 for Honeywell International Inc, Orange Plant, Polyethylene Wax Unit. This application has been assigned Project No. 37180. 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.

In addition, I wanted to let you know that EPA has, on occasion, objected to Title V permits based on the following:

- a. NSR permit and PBR monitoring sufficiency –please refer to our periodic monitoring guidance for reference of monitoring that EPA has, so far, considered sufficient.
- b. Reference to confidential business information (CBI) in NSR permits and PBR submittals.
- c. High level terms in the SOP Applicable Requirement Summary Table. The high level terms are sometimes used in SOPs when unit attribute forms have not yet been updated due to regulatory amendments.
- d. Accuracy of PBR information provided on the supplemental table and in the permit please refer to Forms OP-PBRSUP and OP-REQ1 Instructions. If you have any questions or concerns on any of these items or think you need to do any additional updates, let me know and we can discuss further.

Please review the "SOP Technical Review Fact Sheet" located at http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title V/sop wdp factsheet.pdf. This guidance contains important information regarding the review process and application update procedures. Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Moreover, I have conducted a technical review of this application, and I have attached an electronic copy of the Working Draft Permit (WDP) 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 any comments you have regarding it by <u>January 15, 2025</u>. Please submit a written response by this deadline, even if you are not making any comments on the content of the WDP. Note that any application updates necessary to make requested changes must accompany the WDP comments.

In addition to the working draft permit, the following deficiencies were found during my review of the renewal application. **Please respond to the following by January 15, 2025**.

- On form OP-REQ1, page 87 contains NSR Authorizations with issuance dates that are not up to date for authorization numbers 1727 and 168616.
 - NSR Authorization number 1727 should have an issuance date of 09/24/2024.
 - NSR Authorization number 168616 should have an issuance date of 10/15/2023.
 - Please submit an updated page 87 for form OP-REQ1.

- Moreover, on form OP-REQ1, page 88 contains NSR Authorizations that are not listed on the Permit by Rule Supplemental Tables (PBRSUP) A, B, or C.
 - PBR No. 106.262 on form OP-REQ1, page 88, is not listed on the PBRSUP. Is this permit still active?
 - If so, please submit a new PBRSUP.
 - PBR No. 106.393 on form OP-REQ1, page 88, is not listed on the PBRSUP. Is this permit still active?
 - If so, please submit a new PBRSUP.
- A change is required for unit PRPPSOLV, index number R5411-1, on page (1-7) of OP-UA16.
 - The seventh question on page 1, regarding if the solvent is heated for the degreasing process, is currently listed as "Yes".
 - Please change this to "No" for consistency and submit an updated page 1 for form OP-UA16.
- Additionally, an update is required on page (1-3) on OP-UA6.
 - The answer to the third question on page 1 should be changed to "No" for units EP-26 and EP-27, index number 60D-26 and 60D-27 respectively.
 - Please submit an updated page 1 for form OP-UA6.
- On form OP-UA12, page (11-2) requires clarification for Title 30 TAC 115.352 applicability for Pet. Refinery and Petrochemicals.
 - Units FEP-9 and FEP-10, index number 115D-9, obtain a unit attribute detail of "Yes" for question two on page 11.
 - I would like to certify with you that the answer to this question should be "PETCHEM". Please let me know if this is indeed correct.
- I noted that OP-REQ1 page 83 is not up to date with the latest version 9/2024.
 - There is a new question for XI.J.5 that is different from the 11/2020 version which was submitted.
 - I want to confirm that the answer you submitted on this page for XI.J.5 is "NO" on the current version as well.

Note that a Certification by Responsible Official (Form OP-CRO1) for any uncertified submittals, including application updates supporting the WDP comments is required to be submitted with the WDP response. 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 were 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 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.

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

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Sincerely,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Samantha Mendez

Sent: Wednesday, January 15, 2025 3:22 PM

To: Carroll, Charles Cc: Rhyan Stone

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project

37180, Honeywell International Inc/Orange Plant

Good afternoon Mr. Carroll,

Thank you for your timely response and cooperation. The extension to respond will be granted!

Sincerely,

Samantha Mendez
Environmental Permit Specialist
Air Permits Division, Office of Air
(512) 239-6206 | Samantha.mendez@tceq.texas.gov

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From: Carroll, Charles <charles.carroll2@honeywell.com>

Sent: Wednesday, January 15, 2025 1:55 PM

To: Samantha Mendez <Samantha.Mendez@tceq.texas.gov>

Cc: Rhyan Stone < Rhyan. Stone@tceq.texas.gov>

Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

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Best regards,

Charles

Charles Carroll

Honeywell Advanced Materials | Environmental Engineer

3927 FM 1006 | Orange, Texas 77630

409-221-4065

charles.carroll2@honeywell.com

From: Samantha Mendez <Samantha.Mendez@tceq.texas.gov>

Sent: Wednesday, January 8, 2025 11:12 AM

To: Carroll, Charles < charles charles <a href="mailto:charles.carroll2@honeywell.car

Subject: [External] Technical Review & Working Draft Permit -- FOP O1533/Project 37180, Honeywell

International Inc/Orange Plant

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| Than | ik you | tor your | cooper | ation. |
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Environmental Permit Specialist Air Permits Division, Office of Air (512) 239-6206 | Samantha.mendez@tceq.texas.gov

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To: Samantha Mendez
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Subject: RE: [External] Technical Review & Working Draft Permit -- FOP O1533/Project

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Follow Up Flag: Follow up Flag Status: Completed

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Cc: Rhyan Stone

Subject: Technical Review & Working Draft Permit -- FOP O1533/Project 37180,

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Attachments: Draft Permit_Project 37180_Permit_O1533.docx

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FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO Honeywell International Inc.

AUTHORIZING THE OPERATION OF
Orange Plant
Polyethylene Wax Unit
Plastics Material and Resin Manufacturing

LOCATED AT

Orange County, Texas
Latitude 30° 2′ 53″ Longitude 94° 7′ 0″
Regulated Entity Number: RN100217405

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: | O1533 | Issuance Date: | |
|------------|----------|----------------|--|
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| For the Co | nmission | | |

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General Terms and Conditions

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

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

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

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

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

Special Terms and Conditions:

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

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

- E. Emission units subject to 40 CFR Part 63, Subpart ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.1090 which incorporates the 40 CFR Part 63 Subpart by reference.
- 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)
 - Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
 - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
 - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
 - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
 - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
 - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
 - I. Title 30 TAC § 101.222 (relating to Demonstrations)
 - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
 - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
 - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(1)(E)
 - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
 - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that

does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

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

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

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

- (4) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- C. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- D. 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)
- E. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
 - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
 - (ii) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. For industrial wastewater specified in 30 TAC Chapter 115, Subchapter B, the permit holder shall comply with the following requirements:
 - A. Title 30 TAC § 115.145 (relating to Approved Test Methods)
 - B. Title 30 TAC § 115.146 (relating to Recordkeeping Requirements)

- C. Title 30 TAC § 115.147(1) (relating to Exemptions)
- D. Title 30 TAC § 115.148 (relating to Determination of Wastewater Characteristics)
- 5. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
 - B. Title 40 CFR § 60.8 (relating to Performance Tests)
 - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
 - D. Title 40 CFR § 60.12 (relating to Circumvention)
 - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
 - F. Title 40 CFR § 60.14 (relating to Modification)
 - G. Title 40 CFR § 60.15 (relating to Reconstruction)
 - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- 6. The permit holder shall comply with 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.
- 7. 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

8. 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

- 9. 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 August 28, 2024 in the application for project 37180), 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
- 10. 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.
- 11. 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

- 12. 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.
- 13. Use of Emission Credits to comply with applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117
 - (iii) Offsets for Title 30 TAC Chapter 116

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

Risk Management Plan

15. 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

- 16. 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.

Permit Location

17. 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)

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

Attachments

Applicable Requirements Summary

Additional Monitoring Requirements

Permit Shield

New Source Review Authorization References

Applicable Requirements Summary

| Unit Summary | 12 | 2 |
|---------------------------------|----|---|
| Applicable Requirements Summary | 18 | 3 |

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/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver | |
|-------------------------------|--|---------------------------|---------------|---|-------------------------|--|
| EP-10 | FLARES | N/A | 111-10 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. | |
| EP-10COMBVENT | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115-EP10VENT | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. | |
| EP-12 | FLARES | N/A | 111-Flr | 30 TAC Chapter 111, Visible Emissions | No changing attributes. | |
| EP-26 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5127 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. | |
| EP-27 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | ARY Gas Controls | | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. | |
| EP-35 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115B-35 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. | |
| EP-36 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115B-36 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. | |
| EP-OXIB4VC | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | S/STATIONARY Gas Controls | | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. | |
| FEP-10 | FUGITIVE EMISSION UNITS | N/A | 115D-10 | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. | |
| FEP-10 | FUGITIVE EMISSION UNITS | N/A | 60DDD-10 | 40 CFR Part 60, Subpart DDD | No changing attributes. | |
| FEP-9 | FUGITIVE EMISSION UNITS | N/A | 115D-9 | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. | |
| HP PILOT PLT | CHEMICAL | N/A | 115-HPPP | 30 TAC Chapter 115, Batch | No changing attributes. | |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---|--|-------------------------|
| | MANUFACTURING PROCESS | | | Processes | |
| LAB HOODS | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115-LABHOODS | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| M-102 | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| M-109 | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| M-4 | FLARES | N/A | 111-Flr | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| OIL-DRUM A | LOADING/UNLOADING OPERATIONS | N/A | 115-DRUM 30 TAC Chapter 115, Loading and Unloading of VOC | | No changing attributes. |
| OIL-DRUM B | LOADING/UNLOADING OPERATIONS | N/A | 115-DRUM | 30 TAC Chapter 115, Loading and Unloading of VOC | No changing attributes. |
| P-401A | SRIC ENGINES | N/A | 60IIII-01 | 40 CFR Part 60, Subpart IIII | No changing attributes. |
| P-401A | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| P-415 | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| P-515 | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| PROFINOXI | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-VC | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROFINPRL-22 | POLYMER | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---------------------------------------|-------------------------------------|--|---|-------------------------|
| | MANUFACTURING PROCESSES | | | DDD | |
| PROFINPRL-23 | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROFINPRL-24 | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-1.76 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROFINU21-ATMZ | POLYMER MANUFACTURING PROCESSES | N/A | M/A 60DDD-1.76 40 CFR Part 60, Subpart DDD | | No changing attributes. |
| PROPOLYRX-1.76 | POLYMER MANUFACTURING PROCESSES | N/A 60DDD-1.76 40 CFR Part 60, Subp | | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PROPOLYRX3 | POLYMER MANUFACTURING PROCESSES | N/A | 60DDD-Rx3 | 40 CFR Part 60, Subpart DDD | No changing attributes. |
| PRPP | CHEMICAL MANUFACTURING PROCESS | N/A | 115-PRPP | 30 TAC Chapter 115, Batch Processes | No changing attributes. |
| PRPP-1 | CHEMICAL MANUFACTURING PROCESS | N/A | 115-PRPP | 30 TAC Chapter 115, Batch Processes | No changing attributes. |
| PRPPPAST | CHEMICAL MANUFACTURING PROCESS | N/A | 115-PRPPAST | 30 TAC Chapter 115, Batch Processes | No changing attributes. |
| PRPPSOLV | SOLVENT DEGREASING MACHINES | N/A | R5411-1 | 30 TAC Chapter 115, Degreasing Processes | No changing attributes. |
| RENTALBOIL | BOILERS/STEAM | N/A | 60Db-01 | 40 CFR Part 60, Subpart Db | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|--|--|
| | GENERATORS/STEAM GENERATING UNITS | | | | |
| TEMP BLR | BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS | N/A | 60Dc-01 | 40 CFR Part 60, Subpart Dc | No changing attributes. |
| U-107 | STORAGE TANKS/VESSELS | N/A | 115B-107 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-13 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-14A | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia, Tank Description = Tank using a submerged fill pipe |
| U-14A | STORAGE TANKS/VESSELS | N/A | 115B-14 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia, Tank Description = Tank using a submerged fill pipe |
| U-14A | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare |
| U-14B | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia, Tank Description = Tank using a submerged fill pipe |
| U-14B | STORAGE TANKS/VESSELS | | 115B-14 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia, Tank Description = Tank using a |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|--|
| | | | | | submerged fill pipe |
| U-14B | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare |
| U-14C | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia, Tank Description = Tank using a submerged fill pipe |
| U-14C | STORAGE TANKS/VESSELS | N/A | 115B-14 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia, Tank Description = Tank using a submerged fill pipe |
| U-14C | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare |
| U-2 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-20A | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-3 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-31 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| U-32 | STORAGE TANKS/VESSELS | N/A | 115B-13 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver | |
|-------------------------------|--|--------------------------|---------------|--|---|--|
| U-33 | STORAGE TANKS/VESSELS | N/A | 115B-Flr | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. | |
| U-515 | STORAGE TANKS/VESSELS | N/A | R5112-1 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia | |
| U-515 | STORAGE TANKS/VESSELS | N/A | R5112-2 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia | |
| U-5A | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 115-MIXER | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. | |
| U-5B | STORAGE TANKS/VESSELS | N/A | 115B-5B1 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia | |
| U-5B | STORAGE TANKS/VESSELS | N/A | 115B-5B2 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia | |
| U-8A | STORAGE TANKS/VESSELS | N/A | 115B-8A1 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia | |
| U-8A | STORAGE TANKS/VESSELS | N/A | 115B-8A2 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia | |
| U-8B | STORAGE TANKS/VESSELS | N/A | 115B-8B1 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is less than 1.0 psia | |
| U-8B | STORAGE TANKS/VESSELS | N/A | 115B-8B2 | 30 TAC Chapter 115, Storage of VOCs | True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia | |

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) |
|------------------------------------|----------------------------------|----------------------|-----------|--|---|---|---|--|---|
| EP-10 | EU | 111-10 | 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 |
| EP- 10COMBVE NT | EP | 115- EP10VEN T | 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) | § 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2) | None |
| EP-12 | CD | 111-Flr | 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 |
| EP-26 | EP | R5127 | VOC | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| EP-27 | EP | R5127 | VOC | 30 TAC Chapter 115, Vent Gas | § 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 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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) | 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(4) | |
| EP-35 | EP | 115B-35 | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| EP-36 | EP | 115B-36 | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| EP- OXIB4VC | EP | 115- COMB T- OX | 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) | § 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(iii) § 115.126(2) | None |
| FEP-10 | EU | 115D-10 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 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 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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) § 115.352(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) | |
| FEP-10 | EU | 115D-10 | SOC | 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 |
| FEP-10 | EU | 115D-10 | 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 | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|---|
| | | | | | | 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. | | | |
| FEP-10 | EU | 60DDD-10 | VOC/TOC | 40 CFR Part 60, Subpart DDD | \$ 60.562-2(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(b) \$ 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)(1) \$ 60.482-2(d)(2) \$ 60.482-2(d)(3) [G]\$ 60.482-2(d)(3) [G]\$ 60.482-2(d)(5) [G]\$ 60.482-2(d)(5) [G]\$ 60.482-2(d)(6) [G]\$ 60.482-2(f) [G]\$ 60.482-2(f) [G]\$ 60.482-2(f) [G]\$ 60.482-9(f) \$ 60.482-9(d) \$ 60.562-2(d) \$ 60.562-2(d) | 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(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) |
| FEP-10 | EU | 60DDD-10 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.562-2(a) § 60.482-1(a) § 60.482-1(b) | Comply with the requirements as stated in §60.482-3 for compressors. | § 60.482-3(e)(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) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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) \$ 60.482-3(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)(2) \$ 60.482-3(g)(2) \$ 60.482-3(j) [G]\$ 60.482-3(j) \$ 60.482-3(j) \$ 60.482-9(e) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.482-9(b) \$ 60.486(k) \$ 60.562-2(d) \$ 60.562-2(e) | | [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d) | [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(e) § 60.562-2(e) § 60.565(l) |
| FEP-10 | EU | 60DDD-10 | 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) |
| FEP-10 | EU | 60DDD-10 | 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(c) § 60.482-8(c) § 60.482-8(c) § 60.482-8(c) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.482-9(f) § 60.486(k) | 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) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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(d) § 60.562-2(e) | | | | |
| FEP-10 | EU | 60DDD-10 | 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(d)(1) \$ 60.482-4(d)(2) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.482-9(b) \$ 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) |
| FEP-9 | EU | 115D-9 | 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 division, except that each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FEP-9 | EU | 115D-9 | 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(10) | § 115.352(7) § 115.354(10) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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(12) § 115.357(8) | 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(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 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) | |
| FEP-9 | EU | 115D-9 | 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 |
| HP PILOT PLT | PRO | 115-HPPP | VOC | 30 TAC Chapter 115, Batch Processes | § 115.167(2) § 115.162(3) | Combined vents from a batch process train or single unit operations that meet the criteria in § 115.162(2)(A) or (B), respectively, are exempt from the requirements of this division, except for §§115.161(b) and (C), | § 115.164(1) § 115.164(2) § 115.166 [G]§ 115.166(2) | § 115.166 [G]§ 115.166(2) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|----------------------|----------------|--|--|---|---|--|---|
| | | | | | | 115.164, and 115.166(2). | | | |
| LAB HOODS | EP | 115- LABHOOD S | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| M-102 | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(h) § 63.6640(f)(1) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |
| M-109 | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(i) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(4) § 63.6640(f)(4) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------------------|--|--|--|---|---|---|
| M-4 | CD | 111-Flr | 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 |
| OIL-DRUM A | EU | 115- DRUM | 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 |
| OIL-DRUM B | EU | 115- DRUM | 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 |
| P-401A | EU | 601111-01 | NMHC and NO _x | 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+NOx emission limit | None | None | [G]§ 60.4214(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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. | | | |
| P-401A | EU | 60IIII-01 | 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) |
| P-401A | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6590(c) | Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part. | None | None | None |
| P-415 | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) | § 63.6640(e) § 63.6650(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|--|---|
| | | | | | § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(4) § 63.6640(f)(4) § 63.6640(f)(4)(i) | comply with the requirements as specified in Table 2d.4.a-c. | 6.9.a.ii | § 63.6660(c) | |
| P-515 | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6640(f)(1) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |
| PROFINOXI | PRO | 60DDD- VC | 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)(iii) § 60.562- 1(a)(1)(iii)(A) § 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(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) |
| PROFINPRL -22 | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility | [G]§ 60.564(h) | § 60.565(a) § 60.565(a)(10) § 60.565(h) | § 60.565(a) § 60.565(a)(10) § 60.565(k) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|--|
| | | | | | Citation | with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | | | § 60.565(k)(6) § 60.565(k)(7) § 60.565(I) |
| PROFINPRL -23 | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | [G]§ 60.564(h) | § 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) § 60.565(l) |
| PROFINPRL -24 | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | [G]§ 60.564(h) | § 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) § 60.565(l) |
| PROFINU21 -ATMZ | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | [G]§ 60.564(h) | § 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) § 60.565(l) |
| PROPOLYR X-1.76 | PRO | 60DDD- 1.76 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.560(d) | §60.562-1 does not apply to any polypropylene or polyethylene affected facility with an 09/30/87 applicability date and an uncontrolled emission rate that is the rates of Table 2. | [G]§ 60.564(h) | § 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) § 60.565(l) |
| PROPOLYR X3 | PRO | 60DDD- Rx3 | VOC/TOC | 40 CFR Part 60, Subpart DDD | § 60.562-1(a)(1) § 60.18 § 60.562-1(a)(1)(i) § 60.562- | For each vent stream that emits continuous emissions from affected facility, use procedures in paragraphs | [G]§ 60.563(a) § 60.563(b) § 60.563(b)(2)(i) § 60.563(c) | [G]§ 60.563(a) § 60.563(d)(1) § 60.565(a) [G]§ 60.565(a)(3) | § 60.565(a) [G]§ 60.565(a)(3) § 60.565(b)(1) § 60.565(i) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|---|
| | | | | | 1(a)(1)(i)(C) § 60.562-1(a)(1)(iii) § 60.562- 1(a)(1)(iii)(A) § 60.562-1(d) § 60.562-1(e) | (a)(1)(ii)-(iii) for determining which continuous emissions to control as specified. | § 60.563(d)(1) § 60.563(d)(2) § 60.564(a) § 60.564(a)(1) § 60.564(a)(3) [G]§ 60.564(d) [G]§ 60.564(e) [G]§ 60.564(f) [G]§ 60.564(g) | [G]§ 60.565(b)(2) [G]§ 60.565(e) [G]§ 60.565(g) § 60.565(j) | § 60.565(j) § 60.565(k) § 60.565(k)(2) § 60.565(k)(4) § 60.565(l) |
| PRPP | PRO | 115-PRPP | voc | 30 TAC Chapter 115, Batch Processes | § 115.167(2) § 115.162(3) | Combined vents from a batch process train or single unit operations that meet the criteria in § 115.162(2)(A) or (B), respectively, are exempt from the requirements of this division, except for §§115.161(b) and (C), 115.164, and 115.166(2). | § 115.164(1) § 115.164(2) § 115.166 [G]§ 115.166(2) | § 115.166 [G]§ 115.166(2) | None |
| PRPP-1 | PRO | 115-PRPP | voc | 30 TAC Chapter 115, Batch Processes | § 115.167(2) § 115.162(3) | Combined vents from a batch process train or single unit operations that meet the criteria in § 115.162(2)(A) or (B), respectively, are exempt from the requirements of this division, except for §§115.161(b) and (C), 115.164, and 115.166(2). | § 115.164(1) § 115.164(2) § 115.166 [G]§ 115.166(2) | § 115.166 [G]§ 115.166(2) | None |
| PRPPPAST | PRO | 115- PRPPAST | voc | 30 TAC Chapter 115, Batch Processes | § 115.167(2) § 115.162(3) | Combined vents from a batch process train or single unit operations that meet the criteria in § 115.162(2)(A) or (B), respectively, are exempt from the requirements of this division, except for §§115.161(b) and (C), | § 115.164(1) § 115.164(2) § 115.166 [G]§ 115.166(2) | § 115.166 [G]§ 115.166(2) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|---|---|
| | | | | | | 115.164, and 115.166(2). | | | |
| PRPPSOLV | EU | R5411-1 | 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 |
| RENTALBOI L | EU | 60Db-01 | NO _X | 40 CFR Part 60, Subpart Db | § 60.40b(a) | This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr). | § 60.46b(g) | [G]§ 60.49b(d) § 60.49b(o) [G]§ 60.49b(p) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(2) § 60.49b(a)(3) § 60.49b(q) § 60.49b(q)(1) § 60.49b(q)(3) § 60.49b(w) |
| RENTALBOI L | EU | 60Db-01 | PM | 40 CFR Part 60, Subpart Db | § 60.40b(a) | This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr). | None | [G]§ 60.49b(d) § 60.49b(o) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) |
| RENTALBOI L | EU | 60Db-01 | PM (Opacity) | 40 CFR Part 60, Subpart Db | § 60.40b(a) | This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr). | None | [G]§ 60.49b(d) § 60.49b(o) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) |
| RENTALBOI L | EU | 60Db-01 | SO ₂ | 40 CFR Part 60, Subpart Db | § 60.42b(k)(2) | Units firing only very low sulfur oil and/or a mixture of gaseous fuels with a potential SO2 emission rate | § 60.47b(f) | § 60.45b(k) § 60.49b(o) § 60.49b(r) § 60.49b(r)(1) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(r) § 60.49b(r)(1) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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 140 ng/J (0.32 lb/MMBtu) heat input or less are exempt from the SO2 emissions limit in §60.42b(k)(1). | | | |
| TEMP BLR | EU | 60Dc-01 | PM | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) |
| TEMP BLR | EU | 60Dc-01 | PM (Opacity) | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) |
| TEMP BLR | EU | 60Dc-01 | SO ₂ | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) |
| U-107 | EU | 115B-107 | 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 |
| U-13 | EU | 115B-13 | 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 | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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 less than 1.5 psia is exempt from the requirements of this division. | | | |
| U-14A | EU | 115B-13 | 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 |
| U-14A | EU | 115B-14 | 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 |
| U-14A | EU | 115B-Flr | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-14B | EU | 115B-13 | 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 |
| U-14B | EU | 115B-14 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| | | | | | | 1.5 psia is exempt from the requirements of this division. | | | |
| U-14B | EU | 115B-Flr | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-14C | EU | 115B-13 | 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 |
| U-14C | EU | 115B-14 | 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 |
| U-14C | EU | 115B-Flr | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-2 | EU | 115B-13 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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. | | | |
| U-20A | EU | 115B-Flr | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a). | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |
| U-3 | EU | 115B-13 | 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 |
| U-31 | EU | 115B-13 | 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 |
| U-32 | EU | 115B-13 | 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 |
| U-33 | EU | 115B-FIr | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(a)(1) § 115.112(a)(3) § 60.18 | Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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 II(a). | | | |
| U-515 | 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 |
| U-515 | EU | R5112-2 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| U-5A | EP | 115- MIXER | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| U-5B | EU | 115B-5B1 | 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 |
| U-5B | EU | 115B-5B2 | 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 | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual 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. | | | |
| U-8A | EU | 115B-8A1 | 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 |
| U-8A | EU | 115B-8A2 | 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 |
| U-8B | EU | 115B-8B1 | 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 |
| U-8B | EU | 115B-8B2 | 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 |

| Additional Monitoring Requirements |
|------------------------------------|
| Periodic Monitoring Summary39 |
| |
| |
| |

Periodic Monitoring Summary

| Unit/Group/Process Information | | | | | | |
|---|--|--|--|--|--|--|
| ID No.: PRPPSOLV | | | | | | |
| Control Device ID No.: N/A | Control Device Type: N/A | | | | | |
| Applicable Regulatory Requirement | | | | | | |
| Name: 30 TAC Chapter 115, Degreasing Processes | SOP Index No.: R5411-1 | | | | | |
| Pollutant: VOC | Main Standard: § 115.412(1) | | | | | |
| Monitoring Information | | | | | | |
| Indicator: Visual Inspection | | | | | | |
| Minimum Frequency: Monthly | | | | | | |
| Averaging Period: N/A | | | | | | |
| Deviation Limit: Any monitoring data which indicates that | t the cold cleaner is not in compliance with the | | | | | |

applicable requirements of 30 TAC § 115.412(1) (A)-(F) 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.

| | Permit Shield |
|---------------|---------------|
| Permit Shield | 41 |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|--|---|
| CTWR-2 | N/A | 40 CFR Part 63, Subpart Q | Industrial process cooling tower unit does not use chromium-based water treatment chemicals and is not located in a major source of HAPs. |
| DEGR1 | N/A | 30 TAC Chapter 115, Degreasing Processes | Remote cold solvent cleaner uses solvent with a TVP less than 0.6 psia at 100 degrees F with drain less than 16 square inches. Waste solvent is disposed of in enclosed containers. |
| DEGR2 | N/A | 30 TAC Chapter 115, Degreasing Processes | Remote cold solvent cleaner uses solvent with a TVP less than 0.6 psia at 100 degrees F with drain less than 16 square inches. Waste solvent is disposed of in enclosed containers. |
| DEGR3 | N/A | 30 TAC Chapter 115, Degreasing Processes | Remote cold solvent cleaner uses solvent with a TVP less than 0.6 psia at 100 degrees F with drain less than 16 square inches. Waste solvent is disposed of in enclosed containers. |
| EP-10 | N/A | 40 CFR Part 60, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 60 or 40 CFR Part 61 emission standard. |
| EP-10 | N/A | 40 CFR Part 63, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 63. |
| EP-11 | N/A | 30 TAC Chapter 111, Visible Emissions | Flare is used for emergency use only. |
| EP-11 | N/A | 40 CFR Part 60, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 60 or 40 CFR Part 61 emission standard. |
| EP-11 | N/A | 40 CFR Part 63, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 63 emission standard. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|--------------------------------------|---|
| EP-12 | N/A | 40 CFR Part 60, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 60 or 40 CFR Part 61 emission standard. |
| EP-12 | N/A | 40 CFR Part 63, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 63 emission standard. |
| EP-26 | N/A | 30 TAC Chapter 112, Sulfur Compounds | The fuel used is a natural gas. |
| EP-26 | N/A | 30 TAC Chapter 117, Subchapter B | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is not a major source of NOx emissions. |
| EP-26 | N/A | 40 CFR Part 60, Subpart D | Boiler has a heat input capacity < 250 MMBtu/hr. |
| EP-26 | N/A | 40 CFR Part 60, Subpart Db | Boiler was constructed before June 19, 1984 and has not been modified or reconstructed. |
| EP-26 | N/A | 40 CFR Part 60, Subpart Dc | Boiler was constructed before June 9, 1989 and has not been modified or reconstructed. |
| EP-26 | N/A | 40 CFR Part 63, Subpart JJJJJJ | Unit is a gas-fired boiler as defined in 40 CFR §63.11237. |
| EP-27 | N/A | 30 TAC Chapter 112, Sulfur Compounds | Fuel used is natural gas. |
| EP-27 | N/A | 30 TAC Chapter 117, Subchapter B | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is not a major source of NOx emissions. |
| EP-27 | N/A | 40 CFR Part 60, Subpart D | Boiler has a heat capacity < 250 MMBtu/hr. |
| EP-27 | N/A | 40 CFR Part 60, Subpart Db | Boiler was constructed before June 19, 1984 and has not been modified or reconstructed. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|--|-------------------------------------|--|
| EP-27 | N/A | 40 CFR Part 60, Subpart Dc | Boiler was constructed before June 9, 1989 and has not been modified or reconstructed. |
| EP-27 | N/A | 40 CFR Part 63, Subpart JJJJJJ | Unit is a gas-fired boiler as defined in 40 CFR §63.11237. |
| EP-32A | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| EP-32A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| EP-32A | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| EP-35 | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| EP-36 | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| FEP-9 | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| FLRDRUM | N/A | 30 TAC Chapter 115, Storage of VOCs | Loading to drums is exempt from requirements because drums do not meet the definition of a transport vessel defined in 115.10. |
| GRPTANKS1_PS | U-19A, U-19B, U-19C, U-19D, U-19E, U-19F, U-201, U-914, U-967 | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| GRPTANKS1_PS | U-19A, U-19B, U-19C, U-19D, U-19E, U-19F, U-201, U-914, U-967 | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| GRP _{TANKS} 1_PS | U-19A, U-19B, U-19C, U-19D, U-19E, U-19F, U-201, U-914, U-967 | 40 CFR Part 63, Subpart OO | Unit is a storage tank that is not subject to any subparts of 40 CFR 60, 61, or 63 that references |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|--------------------------------------|---|
| | | | 40 CFR Part 63, Subpart OO for control of air emissions. |
| HP PILOT PLT | N/A | 40 CFR Part 60, Subpart DDD | This unit is not a continuous process that manufactures polyethylene. |
| M-4 | N/A | 40 CFR Part 60, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 60 or 40 CFR Part 61 emission standard. |
| M-4 | N/A | 40 CFR Part 63, Subpart A | Flare is not used to control any emission units for the purposes of meeting a 40 CFR Part 63 emission standard. |
| PROPOLYRX1A | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| PROPOLYRX1B | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| PROPRODSTOR | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| PRORMPREP | N/A | 40 CFR Part 60, Subpart DDD | The affected facility was constructed, modified, or reconstructed before September 30, 1987. |
| PRPP | N/A | 40 CFR Part 60, Subpart DDD | This unit is not a continuous process that manufactures polyethylene. |
| PRPP-1 | N/A | 40 CFR Part 60, Subpart DDD | This unit is not a continuous process that manufactures polyethylene. |
| PRPP-HTR | N/A | 30 TAC Chapter 112, Sulfur Compounds | The fuel used is natural gas. |
| PRPP-HTR | N/A | 30 TAC Chapter 117, Subchapter B | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is no a major source of NOx emissions. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|---------------------------------------|--|
| PRPPDRUM | N/A | 30 TAC Chapter 115, Storage of VOCs | Loading to drums is exempt from requirements because drums do not meet the definition of a transport vessel defined in 115.10. |
| PRPPPAST | N/A | 30 TAC Chapter 115, Vent Gas Controls | VOCs in emission unit's vent stream originate from a source subject to another division of Chapter 115. |
| RENTALBOIL | N/A | 30 TAC Chapter 115, Vent Gas Controls | Boiler only burns natural gas and is not being used as a control device. |
| RENTALBOIL | N/A | 30 TAC Chapter 117, Subchapter B | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is not a major source of NOx emissions. |
| RENTALBOIL | N/A | 40 CFR Part 63, Subpart JJJJJJ | Emission Unit is a gas fired boiler as defined in 40 CFR 63.11237. |
| T-906 | N/A | 30 TAC Chapter 115, Vent Gas Controls | VOCs in emission unit's vent stream originate from a source subject to another division of Chapter 115. |
| T-960 | N/A | 30 TAC Chapter 115, Vent Gas Controls | VOCs in emission unit's vent stream originate from a source subject to another division of Chapter 115. |
| U-107 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-107 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-114 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|----------------------------|---|
| U-114 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-114 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-13 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic meters. |
| U-13 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-14A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic meters. |
| U-14A | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-14B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic meters. |
| U-14B | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-14C | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic meters. |
| U-14C | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-2 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank unit is less than 75 cubic |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| | | | meters. |
| U-2 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-20A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-20A | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-21 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-21 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-21 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22A | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22A | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22B | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| | | | cubic meters. |
| U-22B | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22C | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22C | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22C | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22D | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22D | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22D | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22E | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-22E | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22E | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-22F | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|----------------------------|---|
| | | | gallons. |
| U-22F | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-22F | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-3 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-3 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-31 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-31 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-32 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-32 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-33 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-33 | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-422A | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-422A | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-422B | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-422B | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-422C | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422C | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-422C | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-422D | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422D | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank less than 75 cubic meters |
| U-422D | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| | | | 60, 61 or 63 that references this subpart for control of air emissions. |
| U-422E | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-422E | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of tank less than 75 cubic meters |
| U-422E | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-515 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-515 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-55 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-55 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-55 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |
| U-5B | N/A | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23, 1984. |
| U-5B | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject any subparts of 40 CFR 60, |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| | | | 61 or 63 that references this subpart for control of air emissions |
| U-6A | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-6A | N/A | 40 CFR Part 60, Subpart Kb | Construction, reconstruction, or modification commenced before July 23, 1984. |
| U-6A | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions. |
| U-6B | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-6B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-6B | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |
| U-8A | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-8A | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |
| U-8B | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-8B | N/A | 40 CFR Part 63, Subpart OO | Tank is not subject to any subparts of 40 CFR 60, 61 or 63 that references this subpart for control of air emissions |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|---|
| U-910 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than or equal to 1,000 gallons. |
| U-910 | N/A | 40 CFR Part 60, Subpart Kb | Design capacity of storage vessel is less than 75 cubic meters. |
| U-910 | N/A | 40 CFR Part 63, Subpart OO | Tank unit is not subject to any subparts of 40 CFR 60, 61, or 63 that references this subpart for control of air emissions. |

New Source Review Authorization References

| New Source Review Authorization References55 | |
|---|--|
| New Source Review Authorization References by Emission Unit56 | |

New Source Review Authorization References

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

| Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area. | | |
|--|------------------------------|--|
| Authorization No.: 1727 | Issuance Date: 09/24/2024 | |
| Authorization No.: 1736 | Issuance Date: 08/23/2024 | |
| Authorization No.: 1829 | Issuance Date: 04/27/2021 | |
| Authorization No.: 168616 | Issuance Date: 10/15/2023 | |
| Authorization No.: 169894 | Issuance Date: 08/15/2022 | |
| Authorization No.: 173794 | Issuance Date: 09/20/2023 | |
| Permits By Rule (30 TAC Chapter 106) for the | Application Area | |
| Number: 106.124 | Version No./Date: 09/04/2000 | |
| Number: 106.183 | 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: 106.266 | Version No./Date: 09/04/2000 | |
| Number: 106.393 | Version No./Date: 09/04/2000 | |
| Number: 106.451 | Version No./Date: 09/04/2000 | |
| Number: 106.454 | Version No./Date: 11/01/2001 | |
| Number: 106.472 | Version No./Date: 09/04/2000 | |
| Number: 106.492 | Version No./Date: 09/04/2000 | |
| Number: 106.495 | Version No./Date: 09/04/2000 | |
| Number: 106.511 | Version No./Date: 09/04/2000 | |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--|--|
| CTWR-2 | COOLING TOWER | 1829 |
| DEGR1 | MAINT REMOTE COLD SOLVENT DEGREASER | 106.454/11/01/2001 |
| DEGR2 | MAINT REMOTE COLD SOLVENT DEGREASER | 106.454/11/01/2001 |
| DEGR3 | PRPP REMOTE COLD SOLVENT DEGREASER | 106.454/11/01/2001 |
| EP-10 | M-1 FLARE | 1829 |
| EP-10COMBVENT | COMBINE VENT | 1829 |
| EP-11 | M-2 FLARE | 1829 |
| EP-12 | M-3 FLARE | 1829, 106.261/11/01/2003, 106.262/11/01/2003, 106.263/11/01/2001 |
| EP-26 | BOILER #30 | 1727, 1829, 168616 |
| EP-27 | BOILER #31 | 1736, 1829, 168616 |
| EP-32A | UNLEADED GASOLENE STORAGE TANK | 106.472/09/04/2000 |
| EP-35 | BINARY DISTILLATION T-563 AND U-564 REFLUX DRUM VE | 1829, 106.263/11/01/2001 |
| EP-36 | BINARY DISTILLATION T-363 AND U-364 REFLUX DRUM VE | 1829, 106.263/11/01/2001 |
| EP-OXIB4VC | OXIDIZER | 1829 |
| FEP-10 | PROCESS FUGITIVE - 115 & DDD | 1829, 106.261/11/01/2003, 106.262/11/01/2003 |
| FEP-9 | PROCESS FUGITIVE - 115 | 1829, 106.124/09/04/2000 [138665], 106.261/11/01/2003, 106.262/11/01/2003 |
| FLRDRUM | LOADING OF FLARE KNOCKOUT DRUM | 1829, 106.261/11/01/2003 [167923] |
| HP PILOT PLT | HIGH PRESSURE PILOT PLANT AND FLARE | 106.124/09/04/2000, 106.263/11/01/2001, 106.492/09/04/2000 |
| LAB HOODS | LAB HOODS ASSOCIATED WITH HP PILOT PLANT | 106.124/09/04/2000 [138665], 106.263/11/01/2001 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** | |
|------------------------------|---|--|--|
| M-102 | EMERGENCY GENERATOR (EAST) 10 | 106.511/09/04/2000 | |
| M-109 | EMERGENCY GENERATOR (WEST) | 106.511/09/04/2000 | |
| M-4 | PILOT PLANT FLARE | 106.124/09/04/2000 [138665], 106.263/11/01/2001, 106.492/09/04/2000 [138665] | |
| OIL-DRUM A | OIL DRUMMING A | 1829 | |
| OIL-DRUM B | OIL DRUMMING B | 1829 | |
| P-401A | FIRE WATER PUMP | 106.511/09/04/2000 [159776] | |
| P-415 | FIRE WATER PUMP | 106.511/09/04/2000 | |
| P-515 | FIRE WATER PUMP | 106.511/09/04/2000 | |
| PROFINOXI | PRODUCT FINISHING SECTION & VC CONTROL | 1829 | |
| PROFINPRL-22 | PRODUCT FINISHING SECTION - PRILLER EP-22 | 1829 | |
| PROFINPRL-23 | PRODUCT FINISHING SECTION - PRILLER EP-23 | 1829 | |
| PROFINPRL-24 | PRODUCT FINISHING SECTION - PRILLER EP-24 | 1829 | |
| PROFINU21-ATMZ | ATOMIZER | 1829 | |
| PROPOLYRX-1.76 | POLYMERIZATION SECTION | 1829 | |
| PROPOLYRX1A | POLYMERIZATION SECTION: REACTOR 1A | 1829 | |
| PROPOLYRX1B | POLYMERIZATION SECTION: REACTOR 1B | 1829 | |
| PROPOLYRX3 | POLYMERIZATION SECTION: REACTOR 3 | 1829 | |
| PROPRODSTOR | PRODUCT STORAGE SECTION | 1829 | |
| PRORMPREP | RAW MATERIAL PREPARATION SECTION | 1829 | |
| PRPP | PILOT PLANT | 1829 | |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|---|-----------------------------------|
| PRPP-1 | NEW PILOT PLANT | 1829 |
| PRPP-HTR | PILOT PLANT PROCESS HEATER | 106.183/09/04/2000 |
| PRPPDRUM | PRPP DRUMMING | 1829 |
| PRPPPAST | PRPP PASTILLATOR | 1829 |
| PRPPSOLV | PRPP DEGREASER | 106.454/11/01/2001 |
| RENTALBOIL | 75 KPPH TRAILER MOUNTED BOILER | 1829, 169894 |
| T-906 | CAUSTIC SCRUBBER | 1829 |
| T-960 | CAUSTIC SCRUBBER | 1829 |
| TEMP BLR | 350 HP ULTRA LOW NOX TRAILER MOUNTED BOILER | 106.183/09/04/2000 [152717] |
| U-107 | SOLVENT TANK | 1829 |
| U-114 | SOLVENT TANK | 1829 |
| U-13 | RECYCLED IPA STORAGE TANK | 1829 |
| U-14A | RECYCLED IPA/VA TANK | 1829 |
| U-14B | RECYCLED IPA/VA TANK | 1829 |
| U-14C | RECYCLED IPA/VA TANK | 1829 |
| U-19A | CATALYST PUMP MIX CHAMBER | 1829 |
| U-19B | CATALYST PUMP MIX CHAMBER | 1829 |
| U-19C | CATALYST PUMP MIX CHAMBER | 1829 |
| U-19D | CATALYST PUMP MIX CHAMBER | 1829 |
| U-19E | CATALYST PUMP MIX CHAMBER | 1829 |
| U-19F | CATALYST PUMP MIX CHAMBER | 1829 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--|-----------------------------------|
| U-2 | IPA STORAGE TANK | 1829 |
| U-201 | IPA RECOVERY POT | 1829 |
| U-20A | CATALYST PREP TANK | 1829 |
| U-21 | ATOMIZER WAX FEED TANK | 1829 |
| U-22A | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-22B | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-22C | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-22D | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-22E | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-22F | CATALYST PUMP MIX CHAMBER AND FLASH RECOVERY | 1829 |
| U-3 | RECYCLED IPA STORAGE TANK | 1829 |
| U-31 | AA/IPA STORAGE TANK | 1829 |
| U-32 | ACRYLIC ACID/ISOPROPYL ALCOHOL STORAGE TANK | 1829 |
| U-33 | VINYL ACETATE TANK | 1829 |
| U-422A | DIESEL STORAGE TANK | 106.472/09/04/2000 |
| U-422B | DIESEL STORAGE TANK | 106.472/09/04/2000 |
| U-422C | DIESEL STORAGE TANK | 106.472/09/04/2000 |
| U-422D | DIESEL STORAGE TANK | 106.472/09/04/2000 |
| U-422E | DIESEL STORAGE TANK | 106.472/09/04/2000 |
| U-515 | INITIATOR MIXING TANK | 1829 |
| U-55 | GC TANK | 1829 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|------------------------------------|-----------------------------------|
| U-5A | INITIATOR MIXING TANK PROCESS VENT | 1829 |
| U-5B | INITIATOR MIXING TANK | 1829 |
| U-6A | INITIATOR MIXING TANK | 1829 |
| U-6B | INITIATOR MIXING TANK | 1829 |
| U-8A | REACTOR FEED TANK | 1829 |
| U-8B | REACTOR FEED TANK | 1829 |
| U-910 | FEED TANK | 1829 |
| U-914 | CATALYST TANK | 1829 |
| U-967 | CATALYST TANK | 1829 |

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

| | Appendix A | |
|--------------|------------|----|
| Acronym List | | 62 |

Acronym List

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

| | actual aubia fact par minuta |
|---|---|
| | actual cubic feet per minute |
| | alternate means of control |
| | Acid Rain Program |
| ASTM | American Society of Testing and Materials |
| B/PA | Beaumont/Port Arthur (nonattainment area) |
| | |
| | control device |
| | continuous emissions monitoring system |
| | |
| | |
| | continuous opacity monitoring system |
| CVS | closed vent system |
| D/FW | |
| | emission point |
| | U.S. Environmental Protection Agency |
| | |
| EU | emission unit |
| | Federal Clean Air Act Amendments |
| FOP | federal operating permit |
| gr/100 scf | grains per 100 standard cubic feet |
| | hazardous air pollutant |
| | Houston/Galveston/Brazoria (nonattainment area) |
| | |
| | hydrogen sulfide |
| | identification number |
| | pound(s) per hour |
| MACT | |
| | Million British thermal units per hour |
| MINBIU/nr | willion british thermal units ber nour |
| | · |
| NA | nonattainment |
| NA N/A | nonattainment not applicable |
| NA N/A NADB | nonattainment not applicable National Allowance Data Base |
| NA | nonattainment |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate |
| NA | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate true vapor pressure |
| NA N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PM ppmv PRO PSD psia SIP SO2 TCEQ TSP TVP U.S.C | nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate |

Carolyn Thomas

From: eNotice TCEQ

Sent: Thursday, September 26, 2024 8:51 AM

To: 'Robert.nichols@senate.texas.gov'; 'Dade.phelan@house.texas.gov'

Subject: TCEQ Notice - Permit Number O1533 **Attachments:** TCEQ Notice - O1533_37180.pdf

This email is being sent to electronically transmit an official document issued by the Office of Air of the Texas Commission on Environmental Quality.

This email is being sent to you because either (a) you filed a document with the Office of the Chief Clerk that made you part of the official mailing list for the above referenced matter, or (b) notice to you is legally required. As authorized by Texas Water Code 5.128, this electronic transmittal is replacing the previous practice of hard copy distribution. Amendments to Texas Government Code 552.137 prompted a change to the agency's privacy policy regarding confidentiality of certain email addresses. The revised privacy policy can be viewed at http://www.tceq.state.tx.us/help/policies/electronic info-policy.html.

Questions regarding this email may be submitted either by replying directly to this email or by calling Mr. Jesse Chacon, P.E. with the Air Permits Division at (512) 239-5759.

The attached document is provided in an Adobe Acrobat .pdf format. If you cannot display the attachment, you may need to visit the Adobe web site (http://get.adobe.com/reader) to download the free Adobe Acrobat Reader software.

Plain Language Summary for New Source Review (NSR) Renewal Certification Application for Air New Source Review Permit Number [######]

The following summary is provided for this pending air permit application being reviewed by the Texas Commission on Environmental Quality as required by 30 Texas Administrative Code Chapter 39. The information provided in this summary may change during the technical review of the application and are not federal enforceable representations of the permit application.

[Company Name] (CN[########]) has submitted an application for renewal of permit number [#####]. The [Facility/Area Name] (RN[#######]) produces/manufactures [Principal Company Product/Business] at [address/proposed location], [City], [County] County.

This renewal will authorize the continued operation of [description of the facilities being renewed (each emission source does not need to be listed, but instead a summary of what the facilities are)]. [Company Name] has certified there will be no changes to the permit. The following permitted emission rates will remain the same.

| Pollutant | Total Amount Allowed (tons per year) | |
|-----------|--------------------------------------|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

The facilities being renewed continue to be controlled by [summary of the type of controls for the facilities being renewed; not a BACT discussion].

Jon Niermann, *Chairman*Bobby Janecka, *Commissioner*Catarina R. Gonzales, *Commissioner*Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

September 26, 2024

THE HONORABLE ROBERT NICHOLS TEXAS SENATE PO BOX 12068 AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 37180
Permit Number: 01533
Honeywell International Inc.
Polyethylene Wax Unit
Orange, Orange County

Regulated Entity Number: RN100217405 Customer Reference Number: CN600129159

Dear Senator Nichols:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-94.116666,30.048055&level=13.

The FOP program regulates both new and existing major sources of emissions. The goal of the program is to improve air quality in Texas through increased compliance by codifying existing applicable regulatory requirements into the FOP. The FOP provides the applicant authorization to operate the equipment at the site. The FOP identifies and codifies air emission requirements (known as applicable requirements) that apply to the emission units at the site. The FOP does not authorize construction of emission units or emissions from those units. The New Source Review (NSR) permit is the mechanism for these authorizations.

The Honorable Robert Nichols Page 2 September 26, 2024

Re: Accepted Federal Operating Permit Renewal Application

This letter is being sent to you for information only and no action is required. If you need further information, please contact me at (512) 239-1250.

Sincerely,

Samuel Short, Deputy Director

Air Permits Division

Office of Air

Jon Niermann, *Chairman*Bobby Janecka, *Commissioner*Catarina R. Gonzales, *Commissioner*Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

September 26, 2024

THE HONORABLE DADE PHELAN TEXAS HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 37180
Permit Number: 01533
Honeywell International Inc.
Polyethylene Wax Unit
Orange, Orange County

Regulated Entity Number: RN100217405 Customer Reference Number: CN600129159

Dear Representative Phelan:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-94.116666,30.048055&level=13.

The FOP program regulates both new and existing major sources of emissions. The goal of the program is to improve air quality in Texas through increased compliance by codifying existing applicable regulatory requirements into the FOP. The FOP provides the applicant authorization to operate the equipment at the site.

This letter is being sent to you for information only and no action is required. If you need further information, please contact me at (512) 239-1250.

Sincerely,

Samuel Short, Deputy Director Air Permits Division Office of Air

Carolyn Thomas

From: Johnny Bowers

Sent: Monday, September 23, 2024 8:45 AM

To: Carolyn Thomas

Subject: FW: STEERS Title V Application Submittal (New Application)

Please process. Thanks!

----Original Message-----

From: steers@tceq.texas.gov < steers@tceq.texas.gov >

Sent: Monday, September 23, 2024 8:32 AM

To: RFCAIR10 < RFCAIR10@tceq.texas.gov>; TVAPPS < tvapps@tceq.texas.gov>

Subject: STEERS Title V Application Submittal (New Application)

The TV-E application has been successfully submitted by DARRELL SHOCKLEY. The submittal was received at 09/23/2024 08:31 AM.

The Reference number for this submittal is 677343

The confirmation number for this submittal is 565317.

The Area ID for this submittal is 1533.

The Project ID for this submittal is 37180.

The hash code for this submittal is 1F189850A76FF72F0CEAD71EEE4CFE7E3C307CD2BACC75D0F28AD43C4DE86498.

You may access the original application submittal and the notice of final action documents from the COR Viewer which is available at https://ida.tceq.texas.gov/steersstaff/index.cfm?fuseaction=openadmin.submitlog&newsearch=yes.

If you have any questions, please contact the STEERS Help Line at 512-239-6925 or by e-mail at steers@tceq.texas.gov.

Texas Commission on Environmental Quality

Title V Existing 1533

Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Physical Address

 Number and Street
 3927 FM 1006

 City
 ORANGE

 State
 TX

 ZIP
 77630

 County
 ORANGE

 Latitude (N) (##.#####)
 30.050555

Longitude (W) (-###.#####) 93.770277 Primary SIC Code 2821

Secondary SIC Code

Primary NAICS Code 325211

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100217405

What is the name of the Regulated Entity (RE)?

HONEYWELL INTERNATIONAL ORANGE

PLANT

Yes

Does the RE site have a physical address?

Because there is no physical address, describe 1.5 MI E ON FM 1006

how to locate this site:

 City
 ORANGE

 State
 TX

 ZIP
 77630

 County
 ORANGE

 Latitude (N) (##.######)
 30.048055

 Longitude (W) (-###.#######)
 -94.116666

Facility NAICS Code

What is the primary business of this entity? POLYETHYLENE, FLUOROPOLYMER &

OTHER POLYMERS MANUF

POLYETHYLENE WAX UNIT

Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN600129159

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name Honeywell International Inc.

 Texas SOS Filing Number
 7056706

 Federal Tax ID
 222640650

 State Franchise Tax ID
 12226406507

State Sales Tax ID

Local Tax ID

DUNS Number 139691877

Number of Employees 501+

Independently Owned and Operated? No

Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name HONEYWELL INTERNATIONAL INC

Prefix MR

First DARRELL

Middle

Last SHOCKLEY

Suffix Credentials

Title DIRECTOR CHEMICAL PLANT OPERATIONS

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if PO BOX 640

applicable)

Routing (such as Mail Code, Dept., or Attn:)

City ORANGE
State TX
ZIP 77631

Phone (###-####) 4092216645

Extension

Alternate Phone (###-###-###)

Fax (###-###-###)

E-mail darrell.shockley@honeywell.com

Technical Contact

Person TCEQ should contact for questions

about this application:

Select existing TC contact or enter a new New Contact

contact.

Organization Name Honeywell International Inc

Prefix MR
First Charles

Middle

Last Carroll

Suffix

Credentials

Title Environmental Engineer
Enter new address or copy one from list: Responsible Official Contact

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if

applicable)

Routing (such as Mail Code, Dept., or Attn:)

City ORANGE
State TX
ZIP 77631

Extension

Alternate Phone (###-###-)

Fax (###-###-###)

Phone (###-####)

E-mail charles.carroll2@honeywell.com

Title V General Information - Existing

1) Permit Type: SOP

2) Permit Latitude Coordinate:
 30 Deg 3 Min 2 Sec
 3) Permit Longitude Coordinate:
 93 Deg 46 Min 13 Sec
 4) Is this submittal a new application or an
 New Application

4) Is this submittal a new application or an update to an existing application?

4.1. What type of permitting action are you Renewal applying for?

4.1.1. Are there any permits that should be voided upon issuance of this permit application through permit conversion?

4.1.2. Are there any permits that should be

voided upon issuance of this permit application through permit consolidation?

5) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?

No

No

PO BOX 640

4092214065

N/A

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

Attach OP-2 (Application for Permit Revision/Renewal)

Attach OP-ACPS (Application Compliance Plan and Schedule)

Attach OP-REQ1 (Application Area-Wide Applicability Determinations and General Information)

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

If applicable, attach OP-AR1 (Acid Rain Permit Application)

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit.

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=214161>O1533 Renewal August

2024.pdf

Hash C672B48F51DE535B27CAB5EDDBBF0100BA85869DA1B61F782C753396C80F4AEF

MIME-Type application/pdf

An additional space to attach any other necessary information needed to complete the permit.

Expedite Title V

1) Per Texas Health and Safety Code, Section 382.05155, does the applicant want to expedite the processing of this application?

No

Certification

I certify that I am the Responsible Official for this application and that, based on information and belief formed after reasonable inquiry, the statements and information on this form are true, accurate, and complete.

- 1. I am Darrell R Shockley, the owner of the STEERS account ER103561.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V Existing 1533.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER OPERATOR Signature: Darrell R Shockley OWNER OPERATOR

Account Number: ER103561
Signature IP Address: 155.190.8.7
Signature Date: 2024-09-23

 Signature Hash:
 EF078906BDA17130BCBB149BB583FA4916AD7EFD30948352268F027B0AF0B1EF

 Form Hash Code at
 1F189850A76FF72F0CEAD71EEE4CFE7E3C307CD2BACC75D0F28AD43C4DE86498

time of Signature:

Submission

Reference Number: The application reference number is 677343

Submitted by: The application was submitted by ER103561/Darrell R Shockley

Submitted Timestamp: The application was submitted on 2024-09-23

at 08:31:46 CDT

Submitted From: The application was submitted from IP address

155.190.8.7

Confirmation Number: The confirmation number is 565317

Steers Version: The STEERS version is 6.82

Permit Number: The permit number is 1533

Additional Information

Application Creator: This account was created by Theresa C Hulvey

Application for Renewal and Revision of Federal Operating Permit No. O1533

Honeywell International Inc.
Orange Plant: Polyethylene Wax Unit
3927 FM 1006
Orange, Orange County, Texas 77630

Customer Number: CN600129159
Regulated Entity Number: RN100217405
TCEQ Account Number: OC-0001-V



August 2024

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I. Introduction

Honeywell International Inc. (Honeywell) owns and operates a Polyethylene Wax Unit at its plant in Orange, Orange County, Texas. Operation of the Polyethylene Wax Unit and associated supporting equipment is authorized by Federal Operating Permit (FOP) No. O-1533, which was initially issued on May 27, 2003, and was last renewed on March 25, 2020. Two subsequent revisions were approved on July 19, 2021 (Project 31376) and May 17, 2023 (Project 34212).

The purpose of this Title V permit application is for the Renewal Permit Number O-1533. Honeywell is submitting the renewal application prior to September 25, 2024, deadline for FOP O-1533 which will expire on March 25, 2025.

II. Description of Changes

Revision 1 – Form OP-REQ1 has been updated since the last revision of FOP No. O-1533. Therefore, the most recent version of this form has been provided per TCEQ guidance.

Revision 2 through 4 – Add Standard Permit 173794 into FOP.

Revision 5 – Add RentalBoil to FOP as authorized with Standard Permit No. 169894. Regulatory applicability and negative applicability are being added to FOP.

Revision 6 through 8 – Correct Permit Shield reference. Site is located in the Beaumont-Port Arthur ozone nonattainment area and the site's is not considered a major source per 30 Texas Administrative Code 117.

III. Administrative Forms

The following Administrative Forms are included in this application¹:

- 1. OP-ACPS: APPLICATION COMPLIANCE PLAN AND SCHEDULE
- 2. OP-1: SITE INFORMATION SUMMARY
- 3. OP-2: APPLICATION FOR PERMIT REVISION/RENEWAL
- 4. OP-SUMR: INDIVIDUAL UNIT SUMMARY FOR REVISIONS

Note 1: A separate OP-CRO1 certification form is not required as the submittal will be done through STEERS. TCEQ Regulatory Guidance, "A Guide to Obtaining Title V Permits in STEERS ePermits", RG-531c, dated May 2023.

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

| Date: 08/28/2024 | Regulated Entity No.: 1002174 | 105 | Permit No.: O1533 |
|---------------------|-------------------------------|---------|---------------------------|
| Company Name: Honey | well International Inc. | Area Na | me: Polyethylene Wax Unit |

- 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

| Α. | Compliance Plan — Future Activity Committal Statement | |
|------------|---|------------|
| As thappli | The Responsible Official 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. | |
| B. | Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column) | |
| 1. | 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? | ⊠ YES □ NO |
| 2. | Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)? | ☐ YES ⊠ NO |
| 3. | If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. (For reference only) | |
| * | 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 TAC Chapter 122. | |
| | Compliance should be assessed based, at a minimum, on the required monitoring, test keeping, and/or reporting requirements, as appropriate, associated with the applicable question. | |

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.

| I. | Company Identifying Information |
|---------------|---|
| A. | Company Name: Honeywell International Inc. |
| B. | Customer Reference Number (CN): CN 600129159 |
| C. | Submittal Date (mm/dd/yyyy): 08/28/2024 |
| II. | Site Information |
| A. | Site Name: Orange Plant |
| B. | Regulated Entity Reference Number (RN): RN 100217405 |
| C. | Indicate affected state(s) required to review permit application: (Check the appropriate box[es].) |
| ☐ A | R CO KS ZA NM OK N/A |
| D. | Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].) |
| ⊠V | $OC \square \text{ NO}_{X} \square \text{ SO}_{2} \square \text{ PM}_{10} \square \text{ CO} \square \text{ Pb} \square \text{ HAPS}$ |
| Othe | r: |
| E. | Is the site a non-major source subject to the Federal Operating Permit Program? ☐ YES ☒ NO |
| F. | Is the site within a local program area jurisdiction? ☐ YES ☒ NO |
| G. | Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ YES ☒ NO |
| Н. | Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging: |
| III. | Permit Type |
| A. | Type of Permit Requested: (Select only one response) |
| $\boxtimes S$ | ite Operating Permit (SOP) |

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 2)

| IV. | Initial Application Information (Complete for Initial Issuance Applications Only.) | |
|-------|---|------------------|
| A. | Is this submittal an abbreviated or a full application? | Abbreviated Full |
| B. | If this is a full application, is the submittal a follow-up to an abbreviated application? | ☐ YES ☐ NO |
| C. | If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit? | ☐ YES ☐ NO |
| D. | Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.) | YES NO |
| E. | Has the required Public Involvement Plan been included with this application? | ☐ YES ☐ NO |
| V. | Confidential Information | |
| A. | Is confidential information submitted in conjunction with this application? | ☐ YES ⊠ NO |
| VI. | Responsible Official (RO) Identifying Information | |
| RO 1 | Name Prefix: (Mr. Mrs. Mrs. Dr.) | |
| RO I | Full Name: Darrell Shockley | |
| RO T | Title: Director Chemical Plant Operations | |
| Emp | loyer Name: Honeywell International Inc. | |
| Mail | ing Address: P.O. Box 640 | |
| City: | Orange | |
| State | : TX | |
| ZIP (| Code: 77631-0641 | |
| Terri | tory: | |
| Cour | ntry: | |
| Fore | ign Postal Code: | |
| Inter | nal Mail Code: | |
| Telej | phone No.: (409) 221-6645 | |
| Fax l | No.: | |
| Ema | il: darrell.shockley@honeywell.com | |

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 3)

| VII. Technical Contact Identifying Information (Complete if different from RO.) | |
|--|-----|
| Technical Contact Name Prefix: (Mr. Mrs. Mrs. Dr.) | |
| Technical Contact Full Name: Charles Carroll | |
| Technical Contact Title: Environmental Engineer | |
| Employer Name: Honeywell International Inc. | |
| Mailing Address: P.O. Box 640 | |
| City: Orange | |
| State: TX | |
| ZIP Code: 77631-0641 | |
| Territory: | |
| Country: | |
| Foreign Postal Code: | |
| Internal Mail Code: | |
| Telephone No.: 409-221-4065 | |
| Fax No.: | |
| Email: charles.carroll2@honeywell.com | |
| VIII. Reference Only Requirements (For reference only.) | |
| A. State Senator: Robert Nichols | |
| B. State Representative: Dade Phelan | |
| C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)? | J/A |
| D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? | NO |
| E. Indicate the alternate language(s) in which public notice is required: Spanish | |

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 4)

| IX. | Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.) |
|-------|---|
| A. | Office/Facility Name: |
| В. | Physical Address: |
| City: | |
| State | : |
| ZIP (| Code: |
| Terri | tory: |
| Coun | atry: |
| Forei | gn Postal Code: |
| C. | Physical Location: |
| | |
| | |
| | |
| D. | Contact Name Prefix: (Mr. Mrs. Dr.) |
| Cont | act Full Name: |
| E. | Telephone No.: |
| X. | Application Area Information |
| A. | Area Name: Polyethylene Wax Unit |
| В. | Physical Address: 3927 FM 1006 |
| City: | Orange |
| State | : TX |
| ZIP (| Code: 77631 |
| C. | Physical Location: 3927 FM 1006 |
| | |
| | |
| | |
| D. | Nearest City: Orange |
| Е. | State: TX |
| F. | ZIP Code: 77630 |

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 5)

| X. | Application Area Information (continued) |
|-------|---|
| G. | Latitude (nearest second): 030:03:02 |
| Н. | Longitude (nearest second): 093:46:13 |
| I. | Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? |
| J. | Indicate the estimated number of emission units in the application area: Approximately 90 |
| K. | Are there any emission units in the application area subject to the Acid Rain Program? ☐ YES ☒ NO |
| XI. | Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.) |
| A. | Name of a public place to view application and draft permit: Orange Public Library |
| B. | Physical Address: 220 N. Fifth St. |
| City: | Orange |
| ZIP (| Code: 77630 |
| C. | Contact Person (Someone who will answer questions from the public during the public notice period): |
| Conta | act Name Prefix: (Mr. Mrs. Ms. Dr.): |
| Conta | act Person Full Name: Charles Carroll |
| Conta | act Mailing Address: P.O. Box 640 |
| City: | Orange |
| State | : TX |
| ZIP (| Code: 77631-0640 |
| Terri | tory: |
| Coun | try: |
| Forei | gn Postal Code: |
| Inter | nal Mail Code: |
| Telep | phone No.: 409-221-4065 |

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 6)

| XII. Delinquent Fees and Penalties |
|---|
| Notice: 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." |
| 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. |
| XIII. Designated Representative (DR) Identifying Information |
| DR Name Prefix: (Mr. Mrs. 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: 08/28/2024 | |
|---|------------------------------|
| Permit No.: O1533 | |
| Regulated Entity No.: 100217405 | |
| Company Name: Honeywell International Inc. | |
| For Submissions to EPA | |
| Has an electronic copy of this application been submitted (or is being submitted) to EPA? \square YES | X YES ☐ NO |
| I. Application Type | |
| Indicate the type of application: | |
| ⊠ Renewal | |
| Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.) | |
| Significant Revision | |
| Revision Requesting Prior Approval | |
| Administrative Revision | |
| Response to Reopening | |
| II. Qualification Statement | |
| For SOP Revisions Only | \boxtimes YES \square NO |
| For GOP Revisions Only | ☐ YES ☐ NO |

Page of

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

| III. Major | Major Source Pollutants (Complete this section | nplete this section if the | permit revision is due to | if the permit revision is due to a change at the site or change in regulations.) | ange in regulation | ns.) |
|---------------------------------------|---|---|--|--|--------------------|--|
| Indicate all poll: (Check the appr | Indicate all pollutants for which the site (Check the appropriate box[es].) | Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].) | n the site's potential to en | nit: | | |
| ⊠ voc | NOx | \square SO ₂ | \square PM $_{10}$ | 00 🗆 | ☐ Pb | HAP |
| Other: | | | | | | |
| IV. Referer | Reference Only Requirements (For reference only) | s (For reference only) | | | | |
| Has the applica | ant paid emissions fee | Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)? | ency fiscal year (Septer | nber 1 - August 31)? | | \boxtimes YES \square NO \square N/A |
| V. Delingu | Delinquent Fees and Penalties | | | | | |
| Notice: This for the TCEO a | orm will not be proces re paid in accordance | Notice: This form will not be processed until all delinquent fees and/or penalties of the TCEO are paid in accordance with the Delinquent Fee and penalty protocol. | fees and/or penalties or and penalty protocol. | 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 TCEO are paid in accordance with the Delinquent Fee and penalty protocol. | Office of the Atto | rney General on behali |

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



| Date: | | 8/28/2024 | | | | |
|-----------------------|---------------------------|------------------------------|--------------------|---------------------------------------|--------------------------------|--|
| Permit No: | | 01533 | | | | |
| Regulated Entity No.: | ntity No.: | 100217405 | | | | |
| Company Name: | ıme: | Honeywell International Inc. | nal Inc. | | | |
| | | | | | | |
| I. DESCRII | . DESCRIPTION OF REVISION | VISION | | | | |
| | | | Unit/Group Process | SSS | | |
| Revision No. | Revision Code | New Unit | ID No. | Applicable Form | NSR Authorization | Description of Changes and Provisional Terms and Conditions |
| 1 | MS-C | No | N/A | Op-REQ1 | N/A | Provide latest version of Form Op-REQ1 |
| 2 | MS-A | No | EP-10 | OP-2 | 1829 Standard Permit 173794 | Add Standard Permit No. 173794. No change to regulatory applicability. |
| 3 | MS-A | No | BLOWDOWNS | OP-2 | 1829 Standard Permit 173794 | Add Standard Permit No. 173794. No change to regulatory applicability. |
| 4 | MS-A | No | F-EP-9 | OP-2 | 1829 Standard Permit 173794 | Add Standard Permit No. 173794. No change to regulatory applicability. |
| 5 | MS-A | YES | RentalBoil | OP-2 OP-SUMR OP-REQ2 OP-UA-6 | 1829 Standard Permit 169894 | Add emission unit to Title V Permit. Add Standard Permit No. 169897. Add regulatory applicability for NSPS Db. Add negative applicability for 30 TAC 115, 30 TAC 117, and MACT JJJJJJ. |
| 9 | MS-A | No | EP-26 | OP-REQ2 | 1727, 1829, 168616 | Correct Permit Shield Reference. |
| 7 | MS-A | No | EP-27 | OP-REQ2 | 1736, 1829, 168616 | Correct Permit Shield Reference. |
| 8 | MS-A | No | PRPP-HTR | OP-REQ2 | 106.183/09/04/2000 | Correct Permit Shield Reference. |

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

| | | Doto: | | Dormit No. | | Dogmloted Untity No | |
|------------|------------------------|-----------|-----------------|-------------------|-----|---------------------------------|---------|
| | | Date. | | I CI IIII I JO | | negulated Ellery 140. | |
| | 8 | 1/28/2024 | | 01533 | | 100217405 | |
| | | | | | | | |
| Unit / | Unit / Process | | Unit/Process | Sess | | Preconstruction Authorizations | S |
| Process AI | rocess AI Revision No. | ID No. | Applicable Form | Name/ Description | CAM | CAM 30 TAC Chapter 116/30 TAC | Title I |

| Unit / | Unit / Process | | Unit/Process | cess | | Preconstruction Authorizations | ıs |
|------------|------------------------|------------|--|--------------------------------|-----|---|---------|
| Process AI | rocess AI Revision No. | ID No. | Applicable Form | Name/ Description | CAM | CAM 30 TAC Chapter 116/30 TAC Chapter 106 | Title I |
| A | N | RentalBoil | OP-2 OP-SUMR OP-REQ2 OP-11A-6 | 75 KPPH Trailer Mounted Boiler | | 1829 Standard Permit 169894 | |

IV. Unit Attribute Forms

The following unit attribute forms are included in this section:

1. OP-UA6: BOILER/STEAM GENERATOR/STEAM GENERATING UNIT ATTRIBUTES

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 6)

Subpart Db: Standards of Performance for Industrial-Commercial Steam Generating Units Federal Operating Permit Program Table 3a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

| Date | Permit No. | Regulated Entity No. |
|------------|------------|----------------------|
| 08/28/2024 | 01533 | 100217405 |

| Subpart Cb or BBBB | No | | | | | |
|--|------------|--|--|--|--|--|
| Subpart KKKK | No | | | | | |
| Subpart Ea, Eb, or AAAA | No | | | | | |
| Changes to Existing Affected Subpart Ea, Eb, or AAAA | No | | | | | |
| Subpart Da | No | | | | | |
| Heat Input Capacity | 100-250 | | | | | |
| Construction/Modification Date | 05+CR | | | | | |
| SOP Index No. | 60Db-01 | | | | | |
| Unit ID No. | RentalBoil | | | | | |

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 7)

Federal Operating Permit Program

Table 3b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart Db: Standards of Performance for Industrial-Commercial Steam Generating Units

| Date | Permit No. | Regulated Entity No. |
|------------|------------|----------------------|
| 08/28/2024 | 01533 | 600129159 |

| 7 Option NO _X | F10-NG | | | | | |
|--|------------|--|--|--|--|--|
| ACI | Ŧ | | | | | |
| ACF Option PM | OTHR | | | | | |
| ACF Option ACF Option ACF Option SO ₂ | OTHR | | | | | |
| Subpart E | No | | | | | |
| Subpart J | No | | | | | |
| Subpart D | | | | | | |
| D-Series Fuel Type | | | | | | |
| D-Series Fuel Type | | | | | | |
| SOP Index D-Series Fuel D-Series Fuel Type Type Type | NG | | | | | |
| SOP Index No. | 60Db-01 | | | | | |
| Unit ID No. | RentalBoil | | | | | |

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 8)

Subpart Db: Standards of Performance for Industrial-Commercial Steam Generating Units Federal Operating Permit Program Table 3c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

| Date | Permit No. | Regulated Entity No. |
|------------|------------|----------------------|
| 08/28/2024 | 01533 | 600129159 |

| 60.49 Da(m) Alternative | No | | | | | |
|---|------------|--|--|--|--|--|
| 60.49 Da(n) 60.49 Da(m) Alternative Alternative | No | | | | | |
| Electricity Only | | | | | | |
| Steam with Electricity | | | | | | |
| Output Based Limit | | | | | | |
| Electrical or Mechanical Output | No | | | | | |
| 50.43b(h)(2) Alternative | | | | | | |
| Post- Combustion Control | | | | | | |
| 60.42b (k)(4) Alternative | | | | | | |
| 60.42b (k)(2) Low Sulfur Exemption | Yes | | | | | |
| SOP Index No. | 60Db-01 | | | | | |
| Unit ID No. | RentalBoil | | | | | |

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 9)

Subpart Db: Standards of Performance for Industrial-Commercial Steam Generating Units Federal Operating Permit Program Table 3d: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

| Date | Permit No. | Regulated Entity No. |
|------------|------------|----------------------|
| 08/28/2024 | 01533 | 600129159 |

| | | | | | | |
|--|------------|------|------|------|--|--|
| Fuel Heat Input | | | | | | |
| Heat Input Heat Input Gas/Oil Wood | | | | | | |
| Heat Input Gas/Oil | | | | | | |
| Heat Release Rate | | | | | | |
| Unit Type | DCTBRN2 | | | | | |
| Technology Type | NONE | | | | | |
| Monitoring Monitoring Technology Type SO ₂ Type | FLCRT | | | | | |
| Monitoring Type NO _X | CEM | | | | | |
| Monitoring Type Opacity | NONE | | | | | |
| Monitoring Type PM | NONE | | | | | |
| Residual Oil Sampling | | | | | | |
| SOP Index No. | 60Db-01 | | | | | |
| Unit ID No. | RentalBoil | | | | | |

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 10)

Federal Operating Permit Program

Table 3e: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart Db: Standards of Performance for Industrial-Commercial Steam Generating Units

| | |]] | 9 | Г | | | | | |
|----------------------|------------|-----|-----------------------------------|------------|--|--|--|--|--|
| ity No. | | | Common Fuel Source | | | | | | |
| Regulated Entity No. | 9159 | | Monitoring Device | | | | | | |
| | 600129159 | | Facility Type | | | | | | |
| Permit No. | | | AEL ID. NO. | | | | | | |
| | 01533 | | Alternate Emission Limit (AEL) | No | | | | | |
| Date | | | SOP Index No. | 60Db-01 | | | | | |
| | 08/28/2024 | | Unit ID No. | RentalBoil | | | | | |

V. Applicability Forms

The following applicability forms are included in this section:

- 1. OP-REQ1: APPLICATION AREA-WIDE APPLICABILITY DETERMINATIONS AND GENERAL INFORMATION
- 2. OP-REQ2: NEGATIVE APPLICABLE REQUIREMENT DETERMINATIONS

| Date: | 08/28/2024 |
|-------------|------------|
| Permit No.: | O1533 |
| RN No.: | 100217405 |

For SOP applications, answer ALL questions unless otherwise directed.

| Forn | n OP- | REQ1. | : Page 1 | | |
|----------|-------|-------|--|-----------|-------------|
| I. | Title | 30 TA | AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particu | late Matt | er |
| | A. | Visil | ole Emissions | | |
| * | | 1. | The application area includes stationary vents constructed on or before January 31, 1972. | ⊠YES | □NO |
| * | | 2. | The application area includes stationary vents constructed after January 31, 1972. If the responses to Questions I.A.1 and I.A.2 are both "NO," go to Question I.A.6. 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. | ⊠YES | □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. | ⊠YES | □NO |
| * | | 4. | All stationary vents are addressed on a unit specific basis. | □YES | ⊠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. | ⊠YES | □NO |
| ♦ | | 6. | The application area includes structures subject to 30 TAC § 111.111(a)(7)(A). | ⊠YES | □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). | □YES | ⊠NO |
| • | | 8. | Emissions from units in the application area include contributions from uncombined water. | □YES | ⊠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). | □YES | ⊠NO □N/A |

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| For | Form OP-REQ1: Page 2 | | | | | | |
|----------|----------------------|---|---------|---|---------------|-------------|--|
| I. | | Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued) | | | | | |
| | B. | Mat | terials | Handling, Construction, Roads, Streets, Alleys, and Parking Lots | | | |
| | | 1. | Item | s a - d determines applicability of any of these requirements based on geogra | phical loc | ation. | |
| • | | | a. | The application area is located within the City of El Paso. | YES | ⊠NO | |
| * | | | b. | The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141. | YES | ⊠NO | |
| • | | | c. | The application area is located in the portion of Harris County inside the loop formed by Beltway 8. | ☐YES | ⊠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. | YES | ⊠NO | |
| | | | | ere is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.d duestions I.B.1.a-d are "NO," go to Section I.C. | า - d. If ali | l responses | |
| | | 2. | Item | s a - d determine the specific applicability of these requirements. | | | |
| * | | | a. | The application area is subject to 30 TAC § 111.143. | □YES | □NO | |
| * | | | b. | The application area is subject to 30 TAC § 111.145. | □YES | □NO | |
| ♦ | | | c. | The application area is subject to 30 TAC § 111.147. | □YES | □NO | |
| ♦ | | | d. | The application area is subject to 30 TAC § 111.149. | □YES | □NO | |
| | C. | Emi | issions | Limits on Nonagricultural Processes | | | |
| * | | 1. | | application area includes a nonagricultural process subject to 30 TAC 1.151. | ⊠YES | □NO | |
| | | 2. | subj | application area includes a vent from a nonagricultural process that is ect to additional monitoring requirements. e response to Question I.C.2 is "NO," go to Question I.C.4. | YES | ⊠NO | |
| | | 3. | | vents from nonagricultural process in the application area are subject to tional monitoring requirements. | □YES | □NO | |

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| Fori | Form OP-REQ1: Page 3 | | | | | |
|----------|---|-----|--|--------|-----|--|
| I. | Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued) | | | | | |
| | C. | Emi | ssions Limits on Nonagricultural Processes (continued) | | | |
| | | 4. | The application area includes oil or gas fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(c). | □YES ∑ | ☑NO | |
| | | 5. | The application area includes oil or gas fuel-fired steam generators that are subject to additional monitoring requirements. If the response to Question I.C.5 is "NO," go to Question I.C.7. | □YES ▷ | ⊴NO | |
| | | 6. | All oil or gas fuel-fired steam generators in the application area are subject to additional monitoring requirements. | □YES □ |]NO | |
| | | 7. | The application area includes solid fossil fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(b). | □YES ▷ | ☑NO | |
| | | 8. | The application area includes solid fossil fuel-fired steam generators that are subject to additional monitoring requirements. If the response to Question I.C.8 is "NO," go to Section I.D. | □YES ▷ | ⊠NO | |
| | | 9. | All solid fossil fuel-fired steam generators in the application area are subject to additional monitoring requirements. | YES [| □NO | |
| | D. | Emi | ssions Limits on Agricultural Processes | | | |
| | | 1. | The application area includes agricultural processes subject to 30 TAC § 111.171. | □YES ▷ | NO | |
| | E. | Out | door Burning | | | |
| * | | 1. | Outdoor burning is conducted in the application area. If the response to Question I.E.1 is "NO," go to Section II. | ⊠YES [| □NO | |
| ♦ | | 2. | Fire training is conducted in the application area and subject to the exception provided in 30 TAC § 111.205. | ⊠YES [| 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. | □YES ▷ | ☑NO | |
| * | | 4. | Disposal fires are used in the application area and subject to the exception provided in 30 TAC § 111.209. | □YES ▷ | NO | |

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| Forn | Form OP-REQ1: Page 4 | | | | | |
|----------|---|------|---|------|-----|--|
| I. | Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued) | | | | | |
| | E. | Outo | door Burning (continued) | | | |
| * | | 5. | Prescribed burning is used in the application area and subject to the exception provided in 30 TAC § 111.211. | □YES | ⊠NO | |
| ♦ | | 6. | Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC § 111.213. | □YES | ⊠NO | |
| • | | 7. | The application area has received the TCEQ Executive Director approval of otherwise prohibited outdoor burning according to 30 TAC § 111.215. | □YES | ⊠NO | |
| II. | Title | 30 T | AC Chapter 112 - Control of Air Pollution from Sulfur Compounds | | | |
| | Α. | Tem | porary Fuel Shortage Plan Requirements | | | |
| | | 1. | The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18. | □YES | ⊠NO | |
| III. | Title | 30 T | AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds | | | |
| | A. | App | licability | | | |
| * | | 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. See instructions for inclusive counties. If the response to Question III.A.1 is "NO," go to Section IV. | ⊠YES | □NO | |
| | B. | Stor | age of Volatile Organic Compounds | | | |
| * | | 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. | □YES | ⊠NO | |

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| Forn | Form OP-REQ1: Page 5 | | | | | |
|----------|---|-----------------------|---|------|-------------|--|
| III. | Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued) | | | | | |
| | C. | Industrial Wastewater | | | | |
| | | 1. | The application area includes affected VOC wastewater streams of an affected source category, as defined in 30 TAC § 115.140. If the response to Question III.C.1 is "NO" or "N/A," go to Section III.D. | ⊠YES | □NO □N/A | |
| | | 2. | The application area is located at a petroleum refinery in the Beaumont/Port Arthur or Houston/Galveston/Brazoria area. 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. | ☐YES | ⊠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). If the response to Question III.C.3 is "YES," go to Section III.D. | YES | ⊠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). If the response to Question III.C.4 is "YES," go to Section III.D. | ⊠YES | □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). | □YES | □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). | □YES | □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). | □YES | □NO | |
| | D. | Load | ling and Unloading of VOCs | | | |
| ♦ | | 1. | The application area includes VOC loading operations. | ⊠YES | □NO | |
| • | | 2. | The application area includes VOC transport vessel unloading operations. For GOP applications, if the responses to Questions III.D.1 - D.2 are "NO," go to Section III.E. | ⊠YES | □NO | |

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| Forn | Form OP-REQ1: Page 6 | | | | | |
|----------|----------------------|--------|--|-----------|-----|--|
| III. | Title | 30 TA | AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds | (continue | d) | |
| | D. | Load | ling and Unloading of VOCs (continued) | | | |
| * | | 3. | Transfer operations at motor vehicle fuel dispensing facilities are the only VOC transfer operations conducted in the application area. | □YES | ⊠NO | |
| | E. | Fillin | ng of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Fac | cilities | | |
| • | | 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. If the response to Question III.E.1 is "NO," go to Section III.F. | □YES | ⊠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. | □YES | □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. If the response to Question III.E.2 and/or E.3 is "YES," go to Section III.F. | □YES | □NO | |
| _ | | 4. | | YES | □NO | |
| | | 4. | The application area is located in a covered attainment county as defined in 30 TAC § 115.10. If the response to Question III.E.4 is "NO," go to Question III.E.9. | LILES | | |
| * | | 5. | Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility. | □YES | □NO | |
| * | | 6. | Stationary gasoline storage containers with a nominal capacity greater than 1,000 gallons are located at the facility. | YES | □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. If the response to Question III.E.7 is "YES," go to Section III.F. | □YES | □NO | |

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| Form | form OP-REQ1: Page 7 | | | | | |
|----------|----------------------|--|--|-------------|-------------|--|
| III. | Title | 30 TA | AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (| (continue | d) | |
| | E. | Fillin | g of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Fac | ilities (co | ntinued) | |
| * | | 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> | □YES | □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. | □YES | □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. | □YES | □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. | YES | □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. | □YES | □NO | |
| | F. | Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only) | | | | |
| * | | 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. | □YES | □NO □N/A | |

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|----------|----------------------|---|---|-------------|-------------|--|
| III. | Title | Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued) | | | | |
| | F. | | trol of VOC Leaks from Transport Vessels (Complete this section for GOP app 512, 513 and 514 only) (continued) | olications | for GOPs | |
| • | | 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. | □YES | □NO □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. | YES | □NO □N/A | |
| | G. | Con | trol of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing | g Facilitie | :s | |
| • | | 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. If the response to Question III.G.1 is "NO" or "N/A," go to Section III.H. | □YES | ⊠NO □N/A | |
| * | | 2. | The application area includes facilities that began construction on or after November 15, 1992 and prior to May 16, 2012. | □YES | □NO | |
| * | | 3. | The application area includes facilities that began construction prior to November 15, 1992. If the responses to Questions III.G.2 and Question III.G.3 are both "NO," go to Section III.H. | □YES | □NO | |
| * | | 4. | The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline. | □YES | □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. | □YES | □NO □N/A | |

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| Form | Form OP-REQ1: Page 9 | | | | |
|----------|----------------------|-------|--|-----------|-------------|
| III. | Title | 30 TA | AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds | (continue | d) |
| | Н. | Cont | rol Of Reid Vapor Pressure (RVP) of Gasoline | | |
| • | | 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. If the response to Question III.H.1 is "NO" or "N/A," go to Section III.I. | □YES | □NO ⊠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. | YES | □NO |
| ♦ | | 3. | The application area includes a motor vehicle fuel dispensing facility. | YES | □NO |
| * | | 4. | The application area includes stationary tanks, reservoirs, or other containers holding gasoline and having a nominal capacity of 500 gallons or less. | □YES | □NO |
| | I. | Proc | ess Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries | S | |
| | | 1. | The application area is located at a petroleum refinery. | YES | ⊠NO |
| | J. | Surfa | ace Coating Processes (Complete this section for GOP applications only.) | <u>'</u> | |
| * | | 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. | ☐YES | □NO □N/A |

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|----------|-----------------------|---|--|------|--------------|--|
| III. | Title | tle 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued) | | | | |
| | K. | Cutback Asphalt | | | | |
| | | 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. If the response to Question III.K.1 is "N/A," go to Section III.L. | □YES | ⊠NO □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. | YES | ⊠NO □N/A | |
| | | 3. | Asphalt emulsion is used or produced within the application area. | □YES | \square NO | |
| | | 4. | The application area is using an alternate control requirement as specified in 30 TAC § 115.513. If the response to Question III.K.4 is "NO," go to Section III.L. | □YES | ⊠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). | □YES | □NO | |
| | | 6. | The application area uses, applies, sells, or offers for sale cutback asphalt that is used solely as a penetrating prime coat. | □YES | □NO | |
| | | 7. | The applicant using cutback asphalt is a state, municipal, or county agency. | □YES | □NO | |
| | L. | Dega | ssing of Storage Tanks, Transport Vessels and Marine Vessels | | | |
| ♦ | | 1. | The application area includes degassing operations for stationary, marine, and/or transport vessels. If the response to Question III.L.1 is "NO" or "N/A," go to Section III.M. | ⊠YES | □NO □N/A | |
| * | | 2. | Degassing of only ocean-going, self-propelled VOC marine vessels is performed in the application area. If the response to Question III.L.2 is "YES," go to Section III.M. | □YES | ⊠NO □N/A | |

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|----------|-----------------------|-------|---|-----------|-------------|--|
| III. | Title | 30 TA | AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds | (continue | d) | |
| | L. | Dega | ssing of Storage Tanks, Transport Vessels and Marine Vessels (continued) | | | |
| * | | 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. | YES | ⊠NO □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. | □YES | ⊠NO □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. | YES | ⊠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. | YES | ⊠NO □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 \S 115.547(5) is performed in the application area. | □YES | ⊠NO □N/A | |
| | M. | Petro | bleum Dry Cleaning Systems | | | |
| | | 1. | The application area contains one or more petroleum dry cleaning facilities that use petroleum based solvents. | □YES | ⊠NO □N/A | |

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| Form | Form OP-REQ1: Page 12 | | | | | |
|------|---|-------|---|------|-------------|--|
| III. | II. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued) | | | | | |
| | N. | Vent | Gas Control (Highly-reactive volatile organic compounds (HRVOC) | | | |
| | | 1. | The application area includes one or more vent gas streams containing HRVOC. | □YES | □NO 図N/A | |
| | | 2. | The application area includes one or more flares that emit or have the potential to emit HRVOC. 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. | □YES | □NO ☑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. | □YES | □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. If the responses to Questions III.N.3 and III.N.4 are both "NO," go to Section III.O. | □YES | □NO | |
| | | 5. | The application area contains pressure relief valves that are not controlled by a flare. | □YES | □NO | |
| | | 6. | The application area has at least one vent stream which has no potential to emit HRVOC. | YES | □NO | |
| | | 7. | The application area has vent streams from a source described in 30 TAC § 115.727(c)(3)(A) - (H). | YES | □NO | |
| | 0. | Cooli | ing Tower Heat Exchange Systems (HRVOC) | | | |
| | | 1. | The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC. | ☐YES | □NO ⊠N/A | |

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

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| Fori | Form OP-REQ1: Page 14 | | | | |
|----------|-----------------------|------|---|----------|-------------|
| IV. | Title | 30 T | AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu | ied) | |
| | C. | Com | amercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas | | |
| * | | 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. 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. | □YES | ⊠no |
| • | | 2. | The application area is located at a site that was a major source of NO_X before November 15, 1992. | □YES | □NO □N/A |
| * | | 3. | The application area includes an electric generating facility required to comply with the System Cap in 30 TAC § 117.320. | □YES | □NO |
| | D. | Adip | oic Acid Manufacturing | | |
| | | 1. | The application area is located at, or part of, an adipic acid production unit. | YES | ⊠NO □N/A |
| | Ε. | Nitr | ic Acid Manufacturing - Ozone Nonattainment Areas | • | |
| | | 1. | The application area is located at, or part of, a nitric acid production unit. | □YES | ⊠NO □N/A |
| | F. | | abustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Pr ionary Engines and Gas Turbines | ocess He | aters, |
| • | | 1. | The application area is located at a site that is a minor source of NO _X in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County). 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. | □YES | ⊠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). | □YES | □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). | □YES | □NO |

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| Forn | Form OP-REQ1: Page 15 | | | | |
|----------|-----------------------|--------|--|----------------|--|
| IV. | Title | e 30 T | AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu | ıed) | |
| | F. | | nbustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Pricionary Engines and Gas Turbines (continued) | ocess Heaters, | |
| * | | 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. | □YES □NO | |
| * | | 5. | The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110. | □YES □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. If the response to Question IV.F.6 is "NO," go to Section IV.G. | □YES □NO | |
| | | 7. | An ACSS for carbon monoxide (CO) has been approved? | □YES □NO | |
| | | 8. | An ACSS for ammonia (NH ₃) has been approved? | □YES □NO | |
| | | 9. | Provide the Permit Number(s) and authorization/issuance date(s) of the NSR projection incorporates an ACSS below. | ect(s) that | |
| | G. | Util | ity Electric Generation in East and Central Texas | | |
| | | 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. If the response to Question IV.G.1 is "NO," go to Question IV.H.1. | □YES ⊠NO | |
| | | 2. | The application area is complying with the System Cap in 30 TAC § 117.3020. | □YES □NO | |
| | Н. | Mul | ti-Region Combustion Control - Water Heaters, Small Boilers, and Process He | aters | |
| | | 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. If the response to question IV.H.1 is "NO," go to Section V. | □YES ⊠NO | |
| | | 2. | All water heaters, boilers or process heaters manufactured, distributed, retailed or installed qualify for an exemption under 30 TAC § 117.3203. | □YES □NO | |

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| Form | Form OP-REQ1: Page 16 | | | | |
|------|-----------------------|--------------|--|------------|------|
| V. | | | ode of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organ Standards for Consumer and Commercial Products | ic Compo | ound |
| | Α. | Subp Coat | oart B - National Volatile Organic Compound Emission Standards for Automo ings | bile Refir | nish |
| | | 1. | The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States. | ☐YES | ⊠NO |
| | | 2. | The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States. If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B. | □YES | ⊠NO |
| | | 3. | All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in $40 \text{ CFR } \S 59.100(c)(1)$ - (6) . | □YES | □NO |
| | B. | Subp | oart C - National Volatile Organic Compound Emission Standards for Consum | ier Produ | icts |
| | | 1. | The application area manufactures consumer products for sale or distribution in the United States. | □YES | ⊠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. | YES | ⊠NO |
| | | 3. | The application area is a distributor of consumer products whose name appears on the label of one or more of the products. If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C. | □YES | ⊠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). | □YES | □NO |

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| Forn | n OP-I | REQ1: | Page 17 | | |
|----------|--------|-------|---|-----------|--------|
| V. | | | ode of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organ Standards for Consumer and Commercial Products (continued) | ic Compo | und |
| | C. | Subp | oart D - National Volatile Organic Compound Emission Standards for Archite | ctural Co | atings |
| | | 1. | The application area manufactures or imports architectural coatings for sale or distribution in the United States. | □YES | ⊠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> | □YES | ⊠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). | YES | ⊠NO |
| | D. | Subp | oart E - National Volatile Organic Compound Emission Standards for Aerosol | Coatings | |
| | | 1. | The application area manufactures or imports aerosol coating products for sale or distribution in the United States. | □YES | ⊠NO |
| | | 2. | The application area is a distributor of aerosol coatings for resale or distribution in the United States. | □YES | ⊠NO |
| | E. | Subp | oart F - Control of Evaporative Emissions From New and In-Use Portable Fuel | l Contain | ers |
| | | 1. | The application area manufactures or imports portable fuel containers for sale or distribution in the United States. If the response to Question V.E.1 is "NO," go to Section VI. | □YES | ⊠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). | □YES | □NO |
| VI. | Title | 40 C | ode of Federal Regulations Part 60 - New Source Performance Standards | | |
| | A. | Appl | licability | | |
| * | | 1. | The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. If the response to Question VI.A.1 is "NO," go to Section VII. | ⊠YES | □NO |

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| Forn | Form OP-REQ1: Page 18 | | | | |
|----------|-----------------------|------|---|------------|-------------|
| VI. | Title | 40 C | ode of Federal Regulations Part 60 - New Source Performance Standards (cont | tinued) | |
| | В. | Subp | part Y - Standards of Performance for Coal Preparation and Processing Plants | S | |
| | | 1. | The application area is located at a coal preparation and processing plant. If the response to Question VI.B.1 is "NO," go to Section VI.C. | □YES | ⊠NO |
| | | 2. | The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd). If the response to Question VI.B.2 is "NO," go to Section VI.C. | □YES | □NO |
| | | 3. | The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option. If the response to Question VI.B.3 is "YES," go to Section VI.C. | □YES | □NO |
| | | 4. | The plant contains an open storage pile, as defined in § 60.251, as an affected facility. If the response to Question VI.B.4 is "NO," go to Section VI.C. | □YES | □NO |
| | | 5. | The open storage pile was constructed, reconstructed or modified after May 27, 2009. | □YES | □NO |
| | C. | Subp | oart GG - Standards of Performance for Stationary Gas Turbines (GOP applic | cants only | ·) |
| * | | 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. If the response to Question VI.C.1 is "NO" or "N/A," go to Section VI.D. | □YES | □NO ⊠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. If the response to Question VI.C.2 is "NO," go to Section VI.D. | □YES | □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). | □YES | □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. | □YES | □NO |

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| Forn | n OP-l | REQ1. | : Page 19 | | |
|----------|--------|-------|---|-----------|------------------------|
| VI. | Title | 40 C | ode of Federal Regulations Part 60 - New Source Performance Standards (cont | inued) | |
| | C. | _ | oart GG - Standards of Performance for Stationary Gas Turbines (GOP applicational) | ants only | 7) |
| * | | 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. | YES | □NO |
| | D. | Subp | oart XX - Standards of Performance for Bulk Gasoline Terminals | | |
| | | 1. | The application area includes bulk gasoline terminal loading racks. If the response to Question VI.D.1 is "NO," go to Section VI.E. | □YES | ⊠NO □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. | □YES | □NO |
| | Е. | | oart LLL - Standards of Performance for Onshore Natural Gas Processing: Sussions | lfur Diox | ide (SO ₂) |
| • | | 1. | The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore). 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. | □YES | ⊠NO |
| * | | 2. | The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011. 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. | □YES | □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. 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. | □YES | □NO |

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| Forn | Form OP-REQ1: Page 20 | | | | |
|----------|-----------------------|--|--|-------------|------------------------|
| VI. | Title | itle 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued) | | | |
| | Е. | _ | part LLL - Standards of Performance for Onshore Natural Gas Processing: Sussions (continued) | lfur Diox | ide (SO ₂) |
| * | | 4. | Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD. 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. | □YES | □NO |
| • | | 5. | Please provide the Unit ID(s) for the gas sweetening unit(s) that have established operating limits in the space provided below. | federally o | enforceable |
| | F. | Subj | part OOO - Standards of Performance for Nonmetallic Mineral Processing Pla | nts | |
| | | 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. If the response to Question VI.F.1 is "NO," go to Section VI.G. | □YES | ⊠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. | □YES | □NO |
| . II | G. | Subj Syst | part QQQ - Standards of Performance for VOC Emissions from Petroleum Reems | finery W | astewater |
| | | 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. If the response to Question VI.G.1 is "NO," go to Section VI.H. | □YES | ⊠NO |
| | | 2. | The application area includes storm water sewer systems. | □YES | □NO |

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| Forn | Form OP-REQ1: Page 21 | | | | |
|----------|---|------|--|-------------------|--|
| VI. | . Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued) | | | | |
| | G. | _ | oart QQQ - Standards of Performance for VOC Emissions from Petroleum Reems (continued) | finery Wastewater | |
| | | 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. | □YES □NO | |
| | | 4. | The application area includes non-contact cooling water systems. | □YES □NO | |
| | | 5. | The application area includes individual drain systems. If the response to Question VI.G.5 is "NO," go to Section VI.H. | □YES □NO | |
| | | 6. | The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d). | □YES □NO | |
| | | 7. | The application area includes completely closed drain systems. | □YES □NO | |
| | Н. | Cons | oart AAAA - Standards of Performance for Small Municipal Waste Incineration commenced After August 30, 1999 or for Which Modification or Recommenced on or After June 6, 2004 | | |
| • | | 1. | The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator. 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. | □YES □NO □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. | □YES □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. | □YES □NO | |
| * | | 4. | The application area includes at least one air curtain incinerator. If the response to Question VI.H.4 is "NO," go to Section VI.I. | □YES □NO | |

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| Forn | Form OP-REQ1: Page 22 | | | | |
|----------|-----------------------|--|--|------|-------------|
| VI. | Title | itle 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued) | | | |
| | н. | Cons | 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) | | |
| * | | 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. If the response to Question VI.H.5 is "NO," go to Question VI.H.7. | □YES | □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. | □YES | □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. | □YES | □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. | □YES | □NO |
| | 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 | | | |
| * | | 1. | The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. 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. | □YES | □NO ⊠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. | □YES | □NO |

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| Forn | Form OP-REQ1: Page 23 | | | | |
|----------|--|----|--|----------|--|
| VI. | Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued) 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) | | | inued) | |
| | | | | | |
| * | | 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. | □YES □NO | |
| * | | 4. | The application area includes at least one air curtain incinerator. If the response to Question VI.I.4 is "NO," go to Section VI.J. | □YES □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> | □YES □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. | □YES □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. | □YES □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. | □YES □NO | |

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| Fori | Form OP-REQ1: Page 24 | | | | |
|----------|---|------|---|---------|-------------|
| VI. | Title | 40 C | ode of Federal Regulations Part 60 - New Source Performance Standards (cont | tinued) | |
| | J. Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Uni Construction Commenced After December 9, 2004 or for Which Modification or Re Commenced on or After June 16, 2006 | | | | |
| * | | 1. | The application area includes at least one very small municipal waste incineration unit or institutional incineration unit, other than an air curtain incinerator. 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. | □YES | □NO ⊠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. | □YES | □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. | □YES | □NO |
| * | | 4. | The application area includes at least one air curtain incinerator. If the response to Question VI.J.4 is "NO," go to Section VI.K. | □YES | □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. If the response to Question VI.J.5 is "NO," go to Question VI.J.7. | □YES | □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. | □YES | □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. | □YES | □NO |

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|----------|-----------------------|------|--|-------------------|--|
| VI. | Title | 40 C | ode of Federal Regulations Part 60 - New Source Performance Standards (NSP | S) (continued) | |
| | J. | Cons | part EEEE - Standards of Performance for Other Solid Waste Incineration Unstruction Commenced After December 9, 2004 or for Which Modification or Rumenced on or After June 16, 2006 (continued) | | |
| * | | 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. | □YES □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. | □YES □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. | □YES □NO | |
| | К. | | part OOOO - Standards of Performance for Crude Oil and Natural Gas Produnsmission and Distribution | ction, | |
| * | | 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. | □YES ⊠NO | |
| VII. | Title | 40 C | ode of Federal Regulations Part 61 - National Emission Standards for Hazardo | us Air Pollutants | |
| | A. | App | licability | | |
| * | | 1. | The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII. | □YES ⊠NO □N/A | |
| | B. | Subj | part F - National Emission Standard for Vinyl Chloride | | |
| | | 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 □NO | |
| | С. | _ | part J - National Emission Standard for Benzene Emissions for Equipment Leassion Sources) of Benzene (Complete this section for GOP applications only) | ıks (Fugitive | |
| * | | 1. | The application area includes equipment in benzene service. | □YES □NO □N/A | |

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| VII. | VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued) | | | | | | |
| | D. | Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product Recovery Plants | | | | | |
| | | 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). If the response to Question VII.D.1 is "NO," go to Section VII.E. | □YES □NO | | | |
| | | 2. | The application area includes equipment in benzene service as determined by 40 CFR § 61.137(b). | □YES □NO | | | |
| | | 3. | The application area has elected to comply with the provisions of 40 CFR § 61.243-1 and 40 CFR § 61.243-2. | □YES □NO | | | |
| | E. | Subpart M - National Emission Standard for Asbestos | | | | | |
| | | Applicability | | | | | |
| | | 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. If the response to Question VII.E.1 is "NO," go to Section VII.F. | □YES □NO | | | |
| | | Roadway Construction | | | | | |
| | | 2. | The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material. | □YES □NO | | | |
| | Manufacturing Commercial Asbestos | | | | | | |
| | | 3. The application area includes a manufacturing operation using commercial asbestos. If the response to Question VII.E.3 is "NO," go to Question VII.E.4. | | □YES □NO | | | |
| | | | a. Visible emissions are discharged to outside air from the manufacturing operation | □YES □NO | | | |
| | | | b. An alternative emission control and waste treatment method is being used that has received prior U.S. Environmental Protection Agency (EPA) approval. | □YES □NO | | | |

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| VII. | Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued) | | | | | | | | |
| | E. | E. Subpart M - National Emission Standard for Asbestos (continued) | | | | | | | |
| | Manufacturing Commercial Asbestos (continued) | | | | | | | | |
| | | | c. | Asbestos-containing waste material is processed into non-friable forms. | □YES | □NO | | | |
| | | | d. | Asbestos-containing waste material is adequately wetted. | □YES | □NO | | | |
| | | | e. | Alternative filtering equipment is being used that has received EPA approval. | □YES | □NO | | | |
| | | | 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 | □NO | | | |
| | | | 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 | □NO | | | |
| Asbestos Spray Application | | | | | | | | | |
| | | 4. The application area includes operations in which asbestos-containing materials are spray applied. If the response to Question VII.E.4 is "NO," go to Question VII.E.5. | | | | □NO | | | |
| | | | a. If the | Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. response to Question VII.E.4.a is "YES," go to Question VII.E.5. | □YES | □NO | | | |
| | | | b. | Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos. | □YES | □NO | | | |
| | | | c. | An alternative emission control and waste treatment method is being used that has received prior EPA approval. | □YES | □NO | | | |

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| VII. | I. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued) | | | | | | |
| | E. | Subp | | | | | |
| | | Asbes | | | | | |
| | | | d. | Asbestos-containing waste material is processed into non-friable forms. | □YES | □NO | |
| | | | e. | Asbestos-containing waste material is adequately wetted. | □YES | □NO | |
| | | | f. | Alternative filtering equipment is being used that has received EPA approval. | □YES | □NO | |
| | | | g. | A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles. | □YES | □NO | |
| | | | 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 | □NO | |
| | | Fabri | icating | g Commercial Asbestos | | | |
| | | 5. | | application area includes a fabricating operation using commercial asbestos. response to Question VII.E.5 is "NO," go to Question VII.E.6. | □YES | □NO | |
| | | | a. | Visible emissions are discharged to outside air from the manufacturing operation. | □YES | □NO | |
| | | | b. | An alternative emission control and waste treatment method is being used that has received prior EPA approval. | □YES | □NO | |
| | | | c. | Asbestos-containing waste material is processed into non-friable forms. | □YES | □NO | |
| | | | d. | Asbestos-containing waste material is adequately wetted. | □YES | □NO | |
| | | | e. | Alternative filtering equipment is being used that has received EPA approval. | □YES | □NO | |

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| VII. | Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued) | | | | | | | | |
| | E. | Subj | Subpart M - National Emission Standard for Asbestos (continued) | | | | | | |
| | | Fabi | ricating Commercial Asbestos (continued) | | | | | | |
| | | | f. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles. | YES | □NO | | | | |
| | | | 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 | □NO | | | | |
| | | Non | -sprayed Asbestos Insulation | | | | | | |
| | | 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 | □NO | | | | |
| | Asbestos Conversion | | | | | | | | |
| | | 7. | The application area includes operations that convert regulated asbestoscontaining material and asbestos-containing waste material into nonasbestos (asbestos-free) material. | YES | □NO | | | | |
| | F. | Subpart P - National Emission Standard for Inorganic Arsenic Emissions from Arsenic Trioxide and Metallic Arsenic Production Facilities | | | | | | | |
| | | 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. | YES | □NO | | | | |
| | G. | Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operation | | | | | | | |
| | | 1. | The application area is located at a benzene production facility and/or bulk terminal. If the response to Question VII.G.1 is "NO," go to Section VII.H. | YES | □NO | | | | |
| | | 2. | | YES | □NO | | | | |

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| VII. | Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued) | | | |
| | G. | _ | oart BB - National Emission Standard for Benzene Emissions from Benzene Triinued) | ansfer Operations |
| | | 3. | The application area includes benzene transfer operations at railcar loading racks. | □YES □NO |
| | | 4. | The application area includes benzene transfer operations at tank-truck loading racks. | □YES □NO |
| | Н. | Subp | oart FF - National Emission Standard for Benzene Waste Operations | |
| | | Appl | icability | |
| | | 1. | The application area includes a chemical manufacturing plant, coke by-product recovery plant, or petroleum refinery facility as defined in § 61.341. | □YES □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). If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII. | □YES □NO |
| | | 3. | The application area is located at a site that has no benzene onsite in wastes, products, byproducts, or intermediates. If the response to Question VII.H.3 is "YES," go to Section VIII. | □YES □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). If the response to Question VII.H.4 is "YES," go to Section VIII | □YES □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> | □YES □NO |

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| VII. | | 40 Co inued | ode of Federal Regulations Part 61 - National Emission Standards for Hazardo) | ous Air Po | ollutants | | |
| | Н. | Subp | Subpart FF - National Emission Standard for Benzene Waste Operations (continued | | | | |
| | | Appl | icability (continued) | | | | |
| | | 6. | The flow-weighted annual average benzene concentration of each waste stream at the site is based on documentation. | □YES | □NO | | |
| | | 7. | The application area has waste streams with flow-weighted annual average water content of 10% or greater. | □YES | □NO | | |
| | | Wast | e Stream Exemptions | • | | | |
| | | 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). | YES | □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. | □YES | □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. | YES | □NO | | |
| | | 11. | The application area transfers waste off-site for treatment by another facility. | □YES | □NO | | |
| | | 12. | The application area is complying with 40 CFR § 61.342(d). | □YES | □NO | | |
| | | 13. | The application area is complying with 40 CFR § 61.342(e). If the response to Question VII.H.13 is "NO," go to Question VII.H.15. | □YES | □NO | | |
| | | 14. | The application area has facility waste with a flow weighted annual average water content of less than 10%. | □YES | □NO | | |

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| VII. | | 40 Co | ode of Federal Regulations Part 61 - National Emission Standards for Hazardo) | us Air Pollutants |
| | Н. | Subp | oart FF - National Emission Standard for Benzene Waste Operations (continue | ed) |
| | | Cont | ainer Requirements | |
| | | 15. | The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste. If the response to Question VII.H.15 is "NO," go to Question VII.H.18. | □YES □NO |
| | | 16. | The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. If the response to Question VII.H.16 is "YES," go to Question VII.H.18. | □YES □NO |
| | | 17. | Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure. | □YES □NO |
| | | Indiv | vidual Drain Systems | |
| | | 18. | The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage non-exempt benzene waste. If the response to Question VII.H.18 is "NO," go to Question VII.H.25. | □YES □NO |
| | | 19. | The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. If the response to Question VII.H.19 is "YES," go to Question VII.H.25. | □YES □NO |
| | | 20. | The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VII.H.20 is "NO," go to Question VII.H.22. | □YES □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. | □YES □NO |

Texas Commission on Environmental Quality Application Area-Wide Applicability Determinations and General Information Form OP-REQ1

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| VII. | VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued) | | | | |
| | H. | Subp | oart FF - National Emission Standard for Benzene Waste Operations (continue | ed) | |
| | | Indiv | vidual Drain Systems (continued) | | |
| | | 22. | The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VII.H.22 is "NO," go to Question VII.H.25. | □YES □NO | |
| | | 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 □NO | |
| | | 24. | Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device. | □YES □NO | |
| | | Rem | ediation Activities | | |
| | | 25. | Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF. | □YES □NO | |
| VIII. | | | ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories | us Air Pollutants | |
| | A. | Appl | icability | | |
| * | | 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. See instructions for 40 CFR Part 63 subparts made applicable only by reference. | ⊠YES □NO | |
| | В. | B. Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry | | | |
| | | 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). If the response to Question VIII.B.1 is "NO," go to Section VIII.D. | □YES ⊠NO | |

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| | | Code of Federal Regulations Part 63 - National Emission Standards for Hazardo e Categories (continued) | us Air Po | ollutants | |
| В. | | Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthet Organic Chemical Manufacturing Industry (continued) | | | |
| | 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). If the response to Question VIII.B.2 is "NO," go to Section VIII.D. | □YES | □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. | □YES | □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. | □YES | □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> | □YES | □NO | |

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| С. | 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 | | | | |
| | Appl | icability | | | |
| | 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. | YES | □NO | |
| | | If the response to Question VIII.C.1 is "NO," go to Section VIII.D. | | | |
| | 2. | The application area includes fixed roofs, covers, and/or enclosures that are required to comply with 40 CFR § 63.148. | YES | □NO | |
| | 3. | The application area includes vapor collection systems or closed-vent systems that are required to comply with 40 CFR § 63.148. If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8. | □YES | □NO | |
| | 4. | The application area includes vapor collection systems or closed-vent systems that are constructed of hard-piping. | □YES | □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. If the response to Question VIII.C.5 is "NO," go to Question VIII.C.8. | □YES | □NO | |
| | Vapo | or Collection and Closed Vent Systems | | | |
| | 6. | Flow indicators are installed, calibrated, maintained, and operated at the entrances to bypass lines in the application area. | □YES | □NO | |
| | 7. | Bypass lines in the application area are secured in the closed position with a carseal or a lock-and-key type configuration. | □YES | □NO | |

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | |
| C. | Org | 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) | | |
| | Relo | ading or Cleaning of Railcars, Tank Trucks, or Barges | | |
| | 8. | The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank. If the response to Question VIII.C.8 is "NO," go to Question VIII.C.11. | ☐YES | □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. | □YES | □NO |
| | 10. | The application area includes operations that are complying with § 63.119(g)(6) through the use of a vapor balancing system. | YES | □NO |
| | Trai | rsfer Racks | | |
| | 11. | The application area includes Group 1 transfer racks that load organic HAPs. | □YES | □NO |
| | Proc | ess Wastewater Streams | | |
| | 12. | The application area includes process wastewater streams. If the response to Question VIII.C.12 is "NO," go to Question VIII.C.34. | □YES | □NO |
| | 13. | The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF. If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15. | YES | □NO |
| | 14. | The application area includes process wastewater streams that are complying with 40 CFR §§ 63.110(e)(1)(i) and (e)(1)(ii). | □YES | □NO |
| | 15. | The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F. If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17. | ☐YES | □NO |

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| VIII. | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | |
| | 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) | | |
| | | Proc | ess Wastewater Streams (continued) | |
| | | 16. | The application area includes process wastewater streams utilizing the compliance option specified in 40 CFR § 63.110(f)(4)(ii). | □YES □NO |
| | | 17. | The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Parts 260 through 272. If the response to Question VIII.C.17 is "NO," go to Question VIII.C.20. | □YES □NO |
| | | 18. | The application area includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(i). | □YES □NO |
| | | 19. | The application are includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(ii). | □YES □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. | □YES □NO |
| | | 21. | The application area includes process wastewater streams, located at existing sources that are Group 2. | □YES □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. | □YES □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. | □YES □NO |

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| | | ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued) | ous Air Po | llutants |
| C. | 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) | | • | |
| | Proc | ess Wastewater Streams (continued) | | |
| | 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. If the response to Question VIII.C.24 is "YES," go to Question VIII.C.34. | YES | □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> | YES | □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. | □YES | □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. | □YES | □NO |
| | 28. | Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.C.27 - VIII.C.28 are both "NO," go to Question VIII.C.30. | □YES | □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. | □YES | □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. | □YES | □NO |

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| | 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) | | | |
| | | Drain | ns | | |
| | | 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. If the response to Question VIII.C.31 is "NO," go to Question VIII.C.34. | □YES | □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. | □YES | □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. | □YES | □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). If the response to Question VIII.C.34 is "NO," go to Question VIII.C.39. | □YES | □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). If the response to Question VIII.C.35 is "NO," go to Question VIII.C.39. | □YES | □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. | □YES | □NO |

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| Form OP-I | REQ1. | : Page 40 | | |
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| | | ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued) | us Air Po | llutants |
| 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) | | | |
| | Drai | ns (continued) | | |
| | 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. | □YES | □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. | □YES | □NO |
| | Gas . | Streams | | |
| | 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. | □YES | □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). | □YES | □NO |
| D. | D. Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks | | | tive |
| | 1. | The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations. | □YES | ⊠NO |

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| Form OP- | REQ1. | : Page 41 | | | |
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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| E. | Subp | part O - Ethylene Oxide Emissions Standards for Sterilization Facilities | | | |
| | 1. | The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials. If the response to Question VIII.E.1 is "NO," go to Section VIII.F. | YES | ⊠NO | |
| | 2. | Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O. If the response to Question VIII.E.2 is "NO," go to Section VIII.F. | □YES | □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. | □YES | □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. | □YES | □NO | |
| F. | Subp | part Q - National Emission Standards for Industrial Process Cooling Towers | | | |
| | 1. | The application area includes industrial process cooling towers. If the response to Question VIII.F.1 is "NO," go to Section VIII.G. | □YES | ⊠NO | |
| | 2. | Chromium-based water treatment chemicals have been used on or after September 8, 1994. | □YES | □NO | |
| G. | | part R - National Emission Standards for Gasoline Distribution Facilities (Bulk ninals and Pipeline Breakout Stations) | K Gasolino | е | |
| | 1. | The application area includes a bulk gasoline terminal. | YES | ⊠NO | |
| | 2. | The application area includes a pipeline breakout station. If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H. | □YES | ⊠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. If the response to Question VIII.G.3 is "YES," go to Question VIII.G.10. | □YES | □NO | |

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | |
| G. | . Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk C Terminals and Pipeline Breakout Stations) (continued) | | | e |
| | 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. If the response to Question VIII.G.4 is "YES," go to Question VIII.G.10. | □YES | □NO |
| | 5. | An emissions screening factor was calculated for the bulk gasoline terminal or pipeline breakout station. If the response to Question VIII.G.5 is "NO," go to Question VIII.G.10. | □YES | □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). If the response to Question VIII.G.6 is "NO," go to Question VIII.G.10. | □YES | □NO |
| | 7. | Emissions screening factor less than 0.5 (ET or EP < 0.5). If the response to Question VIII.G.7 is "YES," go to Section VIII.H. | □YES | □NO |
| | 8. | Emissions screening factor greater than or equal to 0.5, but less than $1.0 (0.5 \le ET \text{ or } EP < 1.0)$. If the response to Question VIII.G.8 is "YES," go to Section VIII.H. | □YES | □NO |
| | 9. | Emissions screening factor greater than or equal to 1.0 (ET or EP \geq 1.0). If the response to Question VIII.G.9 is "YES," go to Question VIII.G.11. | □YES | □NO |
| | 10. | The site at which the application area is located is a major source of HAP. If the response to Question VIII.G.10 is "NO," go to Section VIII.H. | □YES | □NO |
| | 11. | The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f). | □YES | □NO |

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| | | | de of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued) | ous Air Po | ollutants |
| | Н. | Subp Indu | eart S - National Emission Standards for Hazardous Air Pollutants from the Postry | ulp and P | aper |
| | | 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. | YES | ⊠NO |
| | | | If the response to Question VIII.H.1 is "NO," go to Section VIII.I. | | |
| | | 2. | The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3). | □YES | □NO |
| | | | If the response to Question VIII.H.2 is "NO," go to Section VIII.I. | | |
| | | 3. | The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources. If the response to Question VIII.H.3 is "NO," go to Section VIII.I. | YES | □NO |
| | | 4. | The application area includes one or more kraft pulping systems that are existing sources. | □YES | □NO |
| | | 5. | The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill. | □YES | □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. If the response to Question VIII.H.6 is "NO," go to Section VIII.I. | □YES | □NO |
| | | 7. | The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(i). | □YES | □NO |
| | | 8. | The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(ii). | □YES | □NO |

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| Form OP- | Form OP-REQ1: Page 44 | | | |
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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | |
| I. | Subp | art T - National Emission Standards for Halogenated Solvent Cleaning | _ | |
| | 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. | □YES | ⊠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. | □YES | ⊠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. | □YES | ⊠NO |
| J. | _ | eart U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins | Group 1 | Polymers |
| | 1. | The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. If the response to Question VIII.J.1 is "NO," go to Section VIII.K. | □YES | ⊠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. If the response to Question VIII.J.2 is "NO," go to Section VIII.K. | □YES | □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. | □YES | □NO |
| | 4. | The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482. | □YES | □NO |

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| VIII. | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| | J. | _ | art U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins (continued) | Group 1 Polyn | ners |
| | | 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. If the response to Question VIII.J.5 is "YES," go to Question VIII.J.15. | YES NO | Э |
| | | 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> | YES NO | Э |
| | | 7. | The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment. | YES NO | О |
| | | 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. | YES NO | О |
| | | 9. | Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.J.8 - VIII.J.9 are both "NO," go to Question VIII.J.11. | YES NO | О |
| | | 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. | □YES □NO | 0 |

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | |
| | J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued) | | | |
| C | ontainers | | | |
| 13 | 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. | YES | □NO | |
| D | rains | | | |
| 12 | 2. 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. If the response to Question VIII.J.12 is "NO," go to Question VIII.J.15. | □YES | □NO | |
| 13 | 3. 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. | □YES | □NO | |
| 14 | 1. 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. | □YES | □NO | |
| 15 | 5. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an elastomer product process unit. If the response to Question VIII.J.15 is "NO," go to Section VIII.K. | □YES | □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). If the response to Question VIII.J.16 is "NO," go to Section VIII.K. | □YES | □NO | |

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | | |
| | J. | Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued) | | | | |
| | | Drai | ns (continued) | | | |
| | | 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. | ☐YES | □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. | □YES | □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. | □YES | □NO | |
| | K. | | oart W - National Emission Standards for Hazardous Air Pollutants for Epoxy Non-nylon Polyamides Production | Resins P | roduction | |
| strength resins (WSR) is conducted in the application area. | | The manufacture of basic liquid epoxy resins (BLR) and/or manufacture of wet strength resins (WSR) is conducted in the application area. If the response to Question VIII.K.1 is "NO" or "N/A," go to Section VIII.L. | □YES | ⊠NO □N/A | | |
| | | 2. | The application area includes a BLR and/or WSR research and development facility. | □YES | □NO | |

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| L. | | Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting | | | |
| | 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. If the response to Question VIII.L.1 is "NO" or "N/A," go to Section VIII.M. | □YES ⊠NO □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. | □YES □NO | | |
| M | l. Su | . Subpart Y - National Emission Standards for Marine Tank Vessel Loading Operations | | | |
| | 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. | □YES ⊠NO | | |
| N. | . Su | bpart CC - National Emission Standards for Hazardous Air Pollutants from Pet | roleum Refineries | | |
| | Ap | plicability | | | |
| | 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> | □YES ⊠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). If the response to Question VIII.N.2 is "YES," go to Section VIII.O. | □YES □NO | | |

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| Form OP-I | Form OP-REQ1: Page 49 VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | |
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| | | | | |
| N. | | oart CC - National Emission Standards for Hazardous Air Pollutants from Pet tinued) | roleum R | efineries |
| | Appl | icability (continued) | | |
| | 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). If the response to Question VIII.N.3 is "NO," go to Section VIII.O. | □YES | □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. If the response to Question VIII.N.4 is "NO," go to Section VIII.O. | ☐YES | □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. | □YES | □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. | ☐YES | □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. If the response to Question VIII.N.7 is "NO," go to Section VIII.O. | □YES | □NO |
| | 8. | The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(i). | □YES | □NO |

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| VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| N. | N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued) | | | |
| | Appl | icability (continued) | | |
| | 9. | The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). If the response to Question VIII.N.9 is "NO," go to Section VIII.O. | □YES | □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. | ☐YES | □NO |
| | Containers, Drains, and other Appurtenances | | | |
| | 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). | YES | □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). | YES | □NO |
| О. | Subp | oart DD - National Emission Standards for Off-site Waste and Recovery Opera | ations | |
| | 1. | The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P | □YES | ⊠NO □N/A |
| | 2. | Materials specified in 40 CFR § 63.680(b)(2) are received at the application area. | □YES | □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. | □YES | □NO |

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| | O. Sub | part DD - National Emission Standards for Off-site Waste and Recovery Opera | ations (co | ntinued) | |
| | 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). | □YES | □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." | □YES | □NO | |
| | 6. | The predominant activity in the application area is the treatment of wastewater received from off-site. | YES | □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). | □YES | □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. | □YES | □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). | YES | □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. If the response to Question VIII.O.10 is "YES," go to Section VIII.P. | □YES | □NO | |

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| О. | Subp | oart DD - National Emission Standards for Off-site Waste and Recovery Opera | ntions (continued) | | |
| | 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. If the response to Question VIII.O.11 is "NO," go to Question VIII.O.14. | □YES □NO | | |
| | 12. | VOHAP concentration is determined by direct measurement. | □YES □NO | | |
| | 13. | VOHAP concentration is based on knowledge of the off-site material. | □YES □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. If the response to Question VIII.O.14 is "NO," go to Question VIII.O.17. | □YES □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. | □YES □NO | | |
| | 16. | An equipment component in the application area is intended to operate 300 hours or more during a 12-month period. | □YES □NO | | |
| | 17. | The application area includes containers that manage non-exempt off-site material. | □YES □NO | | |
| | 18. | The application area includes individual drain systems that manage non-exempt off-site materials. | □YES □NO | | |

Texas Commission on Environmental Quality Application Area-Wide Applicability Determinations and General Information Form OP-REQ1

Federal Operating Permit Program

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| VIII. | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | | |
| | Р. | Subp | part GG - National Emission Standards for Aerospace Manufacturing and Rev | vork Faci | lities | |
| | | 1. | The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components. If the response to Question VIII.P.1 is "NO" or "N/A," go to Section VIII.Q. | YES | ⊠NO □N/A | |
| | | 2. | The application area includes one or more of the affected sources specified in 40 CFR § 63.741(c)(1) - (7). | □YES | □NO | |
| | Q. | _ | oart HH - National Emission Standards for Hazardous Air Pollutants From Oi luction Facilities. | l and Nat | cural Gas | |
| * | | 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. | YES | ⊠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. For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R. For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.Z. | □YES | ⊠NO | |
| * | | 3. | The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761. For SOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.Z. | □YES | □NO | |
| • | | 4. | The application area is located at a site that is a major source of HAP. If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6. | □YES | □NO | |

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| Form | Form OP-REQ1: Page 54 | | | | |
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| VIII. | | | de of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued) | ous Air Po | ollutants |
| | Q. | | art - HH - National Emission Standards for Hazardous Air Pollutants From C uction Facilities (continued) | Oil and Na | atural Gas |
| * | | 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 ft³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day. For SOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.Z. For all applications, if the response to Question VIII.Q.5 is "NO," go to Question VIII.Q.9. | □YES | □NO |
| • | | 6. | The application area includes a triethylene glycol (TEG) dehydration unit. For SOP applications, f 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. | □YES | □NO |
| * | | 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. | □YES | □NO |
| ♦ | | 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. | □YES | □NO |
| • | | 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). | □YES | □NO |

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| VIII. | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | | |
| | R. | Subp | oart II - National Emission Standards for Shipbuilding and Ship Repair (Surfa | ce Coatir | ıg) | |
| | | 1. | The application area includes shipbuilding or ship repair operations. If the response to Question VIII.R.1 is "NO," go to Section VIII.S. | □YES | ⊠NO | |
| | | 2. | Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II. | □YES | □NO | |
| | S. | Subp | oart JJ - National Emission Standards for Wood Furniture Manufacturing Ope | erations | | |
| | | 1. | The application area includes wood furniture manufacturing operations and/or wood furniture component manufacturing operations. If the response to Question VIII.S.1 is "NO" or "N/A," go to Section VIII.T. | □YES | ⊠NO □N/A | |
| | | 2. | The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR § 63.801. | YES | □NO | |
| | T. | Subp | oart KK - National Emission Standards for the Printing and Publishing Indust | ry | | |
| | | 1. | The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses. | □YES | ⊠NO □N/A | |
| | U. | Subp | oart PP - National Emission Standards for Containers | | | |
| | | 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. If the response to Question VIII.U.1 is "NO," go to Section VIII.V. | □YES | ⊠NO | |
| | | 2. | The application area includes containers using Container Level 1 controls. | YES | □NO | |
| | | 3. | The application area includes containers using Container Level 2 controls. | □YES | □NO | |

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| VIII. | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| | U. | Subj | part PP - National Emission Standards for Containers (continued) | | |
| | | 4. | The application area includes containers using Container Level 3 controls. | □YES | □NO |
| | V. | Subj | part RR - National Emission Standards for Individual Drain Systems | | |
| | | 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. | ☐YES | ⊠NO |
| | W. | | part YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards | ce Catego | ries - |
| | | 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. | □YES | ⊠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. If the responses to Questions VIII.W.1 and VIII.W.2 are both "NO," go to Question VIII.W.20. | □YES | ⊠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). | □YES | □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). | □YES | □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. | □YES | □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. If the response to Question VIII.W.6 is "NO," go to Question VIII.W.8. | □YES | □NO |

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|---------|--|---|------|-----|--|--|
| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | | |
| W | W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Generic Maximum Achievable Control Technology Standards (continued) | | | | | |
| | 7. | The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment. | □YES | □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. | □YES | □NO | | |
| | 9. | Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.W.8 and W.9 are both "NO," go to Question VIII.W.11. | ☐YES | □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. | □YES | □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. | □YES | □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. If the response to Question VIII.W.12 is "NO," go to Question VIII.W.15. | □YES | □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. | □YES | □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. | □YES | □NO | | |

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| VIII. | YIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| | W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued) | | | | |
| | | 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. If the response to Question VIII.W.15 is "NO," go to Question VIII.W.20. | □YES | □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> | □YES | □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. | □YES | □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. | □YES | □NO |

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| VIII. | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| | W. | Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued) | | | |
| | | 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. | ∏YES | □NO |
| | | 20. | The application area includes an ethylene production process unit. | □YES | ⊠NO □N/A |
| | | 21. | The application area includes waste streams generated from an ethylene production process unit. If the responses to Questions VIII.W.20 and VIII.W.21 are both "NO" or "N/A," go to Question VIII.W.54. | □YES | ⊠NO □N/A |
| | | 22. | The waste stream(s) contains at least one of the chemicals listed in 40 CFR § 63.1103(e), Table 7(g)(1). If the response to Question VIII.W.22 is "NO," go to Question VIII.W.54. | □YES | □NO |
| | | 23. | Waste stream(s) are transferred off-site for treatment. If the response to Question VIII.W.23 is "NO," go to Question VIII.W.25. | □YES | □NO |
| | | 24. | The application area has waste management units that treat or manage waste stream(s) prior to transfer off-site for treatment. If the response to Question VIII.W.24 is "NO," go to Question VIII.W.54. | □YES | □NO |

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | |
| W. | W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued) | | |
| | 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). | □YES □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). If the response to Question VIII.W.26 is "NO," go to Question VIII.W.43. | □YES □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. If the response to Question VIII.W.27 is "NO," go to Question VIII.W.43. | □YES □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). If the response to Question VIII.W.28 is "NO," go to Question VIII.W.33. | □YES □NO |
| | 29. | The application area includes containers that receive, manage, or treat a continuous butadiene waste stream. | □YES □NO |
| | 30. | The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream. If the response to Question VIII.W.30 is "NO," go to Question VIII.W.43. | □YES □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. | □YES □NO |

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | |
| W | _ | part YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards (continued) | ce Categories - | |
| | 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> | □YES □NO | |
| | 33. | The application area has containers, as defined in 40 CFR § 61.341, that receive a continuous butadiene waste stream. If the response to Question VIII.W.33 is "NO," go to Question VIII.W.36. | □YES □NO | |
| | 34. | The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. If the response to Question VIII.W.34 is "YES," go to Question VIII.W.36. | □YES □NO | |
| | 35. | Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure. | □YES □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. If the response to Question VIII.W.36 is "NO," go to Question VIII.W.43. | □YES □NO | |
| | 37. | The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. If the response to Question VIII.W.37 is "YES," go to Question VIII.W.43. | □YES □NO | |

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| VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | |
| W. | | oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards (continued) | ce Categories - |
| | 38. | The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VIII.W.38 is "NO," go to Question VIII.W.40. | □YES □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. | □YES □NO |
| | 40. | The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VIII.W.40 is "NO," go to Question VIII.W.43. | □YES □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. | □YES □NO |
| | 42. | Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device. | □YES □NO |
| | 43. | The application area has at least one waste stream that contains benzene. If the response to Question VIII.W.43 is "NO," go to Question VIII.W.54. | □YES □NO |
| | 44. | The application area has containers, as defined in 40 CFR § 61.341, that receive a waste stream containing benzene. If the response to Question VIII.W.44 is "NO," go to Question VIII.W.47. | □YES □NO |
| | 45. | The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. If the response to Question VIII.W.45 is "YES," go to Question VIII.W.47. | □YES □NO |

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | |
| W. | W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued) | | | ries - |
| | 46. | Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure. | YES | □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. If the response to Question VIII.W.47 is "NO," go to Question VIII.W.54. | ☐YES | □NO |
| | 48. | The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. If the response to Question VIII.W.48 is "YES," go to Question VIII.W.54. | □YES | □NO |
| | 49. | The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VIII.W.49 is "NO," go to Question VIII.W.51. | YES | □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. | □YES | □NO |
| | 51. | The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VIII.W.51 is "NO," go to Question VIII.W.54. | □YES | □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. | □YES | □NO |

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| VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | |
| W. | | eart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards (continued) | ce Categories - |
| | 53. | Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device. | □YES □NO |
| | 54. | The application area contains a cyanide chemicals manufacturing process. If the response to Question VIII.W.54 is "NO," go to Section VIII.X. | □YES ⊠NO |
| | 55. | The cyanide chemicals manufacturing process generates maintenance wastewater containing hydrogen cyanide or acetonitrile. | □YES □NO |
| X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions Polymers and Resins | | | : Group IV |
| | 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. If the response to Question VIII.X.1 is "NO," go to Section VIII.Y. | □YES ⊠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. If the response to Question VIII.X.2 is "NO," go to Section VIII.Y. | □YES □NO |
| | 3. | All process wastewater streams generated or managed in the application area are from sources producing polystyrene. If the response to Question VIII.X.3 is "YES," go to Section VIII.Y. | □YES □NO |
| | 4. | All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN. If the response to Question VIII.X.4 is "YES," go to Section VIII.Y. | □YES □NO |

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | |
| X. | | oart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions mers and Resins (continued) | s: Group IV | |
| | 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. | □YES □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. | □YES □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. | □YES □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. If the response to Question VIII.X.8 is "YES," go to Question VIII.X.18. | □YES □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> | □YES □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. | □YES □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. | □YES □NO | |
| | 12. | Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.X.11 - VIII.X.12 are both "NO," go to Question VIII.X.14. | □YES □NO | |

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | |
| X | _ | Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued) | | |
| | 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. | □YES □NO | |
| | Cont | tainers | | |
| | 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. | □YES □NO | |
| | Drains | | | |
| | 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. If the response to Question VIII.X.15 is "NO," go to Question VIII.X.18. | □YES □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. | □YES □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. | □YES □NO | |
| | 18. | The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an thermoplastic product process unit. If the response to Question VIII.X.18 is "NO," go to Section VIII.Y. | □YES □NO | |

Texas Commission on Environmental Quality Application Area-Wide Applicability Determinations and General Information Form OP-REQ1

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | |
| Χ. | Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued) | | | |
| | Drain | ns (continued) | | |
| | 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> | □YES | □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. | □YES | □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. | □YES | □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 | □YES | □NO |

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| Form | Form OP-REQ1: Page 68 | | | |
|----------|-----------------------|--|---|-------------------|
| VIII. | | 10 Code of Federal Reguurce Categories (continu | llations Part 63 - National Emission Standards for Hazardoued) | us Air Pollutants |
| | Υ. | _ | l Emission Standards for Hazardous Air Pollutants for Petr ts, Catalytic reforming Units, and Sulfur Recovery Units. | oleum Refineries: |
| | | Emission Standards | a is subject to 40 CFR Part 63, Subpart UUU - National for Hazardous Air Pollutants for Petroleum Refineries: Units, Catalytic reforming Units, and Sulfur Recovery Units. | □YES ⊠NO |
| | Z. | Subpart AAAA - Nation Waste (MSW) Landfills | nal Emission Standards for Hazardous Air Pollutants for M | unicipal Solid |
| * | | | a is subject to 40 CFR Part 63, Subpart AAAA - National s for Hazardous Air Pollutants for Municipal Solid Waste | □YES ⊠NO |
| | AA. | | al Emission Standards for Hazardous Air Pollutants for Misuction and Processes (MON) | scellaneous |
| | | | a is located at a site that includes process units that rimary product one or more of the chemicals listed in 40 CFR | ⊠YES □NO |
| | | 2. The application are FCAA § 112(a). | a is located at a plant site that is a major source as defined in | □YES ⊠NO |
| | | manufacturing proc of the organic haza hydrogen halide and | a is located at a site that includes miscellaneous chemical cess units (MCPU) that process, use or generate one or more rdous air pollutants listed in § 112(b) of the Clean Air Act or d halogen HAP. Question VIII.AA.1, AA.2 or AA.3 is "NO," go to | ⊠YES □NO |
| | | waste streams associated waste streams associated 40 CFR (| ra includes process vents, storage vessels, transfer racks, or ciated with a miscellaneous chemical manufacturing process 63, Subpart FFFF. Question VIII.AA.4 is "NO," go to Section VIII.BB. | □YES □NO |

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|-----------|---|---|------|-----|
| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | |
| AA. | AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneou Organic Chemical Production and Processes (MON) (continued) | | | us |
| | 5. | The application area includes process wastewater streams. If the response to Question VIII.AA.5 is "NO," go to Question VIII.AA.18. | □YES | □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. | ☐YES | □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. | | ☐YES | □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. If the response to Question VIII.AA.8 is "YES," go to Section VIII.AA.22. | | □YES | □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. If the response to Question VIII.AA.9 is "NO," go to Question VIII.AA.11. | ☐YES | □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. | □YES | □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. | ☐YES | □NO |
| | 12. | Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.AA.11 and VIII.AA.12 are both "NO," go to Question VIII.AA.18. | □YES | □NO |

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|--------|-----------------------|--|--|-----------|----------|
| | | | de of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued) | us Air Po | llutants |
| A | AA. | A. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued) | | | |
| | | 13. | Group 1 wastewater streams are transferred to an offsite treatment facility meeting the requirements of 40 CFR § 63.138(h). If the response to Question VIII.AA.13 is "NO," go to Question VIII.AA.15. | □YES | □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. | □YES | □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. If the response to Question VIII.AA.15 is "NO," go to Question VIII.AA.17. | □YES | □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. | YES | □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. | YES | □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. | YES | □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. If the response to Question VIII.AA.19 is "NO," go to Question VIII.AA.22. | □YES | □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. | ☐YES | □NO |

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| VIII. | III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| | AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Mis Organic Chemical Production and Processes (MON) (continued) | | | | us |
| | | 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. | □YES | □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). If the response to Question VIII.AA.22 is "NO," go to Section VIII.BB. | □YES | □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). If the response to Question VIII.AA.23 is "NO," go to Section VIII.BB. | | □YES | □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. | □YES | □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. | □YES | □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. | □YES | □NO |

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| A | Α. | | part FFFF - National Emission Standards for Hazardous Air Pollutants for Mianic Chemical Production and Processes (MON) (continued) | scellaneo | us |
| Bl | | _ | part GGGG - National Emission Standards for Hazardous Air Pollutants for: S Vegetable Oil Production. | Solvent E | xtractions |
| | | 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. | □YES | ⊠NO |
| C | C. | Subj | part GGGGG - National Emission Standards for Hazardous Air Pollutants: Sit | te Remed | iation |
| | | 1. | The application area includes a facility at which a site remediation is conducted. If the answer to Question VIII.CC.1 is "NO," go to Section VIII.DD. | □YES | ⊠NO |
| | | 2. | The application area is located at a site that is a major source of HAP. If the answer to Question VIII.CC.2 is "NO," go to Section VIII.DD. | YES | □NO |
| | | 3. | All site remediation's qualify for one of the exemptions contained in 40 CFR § 63.7881(b)(1) through (6). If the answer to Question VIII.CC.3 is "YES," go to Section VIII.DD. | □YES | □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. If the answer to Question VIII.CC.4 is "YES," go to Section VIII.DD. | □YES | □NO |
| | | 5. | The site remediation will be completed within 30 consecutive calendar days. | □YES | □NO |
| | | 6. | No site remediation will exceed 30 consecutive calendar days. If the answer to Question VIII.CC.6 is "YES," go to Section VIII.DD. | □YES | □NO |
| | | 7. | Site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility. | □YES | □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. If the answer to Question VIII.CC.8 is "YES," go to Section VIII.DD. | □YES | □NO |

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| CC. | _ | oart GGGGG - National Emission Standards for Hazardous Air Pollutants: Sit tinued) | te Remedia | ation | |
| | 9. | The application area includes containers that manage site remediation materials subject to 40 CFR Part 63, Subpart GGGGG. If the response to Question VIII.CC.9 is "NO," go to Question VIII.CC.14. | □YES | □NO | |
| | 10. | The application area includes containers using Container Level 1 controls as specified in 40 CFR § 63.922(b). | □YES | □NO | |
| | 11. | The application area includes containers with a capacity greater than 0.46 m ³ that meet the requirements of 40 CFR § 63.7900(b)(3)(i) and (ii). | □YES | □NO | |
| | 12. | The application area includes containers using Container Level 2 controls as specified in 40 CFR § 63.923(b). | □YES | □NO | |
| | 13. | The application area includes containers using Container Level 3 controls as specified in 40 CFR § 63.924(b). | □YES | □NO | |
| | 14. | The application area includes individual drain systems complying with the requirements of 40 CFR § 63.962. | □YES | □NO | |
| DD. | | oart YYYYY - National Emission Standards for Hazardous Air Pollutants for Arc Furnace Steelmaking Facilities | Area/Sour | ces: | |
| | 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. If the response to Question VIII.DD.1 is "NO," go to Section VIII.EE. | □YES | ⊠NO | |
| | 2. | The EAF steelmaking facility is a research and development facility. If the response to Question VIII.DD.2 is "YES," go to Section VIII.EE. | □YES | □NO | |
| | 3. | Metallic scrap is utilized in the EAF. | □YES | □NO | |
| | 4. | Scrap containing motor vehicle scrap is utilized in the EAF. | □YES | □NO | |
| | 5. | Scrap not containing motor vehicle scrap is utilized in the EAF. | □YES | □NO | |

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| | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| E | EE. | E. Subpart BBBBB - National Emission Standards for Hazardous Air Pollutants for Source Categore Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities | | | Category: |
| | | 1. | The application area is located at a site that is an area source of HAPs. If the answer to Question EE.1 is "NO," go to Section VIII.FF. | ⊠YES | □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. | YES | ⊠NO |
| | | 3. | The application area includes a pipeline pumping station as defined in 40 CFR Part 63, Subpart BBBBBB. | □YES | ⊠NO |
| | | 4. | The application area includes a bulk gasoline plant as defined in 40 CFR Part 63, Subpart BBBBBB. If the answer to Question VIII.EE.4 is "NO," go to Question VIII.EE.6. | □YES | ⊠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). | □YES | □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. If the answer to Question VIII.EE.6 is "NO," go to Section VIII.FF. | □YES | ⊠NO |
| | | 7. | The bulk gasoline terminal has throughput of less than 250,000 gallons per day. If the answer to Question VIII.EE.7 is "YES," go to Section VIII.FF. | □YES | □NO |
| | | 8. | The bulk gasoline terminal loads gasoline into gasoline cargo tanks other than railcar cargo tanks. | □YES | □NO |
| | | 9. | The bulk gasoline terminal loads gasoline into railcar cargo tanks. If the answer to Question VIII.EE.9 is "NO," go to Section VIII.FF. | □YES | □NO |
| | | 10. | The bulk gasoline terminal loads gasoline into railcar cargo tanks which do not collect vapors from a vapor balance system. | □YES | □NO |

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| VIII | VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) | | | | |
| | EE. | . Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued) | | | |
| | | 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. | □YES □NO | |
| | FF. | | part CCCCCC - National Emission Standards for Hazardous Air Pollutants fo pline Dispensing Facilities | r Source Category: | |
| * | | 1. | The application area is located at a site that is an area source of hazardous air pollutants. If the answer to Question VIII.FF.1 is "NO," go to Section VIII.GG. | ⊠YES □NO | |
| • | | 2. | The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132. If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG. | □YES ⊠NO | |
| * | | 3. | The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons. | □YES □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. | □YES □NO | |
| | GG. | Rece | ently Promulgated 40 CFR Part 63 Subparts | | |
| • | | 1. | The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form. 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. | ⊠YES □NO | |
| • | | 2. | Provide the Subpart designation (i.e. Subpart EEE) in the space provided below. Subpart ZZZZ | | |

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| IX. | Title | 40 C | ode of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prev | ention Pr | ovisions |
| | A. | Appl | licability | | |
| * | | 1. | The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10. | ⊠YES | □NO |
| X. | Title | 40 C | ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphe | eric Ozon | e |
| | Α. | Subp | oart A - Production and Consumption Controls | | |
| * | | 1. | The application area is located at a site that produces, transforms, destroys, imports, or exports a controlled substance or product. | □YES | ⊠NO □N/A |
| | B. | Subp | oart B - Servicing of Motor Vehicle Air Conditioners | | |
| * | | 1. | Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area. | □YES | ⊠NO |
| | C. | _ | oart C - Ban on Nonessential Products Containing Class I Substances and Ban lucts Containing or Manufactured with Class II Substances | on Nones | sential |
| • | | 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. | □YES | ⊠NO □N/A |
| | D. | Subp | oart D - Federal Procurement | | |
| * | | 1. | The application area is owned/operated by a department, agency, or instrumentality of the United States. | □YES | ⊠NO □N/A |
| | E. | Subp | part E - The Labeling of Products Using Ozone Depleting Substances | | |
| • | | 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. | □YES | ⊠NO □N/A |
| * | | 2. | The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products containing a Class I or Class II substance. | □YES | ⊠NO □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. | □YES | ⊠NO □N/A |

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| Х. | | 40 Co | ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphe) | eric Ozon | e | |
| | F. | Subp | part F - Recycling and Emissions Reduction | | | |
| * | | 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. | ⊠YES | □NO | |
| * | | 2. | Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area. | □YES | ⊠NO □N/A | |
| * | | 3. | The application area manufactures appliances or refrigerant recycling and recovery equipment. | □YES | ⊠NO □N/A | |
| | G. | Subp | oart G - Significant New Alternatives Policy Program | | | |
| * | | 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. If the response to Question X.G.1 is "NO" or "N/A," go to Section X.H. | ☐YES | ⊠NO □N/A | |
| * | | 2. | All substitutes produced by the application area meet one or more of the exemptions in 40 CFR § 82.176(b)(1) - (7). | □YES | □NO □N/A | |
| | н. | Subp | oart H -Halon Emissions Reduction | | | |
| * | | 1. | Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area. | □YES | ⊠NO □N/A | |
| * | | 2. | Disposal of halons or manufacturing of halon blends is conducted in the application area. | □YES | ⊠NO □N/A | |
| XI. | Misc | ellane | ous | | | |
| | A. | Requ | nirements Reference Tables (RRT) and Flowcharts | | | |
| | | 1. | The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed an RRT and flowchart. | ⊠YES | □NO | |

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|----------|---------------------------|---|---|------|-------------|
| XI. | Miscellaneous (continued) | | | | |
| | B. | Forms | | | |
| * | | 1. | The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. If the response to Question XI.B.1 is "NO" or "N/A," go to Section XI.C. | ☐YES | ⊠NO □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. | | | |
| | C. | Emis | sion Limitation Certifications | | |
| * | | 1. | The application area includes units for which federally enforceable emission limitations have been established by certification. | ⊠YES | □NO |
| | D. | Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements | | | |
| | | 1. | The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP). | YES | ⊠NO |
| | | 2. | The application area includes units located at the site that are subject to a site-specific requirement of the SIP. | YES | ⊠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. If the response to Question XI.D.3 is "YES," please include a copy of the approval document with the application. | □YES | ⊠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. If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application. | □YES | ⊠NO |

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| Forn | Form OP-REQ1: Page 79 | | | | | |
|------|-----------------------|------------------------------|--|-----------|------|--|
| XI. | Misc | liscellaneous (continued) | | | | |
| | E. | Title IV - Acid Rain Program | | | | |
| | | 1. | The application area includes emission units subject to the Acid Rain Program (ARP), including the Opt-In Program. | □YES | ⊠NO | |
| | | 2. | The application area includes emission units qualifying for the new unit exemption under 40 CFR § 72.7. | □YES | ⊠NO | |
| | | 3. | The application area includes emission units qualifying for the retired unit exemption under 40 CFR § 72.8. | □YES | ⊠NO | |
| | F. | | FR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) NO _x (up 2 Trading Program | Dzone Sea | ason | |
| | | 1. | The application area includes emission units subject to the requirements of the CSAPR NO _X Ozone Season Group 2 Trading Program. If the response to Question XI.F.1 is "NO," go to Question XI.F.7. | □YES | ⊠NO | |
| | | 2. | The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO _X and heat input. | □YES | □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 _X , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input. | ☐YES | □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 _X , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input. | ☐YES | □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 _X and heat input. | ☐YES | □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 _X and heat input. | ☐YES | □NO | |
| | | 7. | The application area includes emission units that qualify for the CSAPR NO _X Ozone Season Group 2 retired unit exemption. | □YES | ⊠NO | |

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|------|---------------------------|---|--|------|-----|
| XI. | Miscellaneous (continued) | | | | |
| | G. | 40 CFR Part 97, Subpart FFFFF - Texas SO ₂ Trading Program | | | |
| | | 1. | The application area includes emission units complying with the requirements of the Texas SO ₂ Trading Program. If the response to Question XI.G.1 is "NO," go to Question XI.G.6. | YES | ⊠NO |
| | | 2. | The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO ₂ and 40 CFR Part 75, Subpart H for heat input. | YES | □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 ₂ and heat input. | YES | □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 ₂ and heat input. | □YES | □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 ₂ and heat input. | YES | □NO |
| | | 6. | The application area includes emission units that qualify for the Texas SO ₂ Trading Program retired unit exemption. | □YES | ⊠NO |
| | Н. | Perm | nit Shield (SOP Applicants Only) | | |
| | | 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. | ⊠YES | □NO |

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| Fori | Form OP-REQ1: Page 81 | | | | | |
|----------|-------------------------------|-------|--|------|-------------|--|
| XI. | XI. Miscellaneous (continued) | | | | | |
| | I. | GOF | Type (Complete this section for GOP applications only) | | | |
| • | | 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. | □YES | □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. | YES | □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. | □YES | □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. | □YES | □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. | □YES | □NO | |
| | J. | Title | 30 TAC Chapter 101, Subchapter H | | | |
| • | | 1. | The application area is located in a nonattainment area. If the response to Question XI.J.1 is "NO," go to question XI.J.3. | □YES | ⊠NO | |
| * | | 2. | The applicant has or will generate emission reductions to be credited in the TCEQ Emissions Banking and Trading Program. | □YES | □NO □N/A | |
| * | | 3. | The applicant has or will generate discrete emission reductions to be credited in the TCEQ Emissions Banking and Trading Program. | □YES | ⊠NO □N/A | |

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| Forn | Form OP-REQ1: Page 82 | | | | | |
|----------|-----------------------|--------|--|------|-----|--|
| XI. | Misc | ellane | eous (continued) | | | |
| | J. | Title | 30 TAC Chapter 101, Subchapter H (continued) | | | |
| • | | 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 _X . | YES | ⊠NO | |
| * | | 5. | The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I. | YES | ⊠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. | ☐YES | ⊠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. | □YES | ⊠NO | |
| | K. | Peri | odic Monitoring | • | | |
| * | | 1. | The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application. | YES | ⊠NO | |
| • | | 2. | The permit currently contains at least one periodic monitoring requirement. If the responses to Questions XI.K.1 and XI.K.2 are both "NO," go to Section XI.L. | ⊠YES | □NO | |
| • | | 3. | All periodic monitoring requirements are being removed from the permit with this application. | □YES | ⊠NO | |

Texas Commission on Environmental Quality Application Area-Wide Applicability Determinations and General Information Form OP-REQ1

Federal Operating Permit Program

| Date: | 08/28/2024 |
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For SOP applications, answer ALL questions unless otherwise directed.

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| XI. | Misc | ellane | ous (continued) | |
| | L. | Com | pliance Assurance Monitoring | |
| * | | 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. If the response to Question XI.L.1 is "NO," go to Section XI.M. | □YES ⊠NO |
| • | | 2. | The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement. If the response to Question XI.L.2 is "NO," go to Section XI.M. | □YES □NO |
| * | | 3. | The permit holder has submitted a CAM proposal on Form OP-MON in a previous application. | □YES □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. If the responses to Questions XI.L.3 and XI.L.4 are both "NO," go to Section XI.M. | □YES □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. | □YES □NO |
| | | 6. | Provide the unit identification numbers for the units for which the applicant is sub implementation plan and schedule in the space below. | omitting a CAM |
| • | | 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). | □YES □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). If the response to Question XI.L.8 is "YES," go to Section XI.M. | □YES □NO |

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|----------|------------|--------|--|----------|-------------|
| XI. | Misc | ellane | ous (continued) | | |
| | L. | Com | pliance Assurance Monitoring (continued) | | |
| * | | 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. | YES | □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. | □YES | □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. | □YES | □NO |
| * | | 12. | The control device in the CAM proposal as described by question XI.L.3 or XI.L.4 has a bypass. | □YES | □NO |
| | M . | Title | 30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Co | mpliance | Times |
| * | | 1. | The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004. If the response to Question XI.M.1 is "NO," or "N/A," go to Section XII. | □YES | ⊠NO □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. | YES | □NO |
| XII. | New | Sourc | e Review (NSR) Authorizations | | |
| | Α. | Wast | e Permits with Air Addendum | | |
| • | | 1. | The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum. If the response to XII.A.1 is "YES," include the waste permit numbers and issuance date in Section XII.J. | □YES | ⊠NO |

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For SOP applications, answer ALL questions unless otherwise directed.

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| XII. | New | Sourc | ee Review (NSR) Authorizations (continued) | | |
| | B. | Air (| Quality Standard Permits | | |
| * | | 1. | The application area includes at least one Air Quality Standard Permit NSR authorization. | □YES | ⊠NO |
| | | | 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. | | |
| * | | 2. | The application area includes at least one "State Pollution Control Project" Air Quality Standard Permit NSR authorization under 30 TAC § 116.617. | YES | □NO |
| * | | 3. | The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization. | YES | □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. | □YES | □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. | YES | □NO |
| * | | 6. | The application area includes at least one "Municipal Solid Waste Landfill" Air Quality Standard Permit NSR authorization under 30 TAC § 116.621. | YES | □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. | YES | □NO |
| | | 8. | The application area includes at least one "Concrete Batch Plant" Air Quality Standard Permit NSR authorization. | YES | □NO |
| * | | 9. | The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization. | YES | □NO |
| * | | 10. | The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization. | □YES | □NO |

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| XII. | New | Sour | ce Review (NSR) Authorizations (continued) | | |
| | В. | Air (| Quality Standard Permits (continued) | | |
| * | | 11. | The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization. | □YES | □NO |
| * | | 12. | The application area includes at least one "Electric Generating Unit" Air Quality Standard Permit NSR authorization. If the response to XII.B.12 is "NO," go to Question XII.B.15. | YES | □NO |
| * | | 13. | For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the East Texas Region. | □YES | □NO |
| * | | 14. | For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the West Texas Region. | □YES | □NO |
| * | | 15. | The application area includes at least one "Boiler" Air Quality Standard Permit NSR authorization. | □YES | □NO |
| • | | 16. | The application area includes at least one "Sawmill" Air Quality Standard Permit NSR authorization. | □YES | □NO |
| | C. | Flexi | ible Permits | | |
| | | 1. | The application area includes at least one Flexible Permit NSR authorization. | □YES | \square NO |
| | D. | Mult | tiple Plant Permits | | |
| | | 1. | The application area includes at least one Multi-Plant Permit NSR authorization. | □YES | ⊠NO |

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| XII. NSR Authorizations (A | Attach a | dditional sheets if ne | cessary | for sections E-J) | |
| E. PSD Permits and | d PSD M | Iajor Pollutants | | | |
| PSD Permit No.: | | Issuance Date: | | Pollutant(s): | |
| PSD Permit No.: | | Issuance Date: | | Pollutant(s): | |
| PSD Permit No.: | | Issuance Date: | | Pollutant(s): | |
| PSD Permit No.: | | Issuance Date: | | Pollutant(s): | |
| If PSD Permits are held for the Technical Forms heading at: | | | | | |
| F. Nonattainment (| (NA) Pei | mits and NA Major | Pollutar | nts | |
| NA Permit No.: | | Issuance Date: | | Pollutant(s): | |
| NA Permit No.: | | Issuance Date: | | Pollutant(s): | |
| NA Permit No.: | | Issuance Date: | | Pollutant(s): | |
| NA Permit No.: | | Issuance Date: | | Pollutant(s): | |
| If NA Permits are held for the Technical Forms heading at: | | | | | |
| G. NSR Authorizat | ions wit | h FCAA § 112(g) Rec | quireme | nts | |
| NSR Permit No.: | Issuance | e Date: | NSR Pe | ermit No.: | Issuance Date: |
| NSR Permit No.: | Issuance | e Date: | NSR Pe | ermit No.: | Issuance Date: |
| NSR Permit No.: | Issuance | e Date: | NSR Pe | ermit No.: | Issuance Date: |
| NSR Permit No.: | Issuance | e Date: | NSR Pe | ermit No.: | Issuance Date: |
| | | 16 Permits, Special P Rule, PSD Permits, | | | |
| Authorization No.: 1727 | Issuance | e Date: 06/16/2014 | Authori | zation No.: 169894 | Issuance Date: 08/15/2022 |
| Authorization No.: 1736 | Issuance | e Date: 08/23/2024 | Authori | zation No.: 173794 | Issuance Date: 09/20/2023 |
| Authorization No.: 1829 | Issuance | e Date: 04/27/2021 | Authori | zation No.: | Issuance Date: |
| Authorization No.: 168616 | Issuance | e Date: 04/28/2022 | Authori | zation No.: | Issuance Date: |

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| | additional sheets if necessary for sections E-J) |
| ♦ I. Permits by Rule (30 TA | C Chapter 106) for the Application Area |
| A list of selected Permits by Rule (pre FOP application is available in the in | viously referred to as standard exemptions) that are required to be listed in the structions. |
| PBR No.: 106.261 | Version No./Date: 11/01/2003 |
| PBR No.: 106.262 | Version No./Date: 11/01/2003 |
| PBR No.: 106.451 | Version No./Date: 09/04/2000 |
| PBR No.: 106.472 | Version No./Date: 09/04/2000 |
| PBR No.: 106.492 | Version No./Date: 09/04/2000 |
| PBR No.: 106.511 | Version No./Date: 09/04/2000 |
| PBR No.: 106.454 | Version No./Date: 11/01/2001 |
| PBR No.: 106.495 | Version No./Date: 09/04/2000 |
| PBR No.: 106.266 | Version No./Date: 09/04/2000 |
| PBR No.: 106.124 | Version No./Date: 09/04/2000 |
| PBR No.: 106.263 | Version No./Date: 11/01/2001 |
| PBR No.: 106.183 | Version No./Date: 09/04/2000 |
| PBR No.: 106.393 | Version No./Date: 09/04/2000 |
| PBR No.: | Version No./Date: |
| PBR No.: | Version No./Date: |
| PBR No.: | Version No./Date: |
| ♦ J. Municipal Solid Waste a | and Industrial Hazardous Waste Permits With an Air Addendum |
| Permit No.: | Issuance Date: |



Negative Applicable Requirement Determinations Texas Commission on Environmental Quality Federal Operating Permit Program Form OP-REQ2

| Date: | 8/28/2024 | Permit No. | 01533 | Regulated Entity No. | 100217405 |
|-----------|---|------------|--------------------|----------------------|-----------|
| Area Name | :: Orange Plant (Polyethylene Wax Unit) | | Customer Reference | No. 600129159 | |

| Date. | 1707/07/0 | | | I CI IIIII I VO. | CCIO CECTO | Negulated Elluty 100. |
|------------|--------------|--------------------------------------|---------------------------------------|---------------------------|------------------------|---|
| Area Name: | | Orange Plant (Polyethylene Wax Unit) | lene Wax Unit) | | Customer Reference No. | 600129159 |
| | | | | | | |
| | | Unit | Unit/Group/Process | Potentially Applicable | Negative Applicability | |
| Unit AI | Revision No. | ID No. | Applicable Form | Regulatory Name | Citation | Negative Applicability Reason |
| A | 5 | RentalBoil | OP-2 OP-SUMR OP-REQ2 OP-UA-6 | 30 TAC Chapter 115 | §115.127(a)(7) | Boiler only burns natural gas and is not being used as a control device. |
| A | 5 | RentalBoil | OP-2 OP-SUMR OP-REQ2 OP-UA-6 | 30 TAC Chapter 117 | §117.10(29)(A) | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is not a major source of NOx emissions. |
| A | 5 | RentalBoil | OP-2 OP-SUMR OP-REQ2 OP-UA-6 | 40 CFR 63, Subpart JJJJJJ | \$63.11237 | Emission Unit is a gas fired boiler as defined in 40 CFR §63.11237. |
| Q | 9 | EP-26 | OP-REQ2 | 30 TAC Chapter 117 | §117.103(a)(2) | Boiler has a maximum heat rated capacity $<$ 40 MMBtu/hr. |
| A | 9 | EP-26 | OP-REQ2 | 30 TAC Chapter 117 | §117.10(29)(A) | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is not a major source of NOx emissions. |
| Q | 7 | EP-27 | OP-REQ2 | 30 TAC Chapter 117 | §117.103(a)(2) | Boiler has a maximum heat rated capacity $<$ 40 MMBtu/hr. |
| A | 7 | EP-27 | OP-REQ2 | 30 TAC Chapter 117 | §117.10(29)(A) | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is not a major source of NOx emissions. |
| D | ∞ | PRPP-HTR | OP-REQ2 | 30 TAC Chapter 117 | \$117.103(a)(2) | Process heater unit has a maximum rated capacity of less than 40 million British thermal units per hour (MMBtu/hr). |

Texas Commission on Environmental Quality Form OP-REQ2 Negative Applicable Requirement Determinations Federal Operating Permit Program

| Date: | 8/28/2024 | Permit No. | 01533 | Regulated Entity No. | 100217405 |
|-----------|--|------------|--------------------|----------------------|-----------|
| Area Name | : Orange Plant (Polyethylene Wax Unit) | | Customer Reference | No. 600129159 | |

| Orange Plant (Polyethylene Wax Unit) | ene Wax Unit) | | | Customer Reference No. | 600129159 | |
|--------------------------------------|---------------|--------------------|------------------------|------------------------|---|--|
| | | | | | | |
| | | Unit/Group/Process | Potentially Applicable | Negative Applicability | | |
| Unit Al Revision No. | No. ID No. | Applicable Form | Regulatory Name | Citation | Negative Applicability Reason | |
| ∞ | PRPP-HTR | OP-REQ2 | 30 TAC Chapter 117 | §117.10(29)(A) | Site is located in the Beaumont-Port Arthur ozone nonattainment area and site is not a major source of NOx | |
| | | | | | emissions. | |

VI. New Source Review Form

The following form is required to summarize any Permit By Rule authorizations:

1. OP-PBRSUP: PERMIT BY RULE SUPPLEMENTAL TABLE

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 |
|------------|---------------|-------------------------|
| 08/28/2024 | 01533 | RN100217405 |

| Date | | Permit | Permit Number | | Regulated Entity Number |
|------------------------|--------|------------------|-------------------------------|-------------|-------------------------|
| 08/28/2024 | | 01533 | I | RN100217405 | |
| | | | | | |
| Unit ID No. | ı | Registration No. | PBR No. | | Registration Date |
| FEP-9 | 138665 | | 106.124 | | 10/22/2020 |
| НР РІСОТ РСТ | 138665 | | 106.124 106.263 106.492 | | 10/22/2020 |
| LAB HOODS | 138665 | | 106.124 106.263 | | 10/22/2020 |
| TEMP BLR | 152717 | | 106.183 | | 02/05/2020 |
| M-4 | 138665 | | 106.124 106.263 106.492 | | 10/22/2020 |
| PRPPSOLV | 76825 | | 106.454 | | 10/14/2005 |
| P-401A | 159776 | | 106.511 | | 01/30/2020 |
| OVEN-1; OVEN-2; OVEN-3 | 123936 | | 106.495 | | 10/09/2014 |
| MSS | 163002 | | 106.263 | | 10/26/2020 |
| DC-8 | 132055 | | 106.266 | | 06/15/2015 |
| FLRDRUM | 167923 | | 106.261 | | 03/11/2022 |

TCEQ-20875 (APDG6535v1, revised 05/22) OP-PBRSUP This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V IMS Release 05/20)

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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 |
|-------------|---------------|-------------------------|
| 08/28/2024 | 01533 | RN100217405 |
| | | |
| Unit ID No. | PBR No. | Version No./Date |
| DEGR1 | 106.454 | 11/01/2001 |
| DEGR2 | 106.454 | 11/01/2001 |
| DEGR3 | 106.454 | 11/01/2001 |
| EP-12 | 106.263 | 11/01/2001 |
| EP-32A | 106.472 | 09/04/2000 |
| EP-35 | 106.263 | 11/01/2001 |
| EP-36 | 106.263 | 11/01/2001 |

09/04/2000

106.511

106.511

M-109

P-415

M-102

106.511

09/04/2000

09/04/2000

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 |
|-------------|---------------|-------------------------|
| 08/28/2024 | 01533 | RN100217405 |
| | | |
| Unit ID No. | PBR No. | Version No./Date |
| P-515 | 106.511 | 09/04/2000 |
| U-422A | 106.472 | 09/04/2000 |
| U-422B | 106.472 | 09/04/2000 |
| U-422C | 106.472 | 09/04/2000 |
| U-422D | 106.472 | 09/04/2000 |
| U-422E | 106.472 | 09/04/2000 |

09/04/2000

106.183

PRPP-HTR

Table C: Claimed (not registered) Permits by Rule (30 TAC Chapter 106) for Insignificant Sources for the Application Area Texas Commission on Environmental Quality Permit By Rule Supplemental Table (Page 3)

| Date | Permit Number | Regulated Entity Number |
|------------|---------------|-------------------------|
| 08/28/2024 | 01533 | RN100217405 |
| | | |

| PBR No. | Version No./Date |
|---------|------------------|
| | 09/04/2000 |
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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 |
|------------|---------------|-------------------------|
| 08/28/2024 | 01533 | RN100217405 |

| 08/28/2024 | | 01533 | | RN100217405 |
|---------------------------|-------------------------------|---|---|---|
| | | | | |
| Unit ID No. | PBR No. | Version No./Date Or Registration No. | Z. | Monitoring Requirement |
| FEP-9 | 106.124 | 138665 | Components are monitored per th | Components are monitored per the sites leak detection and repair program. |
| HP PILOT PLT | 106.124 106.263 106.492 | 138665 | Maintain records of raw material | Maintain records of raw materials used and products produced in pilot plant. |
| LAB HOODS | 106.124 106.263 | 138665 | Maintain records of raw material | Maintain records of raw materials used and products produced in pilot plant. |
| TEMP BLR | 106.183 | 152717 | Measure and record amount of fuel used. | ıel used. |
| M-4 | 106.124 106.263 106.492 | 138665 | Maintain records of raw material | Maintain records of raw materials used and products produced in pilot plant. |
| PRPPSOLV | 106.454 | 76825 | Inspect equipment and record data more requirements in § 115.412(1)(A)-(F). | Inspect equipment and record data monthly to ensure compliance with any applicable requirements in § 115.412(1)(A)-(F). |
| P-401A | 106.511 | 159776 | Maintain records of hours of operations | srations |
| OVEN-1; OVEN-2; OVEN-3 | 106.495 | 123936 | Maintain the 3 ovens authorized per manufacture's guidance. | per manufacture's guidance. |
| MSS | 106.263 | 163002 | Maintain a record of the maintenance activity. | ance activity. |
| DC-8 | 106.266 | 132055 | Maintain the vacuum cleaning sy | Maintain the vacuum cleaning system per manufacturer's guidance |
| FLRDRUM | 106.261 | 167923 | Records maintained on number of drums filled. | of drums filled. |

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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 |
|------------|---------------|-------------------------|
| 08/28/2024 | 01533 | RN100217405 |

| 08/28/2024 | | 01533 | | RN100217405 |
|-------------|---------|---|--|---|
| | | | | |
| Unit ID No. | PBR No. | Version No./Date Or Registration No. | ī | Monitoring Requirement |
| DEGRI | 106.454 | 11/01/2001 | Inspect equipment and record dain § 115.412(1)(A)-(F). | Inspect equipment and record data to ensure compliance with any applicable requirements in § 115.412(1)(A)-(F). |
| DEGR2 | 106.454 | 11/01/2001 | Inspect equipment and record dain § 115.412(1)(A)-(F). | Inspect equipment and record data to ensure compliance with any applicable requirements in § 115.412(1)(A)-(F). |
| DEGR3 | 106.454 | 11/01/2001 | Inspect equipment and record dain § 115.412(1)(A)-(F). | Inspect equipment and record data to ensure compliance with any applicable requirements in § 115.412(1)(A)-(F). |
| EP-12 | 106.263 | 11/01/2001 | Maintain a record of the maintenance activity | ance activity |
| EP-32A | 106.472 | 09/04/2000 | Maintain a record of the material stored | stored |
| EP-35 | 106.263 | 11/01/2001 | Maintain a record of the maintenance activity. | ance activity. |
| EP-36 | 106.263 | 11/01/2001 | Maintain a record of the maintenance activity. | ance activity. |
| M-102 | 106.511 | 09/04/2000 | Maintain records of hours of operation. | ration. |
| M-109 | 106.511 | 09/04/2000 | Maintain records of hours of operation. | ration. |
| P-415 | 106.511 | 09/04/2000 | Maintain records of hours of operation. | ration. |

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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 |
|------------|---------------|-------------------------|
| 08/28/2024 | 01533 | RN100217405 |

| D£ | Date | Permi | Permit Number | Regulated Entity Number |
|-------------|---------|---|--|-------------------------|
| 08/28/2024 | | 01533 | | RN100217405 |
| | | | | |
| Unit ID No. | PBR No. | Version No./Date Or Registration No. | | Monitoring Requirement |
| P-515 | 106.511 | 09/04/2000 | Maintain records of hours of operation. | eration. |
| U-422A | 106.472 | 09/04/2000 | Maintain a record of the material stored | l stored |
| U-422B | 106.472 | 09/04/2000 | Maintain a record of the material stored | l stored |
| U-422C | 106.472 | 09/04/2000 | Maintain a record of the material stored | l stored |
| U-422D | 106.472 | 09/04/2000 | Maintain a record of the material stored | l stored |
| U-422E | 106.472 | 09/04/2000 | Maintain a record of the material stored | l stored |
| PRPP-HTR | 106.183 | 09/04/2000 | Maintain a record of fuel fired and hours of operation | nd hours of operation |
| | | | | |
| | | | | |
| | | | | |