## APPENDIX D

## REASONABLY AVAILABLE CONTROL TECHNOLOGY ANALYSIS

Dallas-Fort Worth Severe Area Attainment Demonstration State Implementation Plan Revision for the 2008 Eight-Hour Ozone National Ambient Air Quality Standard

> Project Number 2023-107-SIP-NR SFR-122/2023-107-SIP-NR

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# TABLE OF CONTENTS

| T | intro                         | duction  |
|---|-------------------------------|--|
| 2 | RAC                           | T Evaluation Approach                                |
|   | 2.1 General                   | Discussion   |
|   | 2.2 Identifi                  | cation of CTG and Non-CTG Emission Sources           |
|   | 2.3 Determ                    | ining if State Regulations Fulfill RACT Requirements |
| 3 | RAC                           | T Determination and Discussion                       |
|   | 3.1 General                   | Discussion   |
|   | $3.2\mathrm{NO_x}\mathrm{RA}$ | CT Determination                                     |
|   | 3.2.1                         | 30 TAC Chapter 117 NOX Rules                         |
|   | 3.3 VOC RA                    | CT Determination                                     |
|   | 3.3.1                         | 30 TAC Chapter 115 VOC Rules                         |

### 1 INTRODUCTION

Under the 2008 eight-hour ozone National Ambient Air Quality Standard (NAAQS), the Dallas-Fort Worth (DFW) 2008 eight-hour ozone nonattainment area, consisting of Collin, Dallas, Denton, Ellis, Johnson, Kaufman, Parker, Rockwall, Tarrant, and Wise Counties, was classified as a serious nonattainment area with a July 20, 2021 attainment date (84 *Federal Register* (FR) 44238, August 23, 2019). Based on 2018, 2019, and 2020 monitoring data, the DFW area did not attain the 2008 eight-hour ozone NAAQS in 2020¹ and did not qualify for a one-year attainment date extension in accordance with federal Clean Air Act (FCAA), §181(a)(5). On April 13, 2022, the United States Environmental Protection Agency (EPA) proposed to reclassify the DFW area to severe nonattainment for the 2008 eight-hour ozone NAAQS (87 FR 21825). On October 7, 2022, the EPA published the final reclassification notice, effective November 7, 2022 (87 FR 60926).

Nonattainment areas classified as moderate and above are required to meet the mandates of the FCAA under §172(c)(1) and §182(b)(2) and (f). According to the EPA's Implementation of the 2008 National Ambient Air Quality Standards for Ozone: State Implementation Plan Requirements; Final Rule (2008 eight-hour ozone standard SIP requirements rule, 80 FR 12264, March 6, 2015), states containing areas classified as moderate nonattainment or higher must submit a state implementation plan (SIP) revision to fulfill the reasonably available control technology (RACT) requirements for all control techniques guidelines (CTG) emission source categories and all non-CTG major sources of nitrogen oxides (NO<sub>x</sub>) and volatile organic compounds (VOC), and this SIP revision must contain adopted RACT regulations, certifications where appropriate that existing provisions are RACT, and/or negative declarations that there are no sources in the nonattainment area covered by a specific CTG source category. The major source threshold for severe nonattainment areas is a potential to emit (PTE) 25 tons per year (tpy) or more of either NO<sub>x</sub> or VOC. This analysis evaluates RACT at a major source threshold of 25 tpy of NO<sub>x</sub> or VOC in all ten counties of the DFW 2008 ozone NAAQS nonattainment area. This appendix provides the TCEQ's analysis of the sources and the applicable rules to demonstrate that the state is fulfilling the RACT requirements for the DFW area.

RACT is defined as the lowest emissions limitation that a particular source is capable of meeting by the application of control technology that is reasonably available considering technological and economic feasibility (44 FR 53762, September 17, 1979). RACT requirements for moderate and higher classification nonattainment areas are included in the FCAA to assure that significant source categories at major sources of ozone precursor emissions are controlled to a reasonable extent, but not necessarily to best available control technology (BACT) levels expected of new sources or to maximum achievable control technology (MACT) levels required for major sources of hazardous air pollutants.

### 2 RACT EVALUATION APPROACH

## 2.1 General Discussion

The TCEQ demonstrates that the RACT requirements are being fulfilled in the DFW area by identifying:

<sup>&</sup>lt;sup>1</sup> The attainment year ozone season is the ozone season immediately preceding a nonattainment area's attainment date.

- all CTG source categories of VOC emissions and submitting negative declarations for categories for which there are no emission sources within the DFW area;
- all alternative control techniques (ACT) source categories of NOX emissions;
- all non-CTG major sources of NO<sub>x</sub> and VOC emissions; and
- the state regulation that implements or exceeds RACT for each applicable CTG source category or non-CTG major emission source; and describing the basis for concluding that these regulations fulfill RACT.

#### **Identification of CTG and Non-CTG Emission Sources**

The EPA has issued CTG documents defining RACT for existing facilities. The EPA has also issued ACT documents that describe available control technologies but do not define presumptive RACT levels. The TCEQ reviewed the EPA's CTG and ACT documents to identify all source categories of NO<sub>x</sub> and VOC emissions that require RACT. RACT determinations for non-major VOC emission sources are not required if there are no facilities in the DFW area that are subject to a CTG or ACT document. A negative declaration can be provided for source categories described within the EPA guidance documents that do not exist in the DFW area.

Under the EPA's 2008 eight-hour ozone SIP requirements rule, the threshold for major stationary sources under the severe classification is a PTE 25 tpy of either NO<sub>x</sub> or VOC emissions. The TCEQ reviewed the point source emissions inventory and Title V permits to identify all major sources of NO<sub>x</sub> or VOC emissions. Sources with new Title V permits since the previous DFW 2008 Eight-Hour Ozone NAAQS Attainment Demonstration SIP Revision for the serious classification and those sources previously listed and determined to still be a major source for NO<sub>x</sub> or VOC emissions were included in that RACT analysis. Because the point source emissions inventory database contains actual emissions rather than PTE, the TCEQ also included in this RACT analysis sources that reported actual emissions at or above 12.5 tpy of NO<sub>x</sub> or VOC to account for the difference between actual and potential emissions.

## 2.3 Determining if State Regulations Fulfill RACT Requirements

In 2008, the EPA approved the DFW NO<sub>x</sub> rules in 30 Texas Administrative Code (TAC) Chapter 117 under the 1997 eight-hour ozone NAAQS (73 FR 73562, December 3, 2008) and in 2017, fully approved the 30 TAC Chapter 117 NO<sub>x</sub> rules for the DFW moderate ozone nonattainment area as satisfying FCAA RACT under the 2008 eight-hour ozone NAAOS (82 FR 44320, September 22, 2017), In 2019, the EPA approved Agreed Order No. 2017-1648-SIP as satisfying the state's NO<sub>x</sub> RACT requirements for the Texas Industries, Inc. (TXI) cement kiln (84 FR 5601, February 22, 2019). The EPA approved the DFW VOC rules in 30 TAC Chapter 115 as meeting FCAA RACT for the one-hour ozone NAAQS in 2009 (74 FR 1903, January 14, 2009)<sup>2</sup>. Between 2006 and 2008, the EPA issued 11 CTG documents with recommendations for VOC controls on a variety of consumer and commercial products and approved the 30 TAC Chapter 115 rules addressing these CTGs in 2014 for offset lithographic printing (79 FR 45105, August 4, 2014) and in 2015 for the remaining CTGs in addition to approving the DFW RACT analysis as meeting the FCAA RACT requirements for all affected VOC and NO<sub>x</sub> sources under the 1997 eighthour ozone NAAQS (80 FR 16291, March 27, 2015). In 2017, the EPA approved the 30 TAC Chapter 115 rules as meeting FCAA RACT for the area's moderate nonattainment

<sup>&</sup>lt;sup>2</sup> The DFW nonattainment area for the one hour 0.12 parts p million (ppm) ozone NAAQS included Collin, Dallas, Denton, and Tarrant Counties.

classification under the 2008 eight-hour ozone NAAQS (82 FR 60546, December 21, 2017).

In 2014, the EPA approved the 30 TAC Chapter 115 rules for VOC storage tanks as meeting the FCAA RACT requirements (79 FR 53299, September 9, 2014). State regulations in 30 TAC Chapter 115 that implement the controls recommended in CTG or ACT documents or that implement equivalent or superior emission control strategies were determined to fulfill RACT requirements for any CTG or ACT documents issued prior to 2006 for the nine-county DFW 1997 eight-hour ozone nonattainment area $^3$ . A SIP revision applying NO $_x$  and VOC RACT to major sources in Wise County was submitted to the EPA on May 13, 2020.

TCEQ rules that are consistent with or more stringent than controls implemented in other nonattainment areas were also determined to fulfill RACT requirements. Federally approved state rules and rule approval dates can be found in 40 CFR §52.2270(c), EPA Approved Regulations in the Texas SIP.

BACT is an emission standard that is based on the maximum degree of emission reduction achievable and is at least as stringent as the emission standards set by any applicable FCAA provisions. MACT is an emission standard that requires the maximum reduction of hazardous emissions and is at least as stringent as the average emission level achieved by controls on the top 12% of existing sources in the applicable source category. Therefore, emission sources subject to the more stringent BACT or MACT requirements were determined to also fulfill RACT requirements.

The TCEQ reviewed the emission sources in the DFW area and the applicable TCEQ rules to verify that all CTG or ACT emission source categories and non-CTG or non-ACT major emission sources in the DFW area were subject to requirements that meet or exceed the applicable RACT requirements, or that further emission controls on the sources were either not economically feasible or not technologically feasible.

### 3 RACT DETERMINATION AND DISCUSSION

#### 3.1 General Discussion

Under the current state rules, the DFW area is subject to some of the most stringent  $NO_x$  and VOC emission control requirements in the country, and for many source categories the existing rules are more stringent than recommended RACT standards for those categories.

The EPA previously approved the VOC RACT analysis as submitted in the May 2007 DFW Eight-Hour Ozone Attainment Demonstration SIP Revision (74 FR 1903, January 14, 2009). In 2017, the EPA approved the VOC and  $NO_x$  RACT analyses as submitted in the 2015 DFW 2008 Eight-Hour Ozone Attainment Demonstration SIP Revision for the DFW moderate ozone nonattainment area (82 FR 60546, December 21, 2017).

This analysis demonstrates that all CTG emission source categories addressed by CTG documents and all major VOC and  $NO_x$  emission sources in the DFW area are subject to rules in 30 TAC Chapters 115 and 117 Respectively, or other federally enforceable

 $<sup>^3</sup>$  The DFW nonattainment area for the 1997 eight-hour 0.08 ppm ozone NAAQS included Collin, Dallas, Denton, Ellis, Johnson, Kaufman, Parker and Rockwall Counties.

measures, that meet or exceed the applicable RACT requirements, or that further emission controls on the sources are either not technologically or economically feasible.

Tables D-1 through D-5 show the results of the RACT analysis.

Table D-1: *State Rules Addressing NO<sub>x</sub> RACT Requirements in ACT Reference Documents* provides the emission source categories, the ACT reference documents, and the state rules addressing the RACT requirements for sources in the NO<sub>x</sub> ACT documents. Table D-2: *State Rules Addressing VOC RACT Requirements in CTG Reference Documents* provides the emission source categories, the CTG reference documents, and the state rules addressing the RACT requirements for sources in the VOC CTG documents. Table D-3: *State Rules Addressing VOC RACT Requirements in ACT Reference Documents* provides the emission source categories, the ACT reference documents, and the state rules addressing the RACT requirements for sources in the VOC ACT documents. A negative declaration is provided for each emission source category that, based on information available to the TCEQ, either do not exist in the DFW area or exist but do not meet the applicability criteria recommended for controls, e.g., sources with a PTE less than the recommended exemption thresholds.

Table D-4: State Rules Addressing  $NO_x$  RACT Requirements for Major Emission Sources in the 10-county DFW Area lists the major stationary emission sources with actual or potential  $NO_x$  emissions exceeding the PTE 25 tpy major source threshold in Collin, Dallas, Denton, Ellis, Johnson, Kaufman, Parker, Rockwall, Tarrant, and Wise Counties.

Table D-5: State Rules Addressing VOC RACT Requirements for Major Emission Sources in the 10-county DFW Area lists the major stationary emission sources with actual or potential VOC emissions exceeding the PTE 25 tpy major source threshold in Collin, Dallas, Denton, Ellis, Johnson, Kaufman, Parker, Rockwall, Tarrant, and Wise Counties.

The major source tables provide the emission source regulated entity reference number (RN), company and site name, county, standard industrial classification (SIC) code, a brief description of the code, and the reported annual emissions in tpy. The tables also include either the state rules satisfying the RACT requirements, other federally enforceable limits satisfying RACT, or the reasoned justification for why controlling the emissions is not considered RACT.

### 3.2 NO<sub>x</sub> RACT Determination

## 3.2.1 30 TAC Chapter 117 NO<sub>x</sub> Rules

The 30 TAC Chapter 117 rules represent one of the most comprehensive  $NO_x$  control strategies in the nation. The TCEQ reviewed the 2019 point source emissions inventory to verify that the  $NO_x$  controls and reductions implemented through 30 TAC Chapter 117 for the 10-county DFW ozone nonattainment continue to address RACT for the 2008 eight-hour ozone standard. The current EPA-approved 30 TAC Chapter 117 rules continue to fulfill RACT requirements for ACT  $NO_x$  source categories that exist in the 10-county DFW ozone nonattainment area and all  $NO_x$  major sources in the DFW 2008 eight-hour ozone nonattainment area.

Table D-1 provides additional details on the ACT source categories. For non-ACT major  $NO_x$  emission sources for which  $NO_x$  controls are technologically and economically feasible, RACT is fulfilled by existing source-specific rules in 30 TAC Chapter 117, other

federally enforceable measures, and by concurrent revisions to 30 TAC Chapter 117 (rule project No. 2023-117-117-AI). Additional  $NO_x$  controls on certain major sources were determined to be either not economically feasible or not technologically feasible. Table D-4 provides additional detail on the non-ACT major emission sources.

## 3.3 VOC RACT Determination

# 3.3.1 30 TAC Chapter 115 VOC Rules

In the ten counties that were previously classified serious nonattainment under the 2008 eight-hour NAAQS, all VOC emission source categories addressed by CTG and ACT documents that exist in the area are controlled by existing rules in 30 TAC Chapter 115 or other EPA-approved regulations that fulfill RACT requirements. Tables D-2 and D-3 provide additional details on the CTG and ACT source categories.

The TCEQ is submitting these negative declarations as part of this SIP revision:

- Fiberglass Boat Manufacturing Materials;
- Refinery Vacuum Producing Systems and Process Unit Turnarounds (Wise County only);
- Manufacture of Pneumatic Rubber Tires:
- Shipbuilding and Ship Repair Surface Coating Operations;
- Flat Wood Paneling Coatings, Group II issued in 2006;
- Letterpress Printing; and
- Manufacture of Synthesized Pharmaceutical Products (Wise County only).

In the 2020 serious classification attainment demonstration SIP revision for the 2008 eight-hour ozone NAAQS, negative declarations were also provided for Wise County for the following source categories.

- Graphic Arts—Rotogravure and Flexography:
- Flexible Package Printing; and
- Wood Furniture Manufacturing.

The TCEQ is no longer providing negative declarations for these source categories as a conservative approach because sources may exist that are small enough to not require registered air permits but are above the CTG applicability threshold. Therefore, the concurrent proposed rulemaking, Rule Project No. 2023-116-115-AI, would no longer exempt Wise County from the divisions of 30 TAC Chapter 115 implementing these three CTGs.

For all non-CTG and non-ACT major VOC emission sources for which VOC controls are technologically and economically feasible, RACT is fulfilled by existing 30 TAC Chapter 115 rules, other federally enforceable measures, and by concurrent revisions to 30 TAC Chapter 115. Additional VOC controls on certain major sources were determined to be either not economically feasible or not technologically feasible. Table D-5 provides additional detail on the non-CTG and non-ACT major emission sources.

Table D-1: State Rules Addressing  $NO_x$  RACT Requirements in ACT Reference Documents

| Emission Source<br>Category  | ACT Reference Document   | State Regulations<br>Fulfilling RACT<br>Requirements                         |  |  |
|--|--|--|--|--|
| Cement Manufacturing   | $NO_x$ Emissions from Cement Manufacturing (EPA-453/R-94-004, March 1994) and $NO_x$ Control Technologies for the Cement Industry: Final Report (EPA-457/R-00-002, September 2000) | §117.3100 - §117.3145  |  |  |
| Glass Manufacturing  | NO <sub>x</sub> Emissions from Glass Manufacturing (EPA-453/R-94-037, June 1994)   | §117.400 - §117.456  |  |  |
| Industrial, Commercial,<br>and Institutional Boilers   | $ m NO_x$ Emissions from Industrial, Commercial and Institutional Boilers (EPA-453/R-94-022, March 1994)   | §117.400 - §117.456  |  |  |
| Iron and Steel Mills   | NO <sub>x</sub> Emissions from Iron and Steel Mills<br>(EPA-453/R-94-065, September 1994)  | §117.400 - §117.456  |  |  |
| Nitric and Adipic Acid Manufacturing NO $_{x}$ Emissions from Nitric and Adipic Administration Manufacturing Plants (EPA-453/3-91-026 December 1991) |  | No existing nitric or<br>adipic acid<br>manufacturing plants in<br>DFW area. |  |  |
| Process Heaters  | NO <sub>x</sub> Emissions from Process Heaters (EPA-453/R-93-034, September 1993)  | §117.400 - §117.456  |  |  |
| Stationary Internal<br>Combustion Engines  | NO <sub>x</sub> Emissions from Stationary Internal<br>Combustion Engines (EPA-453/R-93- 032,<br>July 1993, Updated September 2000)   | §117.400 - §117.456<br>Rule Project No. 2019-<br>074-117-AI                  |  |  |
| Stationary Turbines  | $NO_x$ Emissions from Stationary Combustion Turbines (EPA-453/R-93- 007, January 1993)   | §117.400 - §117.456  |  |  |
| Utility Boilers  | NO <sub>x</sub> Emissions from Utility Boilers (EPA-<br>453/R-94-023, March 1994)  | §117.1300 - §117.1356  |  |  |

Table D-2: State Rules Addressing VOC RACT Requirements in CTG Reference Documents

| Emission Source<br>Category | CTG Reference Document  | State Regulations<br>Fulfilling RACT<br>Requirements |
|-----------------------------|---|--|
|                             | Control of Volatile Organic Emissions from<br>Bulk Gasoline Plants (EPA-450/2- 77-035,<br>December 1977)  | §115.211 - §115.219                                  |
|                             | Control Techniques Guidelines for<br>Industrial Cleaning Solvents (EPA- 453/R-<br>06-001, September 2006) | §115.460 - §115.469                                  |

| Emission Source<br>Category                | CTG Reference Document   | State Regulations<br>Fulfilling RACT<br>Requirements                                    |  |  |
|--|--|---|--|--|
| Cutback Asphalt                            | Control of Volatile Organic Compounds<br>from Use of Cutback Asphalt (EPA- 450/2-<br>77-037, December 1977)  | §115.510 - §115.519   |  |  |
| Fiberglass Boat<br>Manufacturing Materials | Fiberglass Boat Manufacturing Materials (EPA 453/R-08-004, September 2008)   | No existing sources<br>meeting the specific CTG<br>category description in<br>DFW area. |  |  |
| Fugitive Emissions                         | Fugitive Emission Sources of Organic<br>Compounds – Additional Information on<br>Emissions, Emission Reductions, and Costs<br>(EPA-450/3-82-010, April 1982) | §115.352 - §115.359   |  |  |
| Gasoline Service Stations                  | Design Criteria for Stage I Vapor Control<br>Systems - Gasoline Service Stations (EPA-<br>450/R-75-102, November 1975)                                       | §115.221 - §115.229   |  |  |
| Graphic Arts                               | §115.430 - §115.439  |   |  |  |
| Graphic Arts                               | Control Techniques Guidelines for Flexible<br>Package Printing (EPA-453/R-06-003,<br>September 2006)   | §115.430 - §115.439   |  |  |
| Graphic Arts                               | Control Techniques Guidelines for Offset<br>Lithographic Printing and Letterpress<br>Printing (EPA-453/R-06-002, September<br>2006)                          | §115.440 - §115.449   |  |  |
| Industrial Adhesives                       | Control Techniques Guidelines for<br>Miscellaneous Industrial Adhesives (EPA<br>453/R-08-005, September 2008)  | §115.470 - §115.479   |  |  |
| Natural Gas/Gasoline<br>Processing         | Control of Volatile Organic Compound<br>Equipment Leaks from Natural<br>Gas/Gasoline Processing Plants (EPA-450/3-<br>83-007, December 1983)                 | §115.352 - §115.359   |  |  |
| Oil and Natural Gas<br>Industry            | Control Techniques Guidelines for the Oil<br>and Natural Gas Industry (EPA-453/B-16-<br>001, October 2016)   | §115.170 - §115.183   |  |  |

| Emission Source<br>Category         | CTG Reference Document   | State Regulations<br>Fulfilling RACT<br>Requirements              |  |  |
|-------------------------------------|--|---|--|--|
| Petroleum Dry Cleaners <sup>4</sup> | Control of Volatile Organic Compound<br>Emissions from Large Petroleum Dry<br>Cleaners (EPA-450/3-82-009, September<br>1982)   | §115.552 - §115.559   |  |  |
| Petroleum Liquid Storage            | Control of Volatile Organic Emissions from<br>Storage of Petroleum Liquids in Fixed-Roof<br>Tanks (EPA-450/2-77-036, December 1977)  | §115.110 - §115.119   |  |  |
| Petroleum Liquid Storage            | Control of Volatile Organic Emissions from<br>Petroleum Liquid Storage in External<br>Floating Roof Tanks (EPA-450/2-78-047,<br>December 1978)   | §115.110 - §115.119   |  |  |
| Refineries                          | Control of Refinery Vacuum Producing<br>Systems, Wastewater Separators, and<br>Process Unit Turnarounds (EPA-450/2-77-<br>025, October 1977)   | §115.120 - §115.129<br>§115.131 - §115.139<br>§115.311 - §115.319 |  |  |
| Refineries                          | Control of Volatile Organic Compound<br>Leaks from Petroleum Refinery Equipment<br>(EPA-450/2-78-036, June 1978)   | §115.352 - §115.359   |  |  |
| Rubber Tires                        | Control of Volatile Organic Emissions from<br>Manufacture of Pneumatic Rubber Tires<br>(EPA-450/2-78-030, December 1978)   | No existing major sources<br>in DFW area (SIC 3011).              |  |  |
| Solvent Cleaning                    | Control of Volatile Organic Emissions from<br>Solvent Metal Cleaning (EPA-450/2-77-022,<br>November 1977)  |   |  |  |
| Surface Coating                     | Control of Volatile Organic Emissions from<br>Existing Stationary Sources, Volume I:<br>Control Methods for Surface Coating<br>Operations (EPA-450/2-76-028, November<br>1976)                                 | §115.420 - §115.429   |  |  |
| Surface Coating                     | Control of Volatile Organic Emissions from<br>Existing Stationary Sources, Volume II:<br>Surface Coating of Cans, Coils, Paper,<br>Fabrics, Automobiles, and Light-Duty<br>Trucks (EPA-450/2-77-008, May 1977) | §115.420 - §115.429   |  |  |
| Surface Coating                     | §115.450-§115.459  |   |  |  |

 $<sup>^4</sup>$  Petroleum Dry Cleaning Systems (Control of Volatile Organic Compound Emissions from Large Petroleum Dry Cleaners (EPA-450/3-82-009, 1982)) is no longer included in the above list of CTG and ACT guidance documents. On May 16, 2006, the EPA removed this emission source category from the Federal Clean Air Act §183(e) list of products for regulation (71 FR 28320).

| Emission Source<br>Category | CTG Reference Document  | State Regulations<br>Fulfilling RACT<br>Requirements |  |  |
|-----------------------------|---|--|--|--|
| Surface Coating             | Coating Control of Volatile Organic Emissions from Existing Stationary Sources, Volume IV: Surface Coating of Insulation of Magnet Wire (EPA-450/2-77-033, December 1977)   |  |  |  |
| Surface Coating             | Control of Volatile Organic Emissions from<br>Existing Stationary Sources, Volume V:<br>Surface Coating of Large Appliances (EPA-<br>450/2-77-034, December 1977)   | §115.420 - §115.429                                  |  |  |
| Surface Coating             | Control of Volatile Organic Emissions from<br>Existing Stationary Sources, Volume VI:<br>Surface Coating of Miscellaneous Metal<br>Parts and Products (EPA-450/2-78-015,<br>June 1978)  | §115.420 - §115.429                                  |  |  |
| Surface Coating             | Control of Volatile Organic Emissions from<br>Existing Stationary Sources, Volume VII:<br>Factory Surface Coating of Flat Wood<br>Paneling (EPA-450/2-78-032, June 1978)  | §115.420 - §115.429                                  |  |  |
| Surface Coating             | Control Technique Guidelines for<br>Shipbuilding and Ship Repair Operations<br>(Surface Coating) (61 FR 44050, August 27,<br>1996)  | No existing major sources<br>in DFW area (SIC 3731). |  |  |
| Surface Coating             | Guideline Series: Control of Volatile<br>Organic Compound Emissions from<br>Coating Operations at Aerospace<br>Manufacturing and Rework Operations<br>(EPA-453/R-97-004, December 1997)<br>(see also 59 FR 29216, June 6, 1994) | §115.420 - §115.429                                  |  |  |
| Surface Coating             | Control Techniques Guidelines for Flat  | No existing sources in the<br>DFW area.              |  |  |
| Surface Coating             | Control Techniques Guidelines for Paper,<br>Film, and Foil Coatings (EPA 453/R-07-003,<br>September 2007)   | §115.450 - §115.459                                  |  |  |
| Surface Coating             | Control Techniques Guidelines for Large<br>Appliance Coatings (EPA 453/R- 07-004,<br>September 2007)  | §115.450 - §115.459                                  |  |  |
| Surface Coating             | Control Techniques Guidelines for Metal<br>Furniture Coatings (EPA 453/R- 07-005,<br>September 2007)  | §115.450 - §115.459                                  |  |  |
| Surface Coating             | Control Techniques Guidelines for<br>Miscellaneous Metal and Plastic Parts<br>Coatings (EPA 453/R-08-003, September<br>2008)  | §115.450 - §115.459                                  |  |  |

| Emission Source<br>Category                             |   |  |  |  |
|---|---|--|--|--|
| Surface Coating   | Control Techniques Guidelines for<br>Automobile and Light-Duty Truck<br>Assembly Coatings (EPA 453/R-08-006,<br>September 2008)   | §115.450 - §115.459  |  |  |
| Synthetic Organic<br>Chemical Manufacturing<br>Industry | Control of Volatile Organic Emissions from<br>Manufacture of Synthesized Pharmaceutical<br>Products (EPA-450/2- 78-029, December<br>1978)   | §115.531 - §115.539  |  |  |
| Synthetic Organic<br>Chemical Manufacturing<br>Industry | Control of Volatile Organic Compound<br>Emissions from Manufacture of High-<br>Density Polyethylene, Polypropylene, and<br>Polystyrene Resins (EPA-450/3-83- 008,<br>November 1983)                 | §115.120 - §115.129  |  |  |
| Synthetic Organic<br>Chemical Manufacturing<br>Industry | Control of Volatile Organic Compound<br>Fugitive Emissions from Synthetic Organic<br>Chemical Polymer and Resin Manufacturing<br>Equipment (EPA-450/3-83-006, March<br>1984)                        | §115.352 - §115.359  |  |  |
| Synthetic Organic<br>Chemical Manufacturing<br>Industry | Control of Volatile Organic Compound<br>Emissions from Air Oxidation Processes in<br>Synthetic Organic Chemical Manufacturing<br>Industry (EPA-450/3-84-015, December<br>1984)                      | §115.120 - §115.129  |  |  |
| Synthetic Organic<br>Chemical Manufacturing<br>Industry | Control of Volatile Organic Compound<br>Emissions from Reactor Processes and<br>Distillation Operations in Synthetic Organic<br>Chemical Manufacturing Industry (EPA-<br>450/4-91-031, August 1993) | §115.120 - §115.129  |  |  |
| Tank Trucks   | Control of Hydrocarbons from Tank Truck<br>Gasoline Loading Terminals (EPA- 450/2-77-<br>026, October 1977)   |  |  |  |
| Tank Trucks   | Control of Volatile Organic Compound<br>Leaks from Gasoline Tank Trucks and<br>Vapor Collection Systems (EPA-450/2- 78-<br>051, December 1978)  | §115.211 - §115.219<br>§115.234 - §115.239                 |  |  |
| Vegetable Oil<br>Manufacturing <sup>5</sup>             |   | No existing sources in<br>DFW area (SIC 2046 and<br>2076). |  |  |

<sup>&</sup>lt;sup>5</sup> The Vegetable Oil Manufacturing Operations CTG The CTG for the manufacturing of vegetable oils was published in June 1978 (see EPA-450/2-78- 035) but in a March 1980 guidance document, entitled "Guidance for the Control of Volatile Organic Compounds Emitted by Ten Selected Source Categories," the EPA advised that the "states are not required, at this time, to develop regulations for the vegetable oil manufacturing industry." The EPA guidance has not been revised since the March 1980 guidance. The EPA considers the vegetable oil CTG as only guidance for states when they need to develop attainment plans in nonattainment areas. Therefore, it is excluded in Table D-1.

| Emission Source<br>Category | CTG Reference Document   | State Regulations<br>Fulfilling RACT<br>Requirements |
|-----------------------------|--|--|
| Manufacturing               | Guidelines Series: Control of Volatile<br>Organic Compound Emissions from Wood<br>Furniture Manufacturing Operations (EPA-<br>453/R-96-007, April 1996) (see also 61 FR<br>25223, May 20, 1996 and 61 FR 50823,<br>September 27, 1996) | §115.420 - §115.429                                  |

Table D-3: State Rules Addressing VOC RACT Requirements in ACT Reference Documents

| Emission Source<br>Category                              | ACT Reference Document  | State Regulations<br>Fulfilling RACT<br>Requirements   |
|--|---|--|
| Agricultural Pesticides                                  | Agricultural Pesticides (EPA-453/R-92-011,<br>March 1993)   | The TCEQ does not regulate the use of agricultural pesticides and this ACT document does not give presumptive controls; therefore, no RACT determination is required for this source category. |
| Batch Processes  | Control of Volatile Organic Compound  | One major source and<br>RACT-level controls are<br>already in place.   |
|  | Alternative Control Techniques Document:<br>Industrial Cleaning Solvents (EPA-453/R-94-<br>015, February 1994)  |  |
| Commercial Bakeries                                      | Alternative Control Techniques Document:<br>Bakery Ovens (EPA-453/R-92-017, December<br>1992)   | §115.120 - §115.129  |
| Ethylene Oxide<br>Sterilization/Fumigation<br>Operations | Ethylene Oxide Sterilization/Fumigation<br>Operations (EPA-450/3-89-007, March 1989)  | Emissions from this<br>source category are<br>regulated by MACT per<br>§113.200.   |
| Graphic Arts   | Alternative Control Techniques Document: Offset Lithographic Printing (EPA-453/R-94-054, June 1994) and Control of Volatile Organic Compound Emissions from Offset Lithographic Printing (EPA-453/D-95-001, September 1993) | §115.4 §115.449  |

| Emission Source<br>Category                 | ACT Reference Document   | State Regulations<br>Fulfilling RACT<br>Requirements  |  |  |
|---|--|---|--|--|
| Industrial Wastewater                       | Industrial Wastewater Alternative Control<br>Techniques (Draft CTG, EPA- 453/D-93-056,<br>September 1992, was not finalized by<br>issued as ACT in April 1994, and consists<br>of cover memo with option tables and draft<br>CTG)  | §115.140 - §115.149   |  |  |
| Leather Tanning and<br>Finishing Operations | Alternative Control Technology Document:<br>Leather Tanning and Finishing Operations<br>(EPA-453/R-93-025)   | No existing major sources<br>in DFW area (SIC 3111).  |  |  |
| Petroleum Liquid<br>Storage                 | Alternative Control Techniques Document:<br>Volatile Organic Liquid Storage in Floating<br>and Fixed Roof Tanks (EPA-453/R-94-001,<br>January 1994)  | §115.110 - §115.119   |  |  |
| Plywood Veneer Dryers                       | Control Techniques for Organic Emissions<br>from Plywood Veneer Dryers (EPA-450/3-<br>83-012, May 1983)  | No existing major sources<br>in DFW area (SIC 2435<br>and 2436).  |  |  |
| Process Vents                               | Alternative Control Technology Document:<br>Organic Waste Process Vents (EPA-450/3-<br>91-007, December 1990)  | §115.120 - §115.129   |  |  |
| Solvent Cleaning                            | Alternative Control Technology Document: Halogenated Solvent Cleaners (EPA-450/3-89-030, August 1989)  |   |  |  |
| Surface Coating                             | Reduction of Volatile Organic Compound<br>Emissions from the Application of Traffic<br>Markings (EPA- 450/3-88-007, August<br>1988).<br>The Architectural and Industrial<br>Maintenance coatings national rule issued<br>in 1998 includes limits for traffic coatings<br>and superseded the ACT. | Emissions from this<br>source category are<br>regulated by the<br>Architectural and<br>Industrial Maintenance<br>National Rule. |  |  |
| Surface Coating                             | Reduction of Volatile Organic Compound<br>Emissions from Automobile Refinishing<br>(EPA-450/3- 88-009, October 1988, NTIS No<br>PB-89-148-282)   | §115.420 - §115.429   |  |  |
| Surface Coating                             | Alternative Control Techniques Document:<br>Surface Coating of<br>Automotive/Transportation and Business<br>Machine Plastic Parts (EPA-453/R-94-017,<br>February 1994)   | §115.450 - §115.459   |  |  |
| Surface Coating                             |  | No existing sources in<br>DFW area (SIC 3731).  |  |  |

| Emission Source<br>Category | ACT Reference Document   | State Regulations<br>Fulfilling RACT<br>Requirements |  |  |
|-----------------------------|--|--|--|--|
|                             | Alternative Control Techniques Document:<br>Automobile Body Refinishing (EPA-453/R-<br>94-031, April 1994) (Note: a national rule<br>for auto- body refinishing was issued in<br>1998 after the ACT) | §115.420 - §115.429                                  |  |  |
| Chemical Manufacturing      | Control of VOC Emissions from Polystyrene<br>Foam Manufacturing (EPA-450/3-90-020,<br>September 1990)  | §115.120 - §115.129                                  |  |  |

Table D-4: State Rules Addressing  $NO_x$  RACT Requirements for Major Emission Sources in the 10-County DFW Area $^\circ$ 

| RN          | Company   | County  | SIC  | SIC Description  | 2019<br>Actual<br>tpy | Rules Addressing<br>RACT | Notes |
|-------------|---|---------|------|--|-----------------------|--------------------------|-------|
| RN100209808 | Enlink Midstream<br>Services LLC                  | Wise    | 1311 | Crude Petroleum<br>and Natural Gas                     | 45.8                  | §117.400 - §117.456      |       |
| RN100210889 | Texas Lime Co                                     | Johnson | 3274 | Lime   | 580.86                | §117.400 - §117.456      |       |
| RN100212430 | Ennis Power<br>Company LLC                        | Ellis   | 4911 | Electric Services                                      | 128.22                | §117.1300 - §117.1356    |       |
| RN100212539 | SWG Pipeline LLC                                  | Wise    | 1311 | Crude Petroleum<br>and Natural Gas                     | 73.83                 | §117.400 - §117.456      |       |
| RN100213420 | Luminant<br>Generation Co -<br>Forney Power Plant | Kaufman | 4911 | Electric Services                                      | 1248.77               | §117.1300 - §117.1356    |       |
| RN100213479 | Elk Corporation of<br>Texas                       | Ellis   | 2952 | Asphalt Felts and<br>Coatings                          | 67.97                 | §117.400 - §117.456      |       |
| RN100213537 | Dartco of Texas<br>LLC                            | Ellis   | 3089 | Plastic Products,<br>not elsewhere<br>classified (NEC) | 11.75                 | §117.400 - §117.456      |       |
| RN100213719 | Johns Manville<br>Sales Corp                      | Johnson | 3296 | Mineral Wool   | 41.46                 | §117.400 - §117.456      |       |
| RN100216472 | Chaparral Steel<br>Midlothian LP                  | Ellis   | 3312 | Blast Furnaces<br>and Steel Mills                      | 384.74                | §117.400 - §117.456      |       |

<sup>&</sup>lt;sup>6</sup> Rules addressing RACT for crude oil and natural gas facilities subject to the EPA oil and natural gas CTG are in §115.170 - §115.183, but are not specifically listed in Table D-5.

| RN          | Company   | County  | SIC  | SIC Description                   | 2019<br>Actual<br>tpy | Rules Addressing<br>RACT | Notes  |
|-------------|---|---------|------|-----------------------------------|-----------------------|--------------------------|--|
| RN100217199 | TXI Operations LP   | Ellis   | 3241 | Cement,<br>Hydraulic              | 1,417.38              | §117.3100 - §117.3145    | Agreed Order with 1.95 lb NO <sub>x</sub> /ton of clinker limit.   |
| RN100218080 | Dal-Tile<br>Corporation                                   | Dallas  | 3253 | Ceramic Wall and<br>Floor Tile    | 75.71                 | §117.400 - §117.456      |  |
| RN100219203 | City of Garland<br>Power and Light -<br>Ray Olinger Plant | Collin  | 4911 | Electric Services                 | 28.76                 | §117.1300 - §117.1356    |  |
| RN100219286 | Holcim Texas LP   | Ellis   | 3241 | Cement,<br>Hydraulic              | 1,516.53              | §117.3100 - §117.3145    |  |
| RN100219963 | Solar Turbines Inc<br>- DeSoto Overhaul<br>Facility       | Dallas  | 3511 | Turbines and<br>Turbine Generator | 85.9                  | NA                       | Engine testing,<br>turbine. Additional<br>control of NO <sub>x</sub><br>emissions not<br>technologically<br>feasible.      |
| RN100223312 | Brazos Electric<br>Power Cooperative<br>Inc               | Johnson | 4911 | Electric Services                 | 112.97                | §117.1300 - §117.1356    |  |
| RN100223585 | Owens Corning<br>Insulating Systems<br>LLC                | Ellis   | 3296 | Mineral Wool                      | 99.38                 | §117.400 - §117.456      |  |
| RN100223619 | Enlink Midstream<br>Services LLC                          | Wise    | 1321 | Natural Gas<br>Liquids            | 371.38                | §117.400 - §117.456      |  |
| RN100225291 | Owens Corning<br>Roofing and<br>Asphalt LLC               | Dallas  | 2952 | Asphalt Felts and<br>Coatings     | 24.06                 | §117.400 - §117.456      |  |
| RN100225978 | Ash Grove Cement<br>Company                               | Ellis   | 3241 | Cement,<br>Hydraulic              | 393.65                | §117.3100 - §117.3145    | Reconstructed Kiln #3<br>is subject to the New<br>Source Performance<br>Standards (NSPS) for<br>Portland Cement<br>Plants. |

| RN          | Company  | County  | SIC  | SIC Description                    | 2019<br>Actual<br>tpy | Rules Addressing<br>RACT | Notes |
|-------------|--|---------|------|------------------------------------|-----------------------|--------------------------|-------|
| RN100226414 | Enbridge G&P<br>North Texas LP -<br>Springtown                     | Parker  | 1321 | Natural Gas<br>Liquids             | 5.67                  | §117.400 - §117.456      |       |
| RN100229715 | Enbridge Gathering<br>North Texas LP - S.<br>Decatur<br>Compressor | Wise    | 1311 | Crude Petroleum<br>and Natural Gas | 4.19                  | §117.400 - §117.456      |       |
| RN100238716 | Targa Midstream<br>Services LLC                                    | Wise    | 1321 | Natural Gas<br>Liquids             | 70.34                 | §117.400 - §117.456      |       |
| RN100242510 | Acacia Natural Gas<br>LLC - I20<br>Compressor                      | Parker  | 1311 | Crude Petroleum<br>and Natural Gas | 21.25                 | §117.400 - §117.456      |       |
| RN100542232 | Waste Management<br>of Texas Inc                                   | Ellis   | 4953 | Refuse Systems                     | 55.39                 | §117.400 - §117.456      |       |
| RN100542257 | Waste Management<br>of Texas Inc                                   | Denton  | 4953 | Refuse Systems                     | 110.88                | §117.400 - §117.456      |       |
| RN100542588 | Atmos Energy Corp<br>- Howard<br>Compressor                        | Ellis   | 4922 | Natural Gas<br>Transmission        | 36.7                  | §117.400 - §117.456      |       |
| RN100673490 | Luminant General<br>Company LLC                                    | Dallas  | 4911 | Electric Services                  | 136.03                | §117.400 - §117.456      |       |
| RN100754779 | Smurfit Kappa<br>North America LLC                                 | Kaufman | 2631 | Paperboard Mills                   | 72.35                 | §117.400 - §117.456      |       |
| RN100763895 | James Hardie<br>Building Products                                  | Johnson | 3272 | Concrete<br>Products, NEC          | 13.25                 | §117.400 - §117.456      |       |
| RN100791417 | Aethon Energy<br>Operating LLC -<br>Sweetwater Cr Gas<br>Plant     | Wise    | 1311 | Crude Petroleum<br>and Natural Gas | 27.13                 | §117.400 - §117.456      |       |

| RN          | Company  | County  | SIC  | SIC Description                          | 2019<br>Actual<br>tpy | Rules Addressing<br>RACT | Notes |
|-------------|--|---------|------|--|-----------------------|--------------------------|-------|
| RN100942259 | City of Fort Worth<br>- Ft Worth Village<br>Creek Wastewater   | Tarrant | 4952 | Sewerage Systems                         | 87.51                 | §117.400 - §117.456      |       |
| RN101224038 | US Department of<br>Navy                                       | Tarrant | 9711 | National Security                        | 24.56                 | §117.400 - §117.456      |       |
| RN101330959 | Enlink Midstream<br>Services LLC                               | Wise    | 1311 | Crude Petroleum<br>and Natural Gas       | 17.9                  | §117.400 - §117.456      |       |
| RN101559235 | Mountain Creek<br>Power LLC                                    | Dallas  | 4911 | Electric Services                        | 146.29                | §117.400 - §117.456      |       |
| RN101687150 | Enlink Midstream<br>Services LLC -<br>Meadows<br>Compressor    | Wise    | 1311 | Crude Petroleum<br>and Natural Gas       | 42.71                 | §117.400 - §117.456      |       |
| RN101991925 | Waste Management<br>of North Texas -<br>Landfill               | Tarrant | 4953 | Refuse Systems                           | 22.73                 | §117.400 - §117.456      |       |
| RN102074580 | Colt Gathering<br>North Texas LP                               | Wise    | 1311 | Crude Petroleum<br>and Natural Gas       | 21.93                 | §117.400 - §117.456      |       |
| RN102194990 | Enlink Midstream<br>Services LLC -<br>Blasé A 76<br>Compressor | Wise    | 1311 | Crude Petroleum<br>and Natural Gas       | 38.65                 | §117.400 - §117.456      |       |
| RN102335601 | City of Ft Worth -<br>SE Landfill                              | Tarrant | 4953 | Refuse Systems                           | 23.41                 | §117.400 - §117.456      |       |
| RN102336906 | Exgen Handley<br>Power LLC                                     | Tarrant | 4911 | Electric Services                        | 105.39                | §117.400 - §117.456      |       |
| RN102505195 | Texas Instruments<br>Incorporated                              | Dallas  | 3674 | Semiconductors<br>and Related<br>Devices | 59.31                 | §117.400 - §117.456      |       |

| RN          | Company  | County  | SIC  | SIC Description                    | 2019<br>Actual<br>tpy | Rules Addressing<br>RACT | Notes |
|-------------|--|---------|------|------------------------------------|-----------------------|--------------------------|-------|
| RN102505963 | General Motors<br>Corp   | Tarrant | 3711 | Motor Vehicles<br>and Car Bodies   | 51.67                 | §117.400 - §117.456      |       |
| RN102552387 | Targa Midstream<br>Services LLC                                      | Wise    | 1311 | Crude Petroleum<br>and Natural Gas | 21.83                 | §117.400 - §117.456      |       |
| RN102552452 | Targa Midstream<br>Services LLC - Sitz<br>Compressor                 | Wise    | 1311 | Crude Petroleum<br>and Natural Gas | 3.45                  | §117.400 - §117.456      |       |
| RN102552981 | Targa Midstream<br>Services LLC                                      | Wise    | 1311 | Crude Petroleum<br>and Natural Gas | 10.94                 | §117.400 - §117.456      |       |
| RN102584844 | Wise County Power<br>Company LLC                                     | Wise    | 4911 | Electric Services                  | 200.21                | §117.1300 - §117.1356    |       |
| RN102590700 | Western Extrusions<br>Corporation                                    | Dallas  | 3354 | Aluminum<br>Extruded Products      | 20.55                 | §117.400 - §117.456      |       |
| RN102596400 | Midlothian Energy<br>LLC   | Ellis   | 4911 | Electric Services                  | 315.54                | 117.1300 - §117.1356     |       |
| RN102649399 | Molson Coors USA<br>LLC  | Tarrant | 2082 | Malt Beverages                     | 16.15                 | §117.400 - §117.456      |       |
| RN102694478 | Enlink Midstream<br>Services LLC                                     | Wise    | 1321 | Natural Gas<br>Liquids             | 65.28                 | §117.400 - §117.456      |       |
| RN102694866 | Enlink Midstream<br>Services LLC –<br>Lateral H-98<br>Compressor     | Wise    | 1321 | Natural Gas<br>Liquids             | 28.23                 | §117.400 - §117.456      |       |
| RN102696796 | Enlink Midstream<br>Services LLC –<br>Hughes Ranch F-1<br>Compressor | Wise    | 1311 | Crude Petroleum<br>and Natural Gas | 80.33                 | §117.400 - §117.456      |       |

| RN          | Company  | County | SIC  | SIC Description                    | 2019<br>Actual<br>tpy | Rules Addressing<br>RACT | Notes |
|-------------|--|--------|------|------------------------------------|-----------------------|--------------------------|-------|
| RN102696861 | Enlink Midstream<br>Services LLC -<br>Lateral H-14<br>Compressor | Wise   | 1311 | Crude Petroleum<br>and Natural Gas | 23.25                 | §117.400 - §117.456      |       |
| RN102697216 | Enlink Midstream<br>Services LLC -<br>Ashcroft B27<br>Compressor | Wise   | 1311 | Crude Petroleum<br>and Natural Gas | 65.37                 | §117.400 - §117.456      |       |
| RN102697620 | Devon Gas Services<br>LP - Bilberry<br>McClure 3<br>Compressor   | Wise   | 1311 | Crude Petroleum<br>and Natural Gas | 39.02                 | §117.400 - §117.456      |       |
| RN102698297 | Enlink Midstream<br>Services LLC -DJ<br>Wilson<br>Compressor     | Wise   | 1311 | Crude Petroleum<br>and Natural Gas | 28.82                 | §117.400 - §117.456      |       |
| RN102698875 | Enlink Midstream<br>Services LLC -<br>Flowers H-10<br>Compressor | Wise   | 1311 | Crude Petroleum<br>and Natural Gas | 30.13                 | §117.400 - §117.456      |       |
| RN102700176 | Enlink Midstream<br>Services LLC                                 | Wise   | 1311 | Crude Petroleum<br>and Natural Gas | 80.38                 | §117.400 - §117.456      |       |
| RN102772944 | Enlink Midstream<br>Services LLC                                 | Wise   | 1311 | Crude Petroleum<br>and Natural Gas | 57.09                 | §117.400 - §117.456      |       |
| RN102854676 | Enlink Midstream<br>Services LLC -<br>Lateral F-G<br>Compressor  | Wise   | 1311 | Crude Petroleum<br>and Natural Gas | 17.86                 | §117.400 - §117.456      |       |
| RN102913225 | Enlink Midstream<br>Services LLC                                 | Wise   | 1311 | Crude Petroleum<br>and Natural Gas | 94.15                 | §117.400 - §117.456      |       |
| RN102934692 | SWG Pipeline LLC   | Denton | 1311 | Crude Petroleum<br>and Natural Gas | 244.99                | §117.400 - §117.456      |       |

| RN          | Company   | County  | SIC  | SIC Description                    | 2019<br>Actual<br>tpy | Rules Addressing<br>RACT | Notes |
|-------------|---|---------|------|------------------------------------|-----------------------|--------------------------|-------|
| RN102939626 | Enlink North Texas<br>Gathering LP                | Tarrant | 1311 | Crude Petroleum<br>and Natural Gas | 46.1                  | §117.400 - §117.456      |       |
| RN102977311 | Targa Midstream<br>Services LLC                   | Wise    | 1311 | Crude Petroleum<br>and Natural Gas | 5.19                  | §117.400 - §117.456      |       |
| RN104261623 | Enlink Midstream<br>Services LLC                  | Wise    | 1311 | Crude Petroleum<br>and Natural Gas | 46.16                 | §117.400 - §117.456      |       |
| RN104283635 | Texas Midstream<br>Gas Services LLC -<br>Cleburne | Johnson | 1311 | Crude Petroleum<br>and Natural Gas | 18.6                  | §117.400 - §117.456      |       |
| RN104377692 | Energy Transfer<br>Fuel LP                        | Johnson | 4922 | Natural Gas<br>Transmission        | 48.24                 | §117.400 - §117.456      |       |
| RN104475165 | Barnett Gathering<br>LLC                          | Tarrant | 1311 | Crude Petroleum<br>and Natural Gas | 16.79                 | §117.400 - §117.456      |       |
| RN104700711 | Energy Transfer<br>Fuel LP                        | Parker  | 1311 | Crude Petroleum<br>and Natural Gas | 25.92                 | §117.400 - §117.456      |       |
| RN104787478 | Barnett Gathering<br>LLC                          | Tarrant | 1311 | Crude Petroleum<br>and Natural Gas | 33.2                  | §117.400 - §117.456      |       |
| RN104807680 | Enervest Operating<br>LLC                         | Johnson | 1311 | Crude Petroleum<br>and Natural Gas | 18.45                 | §117.400 - §117.456      |       |
| RN104891825 | Enlink Texas<br>Processing LP –<br>Goforth Plant  | Parker  | 4922 | Natural Gas<br>Transmission        | 12.27                 | §117.400 - §117.456      |       |
| RN104898556 | Enlink Midstream<br>Services LLC                  | Wise    | 1311 | Crude Petroleum<br>and Natural Gas | 27.24                 | §117.400 - §117.456      |       |

| RN          | Company                            | County  | SIC  | SIC Description                    | 2019<br>Actual<br>tpy | Rules Addressing<br>RACT | Notes |
|-------------|------------------------------------|---------|------|------------------------------------|-----------------------|--------------------------|-------|
| RN104928676 | ETC Texas Pipeline<br>Ltd          | Johnson | 1321 | Natural Gas<br>Liquids             | 75.5                  | §117.400 - §117.456      |       |
| RN104962634 | Barnett Gathering<br>LLC           | Johnson | 1311 | Crude Petroleum<br>and Natural Gas | 37.53                 | §117.400 - §117.456      |       |
| RN104995089 | Enervest Operating<br>LLC          | Johnson | 1311 | Crude Petroleum<br>and Natural Gas | 17.98                 | §117.400 - §117.456      |       |
| RN105010714 | Barnett Gathering<br>LLC           | Tarrant | 1311 | Crude Petroleum<br>and Natural Gas | 24.13                 | §117.400 - §117.456      |       |
| RN105010797 | Barnett Gathering<br>LLC           | Parker  | 1311 | Crude Petroleum<br>and Natural Gas | 29.13                 | §117.400 - §117.456      |       |
| RN105068001 | Barnett Gathering<br>LLC           | Johnson | 1311 | Crude Petroleum<br>and Natural Gas | 19.35                 | §117.400 - §117.456      |       |
| RN105072516 | Enlink North Texas<br>Gathering LP | Parker  | 4922 | Natural Gas<br>Transmission        | 47.18                 | §117.400 - §117.456      |       |
| RN105093512 | Colt G & P North<br>Texas LP       | Parker  | 1321 | Natural Gas<br>Liquids             | 13.31                 | §117.400 - §117.456      |       |
| RN105163232 | Enlink Texas<br>Processing LP      | Parker  | 1321 | Natural Gas<br>Liquids             | 28.08                 | §117.400 - §117.456      |       |
| RN105225734 | Enlink North Texas<br>Gathering LP | Parker  | 4922 | Natural Gas<br>Transmission        | 37.71                 | §117.400 - §117.456      |       |
| RN105304521 | Barnett Gathering<br>LLC           | Tarrant | 1311 | Crude Petroleum<br>and Natural Gas | 39.77                 | §117.400 - §117.456      |       |

| RN          | Company   | County  | SIC  | SIC Description                            | 2019<br>Actual<br>tpy | Rules Addressing<br>RACT | Notes |
|-------------|---|---------|------|--|-----------------------|--------------------------|-------|
| RN105522387 | Barnett Gathering<br>LLC                          | Tarrant | 1311 | Crude Petroleum<br>and Natural Gas         | 37.5                  | §117.400 - §117.456      |       |
| RN105560858 | Barnett Gathering –<br>Azle Compressor<br>Station | Tarrant | 1311 | Crude Petroleum<br>and Natural Gas         | 17.11                 | §117.400 - §117.456      |       |
| RN105560973 | Barnett Gathering<br>LLC                          | Tarrant | 1311 | Crude Petroleum<br>and Natural Gas         | 17.38                 | §117.400 - §117.456      |       |
| RN105623813 | SWG Pipeline LLC                                  | Wise    | 1311 | Crude Petroleum<br>and Natural Gas         | 46.02                 | §117.400 - §117.456      |       |
| RN105633085 | SWG Pipeline LLC,<br>Burleson<br>Compressor       | Johnson | 1311 | Crude Petroleum<br>and Natural Gas         | 35.92                 | §117.400 - §117.456      |       |
| RN105665806 | Texas Midstream<br>Gas Services LLC               | Tarrant | 1311 | Crude Petroleum<br>and Natural Gas         | 30.11                 | §117.400 - §117.456      |       |
| RN106080914 | City of Denton                                    | Denton  | 4931 | Electric and Other<br>Services<br>Combined | 19.47                 | 117.1300 - §117.1356     |       |
| RN106094246 | Enlink North Texas<br>Gathering LP                | Tarrant | 4922 | Natural Gas<br>Transmission                | 26.77                 | §117.400 - §117.456      |       |
| RN106160260 | SWG Pipeline LLC                                  | Denton  | 1311 | Crude Petroleum<br>and Natural Gas         | 30.3                  | §117.400 - §117.456      |       |
| RN106346745 | Targa Gas<br>Processing LLC                       | Wise    | 1321 | Natural Gas<br>Liquids                     | 30.41                 | §117.400 - §117.456      |       |
| RN106892185 | Enlink Midstream<br>Services LLC                  | Wise    | 1311 | Crude Petroleum<br>and Natural Gas         | 15.83                 | §117.400 - §117.456      |       |

| RN          | Company                         | County | SIC  | SIC Description                    | 2019<br>Actual<br>tpy | Rules Addressing<br>RACT | Notes |
|-------------|---------------------------------|--------|------|------------------------------------|-----------------------|--------------------------|-------|
| RN106993041 | Targa Midstream<br>Services LLC | Denton | 1311 | Crude Petroleum<br>and Natural Gas | 15.7                  | §117.400 - §117.456      |       |

Table D-5: State Rules Addressing VOC RACT Requirements for Major Emission Sources in the 10-County DFW Area

| RN          | Company                        | County  | SIC  | SIC Description                             | 2019<br>Actual<br>tpy | Rules Addressing RACT   | Notes |
|-------------|--------------------------------|---------|------|---|-----------------------|---|-------|
| RN100211291 | Printpack Inc                  | Tarrant | 2671 | Paper Coated and<br>Laminated<br>Packaging  | 13.46                 | \$115.110 - \$115.119,<br>\$115.412 - \$115.419,<br>\$115.430 - \$115.439,<br>\$115.450 - \$115.459   |       |
| RN100211762 | Paccar Inc                     | Denton  | 3711 | Motor Vehicles<br>and Car Bodies            | 263.02                | §115.110 - §115.119,<br>§115.450 - §115.459,<br>§115.470 - §115.479   |       |
| RN100212166 | Sherwin-Williams<br>Company    | Ellis   | 2851 | Paints and Allied<br>Products               | 19.78                 | §115.110 - §115.119,<br>§115.120 - §115.129,<br>§115.211 - §115.219   |       |
| RN100212356 | Lockheed Martin<br>Corporation | Tarrant | 3721 | Aircraft                                    | 54.88                 | \$115.110 - \$115.119,<br>\$115.120 - \$115.129,<br>\$115.131 - \$115.139,<br>\$115.211 - \$115.219,<br>\$115.412 - \$115.419,<br>\$115.420 - \$115.429 |       |
| RN100212430 | Ennis Power<br>Company LLC     | Ellis   | 4911 | Electric Services                           | 17.6                  | §115.120 - §115.129,<br>§115.211 - §115.219   |       |
| RN100212539 | SWG Pipeline LLC               | Wise    | 1311 | Crude Petroleum<br>and Natural Gas          | 47.13                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219   |       |
| RN100212984 | ExxonMobil<br>Corporation      | Dallas  | 5171 | Petroleum Bulk<br>Stations and<br>Terminals | 14.84                 | §115.110 - §115.119,<br>§115.211 - §115.219   |       |

| RN          | Company  | County  | SIC  | SIC Description                           | 2019<br>Actual<br>tpy | Rules Addressing RACT   | Notes   |
|-------------|--|---------|------|---|-----------------------|---|---|
| RN100213420 | Luminant<br>Generation Co LLC<br>- Forney Power<br>Plant   | Kaufman | 4911 | Electric Services                         | 8.13                  | §115.110 - §115.119,<br>§115.120 - §115.129,<br>§115.540 - §115.549                                 | Additional RACT control is not economically feasible. |
| RN100213479 | Elk Corporation of<br>Texas                                | Ellis   | 2952 | Asphalt Felts and<br>Coatings             | 32.43                 | §115.110 - §115.119,<br>§115.120 - §115.129   |   |
| RN100213537 | Dartco of Texas<br>LLC                                     | Ellis   | 3089 | Plastic Products,<br>NEC                  | 671.61                | §115.110 - §115.119,<br>§115.211 - §115.219   |   |
| RN100213719 | Johns Manville<br>Sales Corp                               | Johnson | 3296 | Mineral Wool                              | 133.98                | §115.110 - §115.119,<br>§115.120 - §115.129,<br>§115.420 - §115.429                                 | Additional RACT control is not economically feasible. |
| RN100214949 | Nustar Logistics LP  | Tarrant | 5171 | Petroleum Bulk<br>Stations &<br>Terminals | 44.97                 | §115.110 - §115.119,<br>§115.120 - §115.129,<br>§115.211 - §115.219                                 |   |
| RN100215185 | Triumph<br>Aerostructures -<br>Marshall Street<br>Facility | Dallas  | 3728 | Aircraft Parts and<br>Equipment NEC       | 6.26                  | \$115.120 - \$115.129,<br>\$115.410 - \$115.419,<br>\$115.420 - \$115.429                           |   |
| RN100215508 | Tekni-Plex Inc   | Dallas  | 5169 | Chemicals and<br>Allied Products<br>NEC   | 52.27                 | §115.120 - §115.129,<br>§115.412 - §115.419,<br>§115.430 - §115.439                                 |   |
| RN100215581 | Epiroc Drilling<br>Solutions LLC                           | Dallas  | 3531 | Construction<br>Machinery                 | 12.62                 | §115.110 - §115.119,<br>§115.131 - §115.139,<br>§115.420 - §115.429                                 |   |
| RN100215995 | Sherwin-Williams<br>Manufacturing<br>Company               | Dallas  | 2851 | Paints and Allied<br>Products             | 18.61                 | \$115.110 - \$115.119,<br>\$115.120 - \$115.129,<br>\$115.420 - \$115.429,<br>\$115.450 - \$115.459 |   |

| RN          | Company                           | County  | SIC  | SIC Description                             | 2019<br>Actual<br>tpy | Rules Addressing RACT   | Notes  |
|-------------|-----------------------------------|---------|------|---|-----------------------|---|--|
| RN100216472 | Chaparral Steel<br>Midlothian LP  | Ellis   | 3312 | Blast Furnaces and<br>Steel Mills           | 306.45                | \$115.110 - \$115.119,<br>\$115.120 - \$115.129,<br>\$115.211 - \$115.219,<br>\$115.410 - \$115.419 | VOC emissions<br>from other<br>operations are<br>controlled per<br>BACT in NSR<br>Permit Nos. 1635,<br>3026, 5983, and<br>8097. Additional<br>RACT control is<br>not economically<br>feasible. |
| RN100216548 | Motiva Enterprises<br>LLC         | Tarrant | 5171 | Petroleum Bulk<br>Stations and<br>Terminals | 35.14                 | §115.110 - §115.119,<br>§115.211 - §115.219,<br>§115.540 - §115.549                                 |  |
| RN100217199 | TXI Operations LP                 | Ellis   | 3241 | Cement, Hydraulic                           | 28.78                 | \$115.110 - \$115.119,<br>\$115.120 - \$115.129,<br>\$115.211 - \$115.219                           |  |
| RN100218023 | Fritz Industries INC              | Dallas  | 3272 | Concrete<br>Products, NEC                   | 6.11                  | §115.110 - §115.119,<br>§115.120 - §115.129,<br>§115.412 - §115.419                                 |  |
| RN100218080 | Dal-Tile<br>Corporation           | Dallas  | 3253 | Ceramic Wall and<br>Floor Tile              | 24.33                 | §115.120 - §115.129   | Additional RACT control is not economically feasible.  |
| RN100218197 | Sherwin-Williams<br>Company       | Dallas  | 2851 | Paints and Allied<br>Products               | 22.79                 | §115.110 - §115.119,<br>§115.120 - §115.129   | Additional RACT control is not economically feasible.  |
| RN100218668 | Westrock<br>Converting<br>Company | Dallas  | 2621 | Paper Mills                                 | 14.12                 | §115.110 - §115.119,<br>§115.410 - §115.419   | Additional RACT control is not economically feasible.  |
| RN100219104 | Aquatic Co                        | Dallas  | 3088 | Plastics, Plumbing<br>Fixtures              | 10.34                 | \$115.110 - \$115.119,<br>\$115.120 - \$115.129,<br>\$115.211 - \$115.219                           |  |
| RN100219286 | Holcim Texas LP                   | Ellis   | 3241 | Cement, Hydraulic                           | 312.82                | §115.110 - §115.119,<br>§115.211 - §115.219,<br>§115.410 - §115.419                                 | Additional RACT control is not economically feasible.  |

| RN          | Company                                    | County  | SIC  | SIC Description                             | 2019<br>Actual<br>tpy | Rules Addressing RACT   | Notes  |
|-------------|--|---------|------|---|-----------------------|---|--|
| RN100219344 | Fort Dearborn<br>Company                   | Tarrant | 2752 | Commercial<br>Printing<br>Lithograph        | 40.15                 | §115.440 - §115.449   |  |
| RN100219419 | Encore Wire<br>Corporation                 | Collin  | 3351 | Copper Rolling<br>and Drawing               | 45.58                 | §115.110 - §115.119,<br>§115.120 - §115.129,<br>§115.410 - §115.419   |  |
| RN100220417 | Bimbo Bakeries USA<br>Inc                  | Tarrant | 2051 | Bread, Cake and<br>Related Products         | 13.97                 | §115.110 - §115.119,<br>§115.120 - §115.129   | Additional RACT control is not economically feasible.  |
| RN100221779 | US Venture Inc                             | Tarrant | 5171 | Petroleum Bulk<br>Stations and<br>Terminals | 13.11                 | §115.110 - §115.119,<br>§115.211 - §115.219   |  |
| RN100221829 | Sealed Air<br>Corporation                  | Tarrant | 3086 | Plastics, Foam<br>Products                  | 18.75                 | §115.121 -§115.129  |  |
| RN100222488 | Bell Textron Inc                           | Tarrant | 3721 | Aircraft                                    | 53.3                  | \$115.110 - \$115.119,<br>\$115.120 - \$115.129,<br>\$115.131 - \$115.139,<br>\$115.420 - \$115.429,<br>\$115.460 - \$115.469 |  |
| RN100223585 | Owens Corning<br>Insulating Systems<br>LLC | Ellis   | 3296 | Mineral Wool                                | 76.91                 | \$113.710, \$113.930,<br>\$115.110 - \$115.119,<br>\$115.120 - \$115.129,<br>\$115.211 - \$115.219,<br>\$115.431 - \$115.439  | VOC controls<br>from 40 CFR 63<br>Subparts NNN<br>and JJJJ organic<br>HAP MACT are<br>incorporated via<br>§113.710 and<br>§113.930.<br>Additional<br>control for RACT<br>is not<br>economically<br>feasible. |
| RN100223619 | Enlink Midstream<br>Services LLC           | Wise    | 1321 | Natural Gas<br>Liquids                      | 96.82                 | \$115.120 - \$115.129,<br>\$115.170 - \$115.183,<br>\$115.211 - \$115.219   |  |
| RN100225184 | Acme Brick<br>Company                      | Parker  | 3251 | Brick and<br>Structural Clay<br>Tile        | 18.22                 | §115.120 - §115.129,<br>§115.110 - §115.119   |  |

| RN          | Company                               | County  | SIC  | SIC Description                             | 2019<br>Actual<br>tpy | Rules Addressing RACT   | Notes   |
|-------------|---------------------------------------|---------|------|---|-----------------------|---|---|
| RN100225440 | Ball Metal Beverage<br>Container Corp | Tarrant | 3411 | Metal Cans                                  | 52.72                 | §115.110 - §115.119,<br>§115.420 - §115.429   | Additional RACT control is not economically feasible. |
| RN100225739 | Explorer Pipeline<br>Co               | Tarrant | 4613 | Refined Petroleum<br>Pipelines              | 17.89                 | §115.110 - §115.119,<br>§115.120 - §115.129,<br>§115.211 - §115.219                                 |   |
| RN100225978 | Ash Grove Cement<br>Company           | Ellis   | 3241 | Cement, Hydraulic                           | 22.35                 | \$115.110 - \$115.119,<br>\$115.120 - \$115.129,<br>\$115.211 - \$115.219,<br>\$115.410 - \$115.419 |   |
| RN100236041 | Sunoco LLC                            | Tarrant | 5171 | Petroleum Bulk<br>Stations and<br>Terminals | 27.11                 | §115.110 - §115.119,<br>§115.120 - §115.129,<br>§115.211 - §115.219                                 |   |
| RN100238716 | Targa Midstream<br>Services LLC       | Wise    | 1321 | Natural Gas<br>Liquids                      | 65.74                 | \$115.120 - \$115.129,<br>\$115.170 - \$115.183,<br>\$115.211 - \$115.219,<br>\$115.352 - \$115.359 |   |
| RN100242015 | Magellan Pipeline<br>Terminals LP     | Dallas  | 4226 | Special<br>Warehousing and<br>Storage       | 63.84                 | §115.110 - §115.119,<br>§115.211 - §115.219,<br>§115.234 - §115.239                                 |   |
| RN100519651 | Motiva Enterprises<br>LLC             | Dallas  | 5171 | Petroleum Bulk<br>Stations and<br>Terminals | 53.47                 | §115.110 - §115.119,<br>§115.131 - §115.139,<br>§115.211 - §115.219,<br>§115.234 - §115.239         |   |
| RN100542232 | Waste Management<br>of Texas Inc      | Ellis   | 4953 | Refuse Systems                              | 18.36                 | §115.120 - §115.129,<br>§115.152 - §115.159,<br>§115.410 - §115.419                                 |   |
| RN100542257 | Waste Management<br>of Texas Inc      | Denton  | 4953 | Refuse Systems                              | 36.22                 | §115.120 - §115.129,<br>§115.152 - §115.159,<br>§115.410 - §115.419                                 |   |
| RN100559988 | Rmax Inc                              | Dallas  | 3086 | Plastics, Foam<br>Products                  | 22.7                  | §115.121 -§115.129  |   |
| RN100564509 | Hatco Inc                             | Dallas  | 2353 | Hats, Caps and<br>Millinery                 | 21.83                 | \$115.110 - \$115.119,<br>\$115.121 -\$115.129,<br>\$115.420 -\$115.429                             | Additional RACT control is not economically feasible. |

| RN          | Company                                  | County  | SIC  | SIC Description                        | 2019<br>Actual<br>tpy | Rules Addressing RACT   | Notes   |
|-------------|--|---------|------|--|-----------------------|---|---|
| RN100602507 | Parker-Hannifin<br>Corporation           | Tarrant | 3052 | Rubber and Plastic<br>Hose and Belting | 41.59                 | §115.121 - §115.129,<br>§115.450 - §115.459   |   |
| RN100616804 | Multi Packaging<br>Solutions             | Dallas  | 2759 | Commercial<br>Printing, Nec            | 18.05                 | §115.430 - §115.439,<br>§115.440 - §115.449   |   |
| RN100644103 | Texas Finishing Co                       | Dallas  | 3442 | Metal Doors, Sash,<br>and Trim         | 15.49                 | \$115.120 - \$115.129,<br>\$115.420 - \$115.429,<br>\$115.450 - \$115.459   |   |
| RN100664853 | Tamko Building<br>Products Inc           | Dallas  | 2952 | Asphalt Felts and<br>Coatings          | 44.57                 | \$115.110 - \$115.119,<br>\$115.120 - \$115.129,<br>\$115.420 - \$115.429   |   |
| RN100673490 | Luminant General<br>Company LLC          | Dallas  | 4911 | Electric Services                      | 17.11                 | §115.110 - §115.119,<br>§115.131 - §115.139,<br>§115.211 - §115.219   | Additional RACT control is not economically feasible. |
| RN100683010 | MI Windows and<br>Doors LLC              | Dallas  | 3442 | Metal Doors, Sash,<br>and Trim         | 17.22                 | §115.420 - §115.429   |   |
| RN100683440 | Lifoam Industries<br>LLC                 | Ellis   | 3086 | Plastics, Foam<br>Products             | 12.78                 | §115.121 -§115.129  | Additional RACT control is not economically feasible. |
| RN100689934 | Hensley Industries<br>Inc                | Dallas  | 3325 | Steel Foundries,<br>NEC                | 69.28                 | \$115.110 - \$115.119,<br>\$115.121 - \$115.129,<br>\$115.211 - \$115.219,<br>\$115.410 - \$115.419,<br>\$115.420 - \$115.429,<br>\$115.450 - \$115.459,<br>\$115.460 - \$115.469,<br>\$115.470 - \$115.479 |   |
| RN100699834 | Nouryon Surface<br>Chemistry LLC         | Tarrant | 2899 | Chemical<br>Preparations, NEC          | 12.7                  | §115.110 - §115.119,<br>§115.121 - §115.129   | Additional RACT control is not economically feasible. |
| RN100746007 | Trend Offset<br>Printing Services<br>Inc | Dallas  | 2752 | Commercial<br>Printing<br>Lithograph   | 19.97                 | §115.440 - §115.449   |   |
| RN100747435 | Trend Offset<br>Printing Services<br>Inc | Tarrant | 2752 | Commercial<br>Printing<br>Lithograph   | 16.17                 | §115.440 - §115.449   |   |

| RN          | Company  | County  | SIC  | SIC Description                             | 2019<br>Actual<br>tpy | Rules Addressing RACT   | Notes   |
|-------------|--|---------|------|---|-----------------------|---|---|
| RN100749035 | GS II Inc  | Ellis   | 2952 | Asphalt Felts and<br>Coatings               | 39.98                 | §115.110 - §115.119,<br>§115.121 - §115.129,<br>§115.420 - §115.429   |   |
| RN100752146 | City of Dallas   | Dallas  | 4953 | Refuse Systems                              | 14.69                 | §115.110 - §115.119,<br>§115.152 - §115.159,<br>§115.410 - §115.419,<br>§115.420 - §115.429   |   |
| RN100754779 | Smurfit Kappa<br>North America LLC                             | Kaufman | 2631 | Paperboard Mills                            | 14.31                 | §115.121 - §115.129,<br>§115.420 - §115.429,<br>§115.450 - §115.459   |   |
| RN100757509 | Parker-Hannifin<br>Corporation                                 | Tarrant | 3492 | Fluid Power Valves and Hose Fittings        | 15.35                 | §115.121 - §115.129,<br>§115.410 - §115.419   |   |
| RN100758523 | TYG Leasing LP   | Collin  | 3061 | Mechanical<br>Rubber Goods                  | 29.336                | §115.420 - §115.429   |   |
| RN100763895 | James Hardie<br>Building Products                              | Johnson | 3272 | Concrete<br>Products, NEC                   | 19.94                 | §115.110 - §115.119,<br>§115.121 - §115.129,<br>§115.211 - §115.219   |   |
| RN100764349 | Ogden Allied<br>Aviation Services                              | Tarrant | 5171 | Petroleum Bulk<br>Stations and<br>Terminals | 18.67                 | \$115.110 - \$115.119,<br>\$115.121 - \$115.129,<br>\$115.211 - \$115.219,<br>\$115.221 - \$115.229,<br>\$115.234 - \$115.239,<br>\$115.410 - \$115.419,<br>\$115.420 - \$115.429 |   |
| RN100773381 | Technical Chemical<br>Co                                       | Johnson | 2899 | Chemical<br>Preparations, NEC               | 38.36                 | §115.121 - §115.129,<br>§115.352 - §115.359   | Additional RACT control is not economically feasible. |
| RN100791417 | Aethon Energy<br>Operating LLC -<br>Sweetwater Cr Gas<br>Plant | Wise    | 1311 | Crude Petroleum<br>and Natural Gas          | 19.82                 | \$115.121 - \$115.129,<br>\$115.170 - \$115.183,<br>\$115.211 - \$115.219,<br>\$115.234 - \$115.239,<br>\$115.352 - \$115.359   |   |
| RN100794015 | Qorvo Texas LLC  | Collin  | 3674 | Semiconductors<br>and Related<br>Devices    | 13.69                 | §115.121 - §115.129   | Additional RACT control is not economically feasible. |

| RN          | Company                                   | County  | SIC  | SIC Description                          | 2019<br>Actual<br>tpy | Rules Addressing RACT   | Notes   |
|-------------|---|---------|------|--|-----------------------|---|---|
| RN100809847 | Marco Display<br>Specialists GP LC        | Tarrant | 2449 | Wood Containers,<br>NEC                  | 20.01                 | §115.121 - §115.129,<br>§115.420 - §115.429   |   |
| RN100825462 | Texas Regional<br>Landfill Company<br>LP  | Johnson | 4953 | Refuse Systems                           | 12.68                 | §115.110 - §115.119,<br>§115.152 - §115.159,<br>§115.410 - §115.419,<br>§115.420 - §115.429                                   |   |
| RN100857739 | DRS Network and<br>Imaging Systems<br>LLC | Dallas  | 3674 | Semiconductors<br>and Related<br>Devices | 15.26                 | §115.110 - §115.119,<br>§115.121 - §115.129   |   |
| RN101224038 | US Department of<br>Navy                  | Tarrant | 9711 | National Security                        | 22.08                 | \$115.110 - \$115.119,<br>\$115.211 - \$115.219,<br>\$115.234 - \$115.239,<br>\$115.410 - \$115.419,<br>\$115.420 - \$115.429 |   |
| RN101330959 | Enlink Midstream<br>Services LLC          | Wise    | 1311 | Crude Petroleum<br>and Natural Gas       | 20.12                 | §115.211 - §115.219,<br>§115.170 - §115.183   |   |
| RN101449080 | Bureau of<br>Engraving and<br>Printing    | Tarrant | 2754 | Commercial<br>Printing, Gravure          | 23.82                 | §115.121 - §115.129,<br>§115.420 - §115.429,<br>§115.430 - §115.439   |   |
| RN101467447 | Cabinet Specialists<br>LLC                | Ellis   | 2434 | Wood Kitchen<br>Cabinets                 | 36.71                 | §115.121 - §115.129,<br>§115.420 - §115.429   |   |
| RN101469146 | Martech LLC                               | Ellis   | 3299 | Nonmetallic<br>Mineral Products          | 15.28                 | \$115.110 - \$115.119,<br>\$115.121 - \$115.129,<br>\$115.420 - \$115.429   |   |
| RN101559235 | Mountain Creek<br>Power LLC               | Dallas  | 4911 | Electric Services                        | 14.89                 | \$115.110 - \$115.119,<br>\$115.121 - \$115.129,<br>\$115.211 - \$115.219   | Additional RACT control is not economically feasible. |
| RN101645307 | PPG Architectural<br>Finishes INC         | Dallas  | 2851 | Paints and Allied<br>Products            | 7.42                  | §115.110 - §115.119,<br>§115.120 - §115.129,<br>§115.211 - §115.219   |   |
| RN101649317 | Magellan Pipeline<br>Terminals LP         | Tarrant | 4613 | Refined Petroleum<br>Pipelines           | 32.02                 | §115.110 - §115.119,<br>§115.211 - §115.219,<br>§115.540 - §115.549   |   |
| RN101964849 | Storopack Inc                             | Dallas  | 3086 | Plastics, Foam<br>Products               | 18.83                 | §115.121 - §115.129,<br>§115.352 - §115.359   |   |

| RN          | Company  | County  | SIC  | SIC Description                             | 2019<br>Actual<br>tpy | Rules Addressing RACT   | Notes   |
|-------------|--|---------|------|---|-----------------------|---|---|
| RN102000924 | City of Irving                                 | Dallas  | 4953 | Refuse Systems                              | 23.42                 | §115.110 - §115.119,<br>§115.152 - §115.159   | Additional RACT control is not economically feasible. |
| RN102074580 | Colt Gathering<br>North Texas LP               | Wise    | 1311 | Crude Petroleum<br>and Natural Gas          | 14.68                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219   |   |
| RN102183449 | Magellan Pipeline<br>Terminals LP              | Parker  | 4613 | Refined Petroleum<br>Pipelines              | 14.91                 | \$115.110 - \$115.119,<br>\$115.121 - \$115.129,<br>\$115.131 - \$115.139,<br>\$115.211 - \$115.219                           |   |
| RN102216819 | Bell Textron Inc                               | Tarrant | 3721 | Aircraft                                    | 26.81                 | \$115.110 - \$115.119,<br>\$115.121 - \$115.129,<br>\$115.211 - \$115.219,<br>\$115.412 - \$115.419,<br>\$115.420 - \$115.429 |   |
| RN102302007 | Western Cabinets<br>Inc                        | Dallas  | 2434 | Wood Kitchen<br>Cabinets                    | 38.47                 | §115.121 - §115.129,<br>§115.420 - §115.429   |   |
| RN102336039 | City of Arlington                              | Tarrant | 4953 | Refuse Systems                              | 14.79                 | §115.110 - §115.119,<br>§115.121 - §115.129,<br>§115.152 - §115.159,<br>§115.410 - §115.419                                   |   |
| RN102336906 | Exgen Handley<br>Power LLC                     | Tarrant | 4911 | Electric Services                           | 22.52                 | §115.121 - §115.129,<br>§115.131 - §115.139,<br>§115.211 - §115.219   |   |
| RN102418563 | Trinityrail<br>Maintenance<br>Services Inc     | Tarrant | 4789 | Transportation<br>Services, NEC             | 14.46                 | §115.121 - §115.129,<br>§115.410 - §115.419,<br>§115.450 - §115.459   |   |
| RN102496684 | Flint Hills<br>Resources Corpus<br>Christi LLC | Tarrant | 5171 | Petroleum Bulk<br>Stations and<br>Terminals | 46.52                 | §115.110 - §115.119,<br>§115.211 - §115.219,<br>§115.540 - §115.549   |   |
| RN102505195 | Texas Instruments<br>Incorporated              | Dallas  | 3674 | Semiconductors<br>and Related<br>Devices    | 51.93                 | §115.110 - §115.119,<br>§115.121 - §115.129,<br>§115.211 - §115.219   |   |

| RN          | Company                          | County  | SIC  | SIC Description                             | 2019<br>Actual<br>tpy | Rules Addressing RACT   | Notes |
|-------------|----------------------------------|---------|------|---|-----------------------|---|-------|
| RN102505963 | General Motors<br>Corp           | Tarrant | 3711 | Motor Vehicles<br>and Car Bodies            | 315.17                | §115.110 - §115.119,<br>§115.121 - §115.129,<br>§115.211 - §115.219,<br>§115.420 - §115.429,<br>§115.450 - §115.459 |       |
| RN102539145 | Praxis Companies<br>LLC          | Ellis   | 3088 | Plastics, Plumbing<br>Fixtures              | 54.76                 | §115.121 - §115.129,  |       |
| RN102552122 | Targa North Texas<br>LP          | Wise    | 1311 | Crude Petroleum<br>and Natural Gas          | 15.22                 | §115.121 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219,<br>§115.352 - §115.359                         |       |
| RN102552387 | Targa Midstream<br>Services LLC  | Wise    | 1311 | Crude Petroleum<br>and Natural Gas          | 21.25                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219,<br>§115.352 - §115.359                         |       |
| RN102552452 | Targa Midstream<br>Services LLC  | Wise    | 1311 | Crude Petroleum<br>and Natural Gas          | 37.2                  | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219,<br>§115.352 - §115.359                         |       |
| RN102552981 | Targa Midstream<br>Services LLC  | Wise    | 1311 | Crude Petroleum<br>and Natural Gas          | 17.47                 | §115.121 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219,<br>§115.352 - §115.359                         |       |
| RN102560067 | Nustar Logistics LP              | Tarrant | 5171 | Petroleum Bulk<br>Stations and<br>Terminals | 21.87                 | §115.110 - §115.119,<br>§115.131 - §115.139,<br>§115.211 - §115.219,<br>§115.352 - §115.359                         |       |
| RN102572682 | Film Pak Inc                     | Tarrant | 3089 | Plastics Products,<br>NEC                   | 17.84                 | §115.430 - §115.439   |       |
| RN102584844 | Wise County Power<br>Company LLC | Wise    | 4911 | Electric Services                           | 34.38                 | §115.121 - §115.129,<br>§115.211 - §115.219,<br>§115.410 - §115.419,<br>§115.460 - §115.469                         |       |
| RN102590700 | Western Extrusions<br>Corp       | Dallas  | 3354 | Aluminum<br>Extruded Products               | 17.13                 | §115.110 - §115.119,<br>§115.450 - §115.459   |       |
| RN102593894 | Masco Cabinetry<br>LLC           | Dallas  | 2434 | Wood Kitchen<br>Cabinets                    | 13.73                 | §115.420 - §115.429,<br>§115.470 - §115.479   |       |

| RN          | Company   | County  | SIC  | SIC Description                        | 2019<br>Actual<br>tpy | Rules Addressing RACT   | Notes   |
|-------------|---|---------|------|--|-----------------------|---|---|
| RN102596400 | Midlothian Energy<br>LLC                                    | Ellis   | 4911 | Electric Services                      | 18.35                 | §115.110 - §115.119,<br>§115.121 - §115.129,<br>§115.211 - §115.219   | Additional RACT control is not economically feasible. |
| RN102615747 | Tetra Pak Materials<br>LP                                   | Denton  | 2656 | Sanitary Food<br>Containers            | 38.83                 | §115.121 - §115.129,<br>§115.430 - §115.439,<br>§115.540 - §115.549   | Additional RACT control is not economically feasible. |
| RN102649399 | Molson Coors USA<br>LLC                                     | Tarrant | 2082 | Malt Beverages                         | 37.41                 | \$115.110 - \$115.119,<br>\$115.121 - \$115.129,<br>\$115.211 - \$115.219,<br>\$115.420 - \$115.429                       |   |
| RN102660909 | General Dynamics<br>Ordnance and<br>Tactical Systems<br>Inc | Dallas  | 3483 | Ammunition,<br>except for small<br>arm | 21.89                 | \$115.110 - \$115.119<br>\$115.121 - \$115.129<br>\$115.131 - \$115.139<br>\$115.211 - \$115.219<br>\$115.420 - \$115.429 |   |
| RN102694478 | Enlink Midstream<br>Services LLC                            | Wise    | 1321 | Natural Gas<br>Liquids                 | 21.31                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219   |   |
| RN102700176 | Enlink Midstream<br>Services LLC                            | Wise    | 1311 | Crude Petroleum<br>and Natural Gas     | 21.07                 | §115.170 - §115.183   | Additional RACT control is not economically feasible. |
| RN102764792 | Innovex Downhole<br>Solutions Inc                           | Parker  | 3499 | Fabricated Metal<br>Products, NEC      | 19.64                 | §115.120 - §115.129,<br>§115.450 - §115.459   | Additional RACT control is not economically feasible. |
| RN102772944 | Enlink Midstream<br>Services LLC                            | Wise    | 1311 | Crude Petroleum<br>and Natural Gas     | 14.14                 | §115.170 - §115.183   | Additional RACT control is not economically feasible. |
| RN102913225 | Enlink Midstream<br>Services LLC                            | Wise    | 1311 | Crude Petroleum<br>and Natural Gas     | 43.64                 | \$115.120 - \$115.129,<br>\$115.170 - \$115.183,<br>\$115.211 - \$115.219   |   |

| RN          | Company                            | County  | SIC  | SIC Description                           | 2019<br>Actual<br>tpy | Rules Addressing RACT   | Notes   |
|-------------|------------------------------------|---------|------|---|-----------------------|---|---|
| RN102934692 | SWG Pipeline LLC                   | Denton  | 1311 | Crude Petroleum<br>and Natural Gas        | 29.66                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219       |   |
| RN102939626 | Enlink North Texas<br>Gathering LP | Tarrant | 1311 | Crude Petroleum<br>and Natural Gas        | 20.56                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219       |   |
| RN102977311 | Targa Midstream<br>Services LLC    | Wise    | 1311 | Crude Petroleum<br>and Natural Gas        | 16.95                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219       |   |
| RN102989639 | Hollman Court<br>Systems Inc       | Dallas  | 2541 | Wood Partitions<br>and Fixtures           | 17.69                 | §115.120 - §115.129,<br>§115.420 - §115.429                               |   |
| RN103080057 | Solo Cup Operating<br>Corp         | Dallas  | 2679 | Converted Paper<br>Products, NEC          | 14.07                 | §115.120 - §115.129,<br>§115.430 - §115.439                               | Additional RACT control is not economically feasible. |
| RN103214136 | Bimbo Bakeries USA<br>Inc          | Tarrant | 2051 | Bread, Cake and<br>Related Products       | 26.83                 | §115.120 - §115.129   | Additional RACT control is not economically feasible. |
| RN104098082 | Paramont Mfg LLC                   | Tarrant | 3714 | Motor Vehicle<br>Parts and<br>Accessories | 13.33                 | \$115.120 - \$115.129,<br>\$115.420 - \$115.429,<br>\$115.450 - \$115.459 |   |
| RN104261623 | Enlink Midstream<br>Services LLC   | Wise    | 1311 | Crude Petroleum<br>and Natural Gas        | 24.12                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219       |   |
| RN104377692 | Energy Transfer<br>Fuel LP         | Johnson | 4922 | Natural Gas<br>Transmission               | 34.92                 | §115.170 - §115.183   | Additional RACT control is not economically feasible. |
| RN104459078 | Enervest Operating<br>LLC          | Johnson | 1311 | Crude Petroleum<br>and Natural Gas        | 12.69                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219       |   |
| RN104475165 | Barnett Gathering<br>LLC           | Tarrant | 1311 | Crude Petroleum<br>and Natural Gas        | 29.41                 | \$115.120 - \$115.129,<br>\$115.170 - \$115.183,<br>\$115.211 - \$115.219 |   |

| RN          | Company                       | County  | SIC  | SIC Description                    | 2019<br>Actual<br>tpy | Rules Addressing RACT   | Notes   |
|-------------|-------------------------------|---------|------|------------------------------------|-----------------------|---|---|
| RN104700711 | Energy Transfer<br>Fuel LP    | Parker  | 1311 | Crude Petroleum<br>and Natural Gas | 23.28                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219                                 |   |
| RN104728795 | Hunter Panels LLC             | Kaufman | 3086 | Plastics, Foam<br>Products         | 17.87                 | §115.110 - §115.119,<br>§115.121 - §115.129   | Additional RACT control is not economically feasible. |
| RN104787478 | Barnett Gathering<br>LLC      | Tarrant | 1311 | Crude Petroleum<br>and Natural Gas | 25.59                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219                                 |   |
| RN104807680 | Enervest Operating<br>LLC     | Johnson | 1311 | Crude Petroleum<br>and Natural Gas | 24.68                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219                                 |   |
| RN104808472 | ETC Texas Pipeline<br>Ltd     | Parker  | 1311 | Crude Petroleum<br>and Natural Gas | 16.2                  | §115.120 - §115.129,<br>§115.170 - §115.183   | Additional RACT control is not economically feasible. |
| RN104891825 | Enlink Texas<br>Processing LP | Parker  | 4922 | Natural Gas<br>Transmission        | 26.24                 | \$115.120 - \$115.129,<br>\$115.170 - \$115.183,<br>\$115.211 - \$115.219,<br>\$115.352 - \$115.359 |   |
| RN104914023 | Enervest Operating<br>LLC     | Wise    | 1311 | Crude Petroleum<br>and Natural Gas | 30.13                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219                                 |   |
| RN104928676 | ETC Texas Pipeline<br>Ltd     | Johnson | 1321 | Natural Gas<br>Liquids             | 28                    | \$115.120 - \$115.129,<br>\$115.170 - \$115.183,<br>\$115.211 - \$115.219,<br>\$115.352 - \$115.359 |   |
| RN104962634 | Barnett Gathering<br>LLC      | Johnson | 1311 | Crude Petroleum<br>and Natural Gas | 35.16                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219                                 |   |
| RN105010714 | Barnett Gathering<br>LLC      | Tarrant | 1311 | Crude Petroleum<br>and Natural Gas | 20.97                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219                                 |   |

| RN          | Company  | County   | SIC  | SIC Description                    | 2019<br>Actual<br>tpy | Rules Addressing RACT   | Notes |
|-------------|--|----------|------|------------------------------------|-----------------------|---|-------|
| RN105010797 | Barnett Gathering<br>LLC                                   | Parker   | 1311 | Crude Petroleum<br>and Natural Gas | 57.03                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219 |       |
| RN105064356 | Energy Transfer<br>Fuel LP- Cantwell<br>Compressor Station | Tarrant  | 1311 | Crude Petroleum<br>and Natural Gas | 7.14                  | §115.110 - §115.119,<br>§115.120 - §115.129,<br>§115.211 - §115.219 |       |
| RN105068001 | Barnett Gathering<br>LLC                                   | Johnson  | 1311 | Crude Petroleum<br>and Natural Gas | 20.96                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219 |       |
| RN105072516 | Enlink North Texas<br>Gathering LP                         | Parker   | 4922 | Natural Gas<br>Transmission        | 19.7                  | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219 |       |
| RN105093512 | Colt G & P North<br>Texas LP                               | Parker   | 1321 | Natural Gas<br>Liquids             | 14.45                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219 |       |
| RN105137475 | Enervest Operating<br>LLC                                  | Johnson  | 1311 | Crude Petroleum<br>and Natural Gas | 20.65                 | §115.110 - §115.119,<br>§115.120 - §115.129,<br>§115.211 - §115.219 |       |
| RN105179881 | SPR Packaging LLC  | Rockwall | 2671 | Paper Coated and<br>Laminated Pkg  | 20.43                 | §115.120 - §115.129,<br>§115.430 - §115.439                         |       |
| RN105225734 | Enlink North Texas<br>Gathering LP                         | Parker   | 4922 | Natural Gas<br>Transmission        | 15.88                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 §115.219   |       |
| RN105227763 | Cowtown Pipeline<br>Partners LP                            | Tarrant  | 1311 | Crude Petroleum<br>and Natural Gas | 30.5<br>(2017)        | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219 |       |
| RN105235576 | Barnett Gathering<br>LLC                                   | Ellis    | 1311 | Crude Petroleum<br>and Natural Gas | 13.53                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219 |       |
| RN105248413 | Barnett Gathering<br>LLC                                   | Parker   | 1311 | Crude Petroleum<br>and Natural Gas | 19.15                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219 |       |

| RN          | Company                            | County  | SIC  | SIC Description                            | 2019<br>Actual<br>tpy | Rules Addressing RACT   | Notes   |
|-------------|------------------------------------|---------|------|--|-----------------------|---|---|
| RN105304521 | Barnett Gathering<br>LLC           | Tarrant | 1311 | Crude Petroleum<br>and Natural Gas         | 26.21                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219 |   |
| RN105522387 | Barnett Gathering<br>LLC           | Tarrant | 1311 | Crude Petroleum<br>and Natural Gas         | 52.09                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219 |   |
| RN105560973 | Barnett Gathering<br>LLC           | Tarrant | 1311 | Crude Petroleum<br>and Natural Gas         | 23.27                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219 |   |
| RN105623813 | SWG Pipeline LLC                   | Wise    | 1311 | Crude Petroleum<br>and Natural Gas         | 12.6                  | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219 |   |
| RN105892236 | Blackbeard<br>Operating LLC        | Denton  | 1311 | Crude Petroleum<br>and Natural Gas         | 14.71                 | §115.170 - §115.183   | Additional RACT control is not economically feasible. |
| RN105937999 | Targa Midstream<br>Services LLC    | Wise    | 1311 | Crude Petroleum<br>and Natural Gas         | 37.27                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219 |   |
| RN106080914 | City of Denton                     | Denton  | 4931 | Electric and Other<br>Services<br>Combined | 15.54                 | N/A   | Additional RACT control is not economically feasible. |
| RN106094246 | Enlink North Texas<br>Gathering LP | Tarrant | 4922 | Natural Gas<br>Transmission                | 20.95                 | §115.110 - §115.119,<br>§115.120 - §115.129,<br>§115.211 §115.219   |   |
| RN106160260 | SWG Pipeline LLC                   | Denton  | 1311 | Crude Petroleum<br>and Natural Gas         | 14.95                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219 |   |
| RN106164676 | Tep Barnett USA<br>LLC             | Johnson | 1311 | Crude Petroleum<br>and Natural Gas         | 13.28                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219 |   |
| RN106184740 | Tep Barnett USA<br>LLC             | Johnson | 1311 | Crude Petroleum<br>and Natural Gas         | 16.22                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219 |   |

| RN          | Company   | County   | SIC  | SIC Description                     | 2019<br>Actual<br>tpy | Rules Addressing RACT   | Notes   |
|-------------|---|----------|------|-------------------------------------|-----------------------|---|---|
| RN106193618 | Tep Barnett USA<br>LLC                                | Johnson  | 1311 | Crude Petroleum<br>and Natural Gas  | 16.08                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219       |   |
| RN106239783 | Standard Paints Inc                                   | Johnson  | 2491 | Wood Preserving                     | 28.11                 | §115.120 - §115.129,<br>§115.420 - §115.429                               |   |
| RN106278385 | Wabtec<br>Manufacturing<br>Solutions LLC              | Denton   | 3743 | Railroad<br>Equipment               | 18.15                 | §115.120 - §115.129,<br>§115.420 - §115.429                               |   |
| RN106346745 | Targa Gas<br>Processing LLC                           | Wise     | 1321 | Natural Gas<br>Liquids              | 22.21                 | \$115.120 - \$115.129,<br>\$115.170 - \$115.183,<br>\$115.211 - \$115.219 |   |
| RN106438765 | Tep Barnett USA<br>LLC                                | Johnson  | 1311 | Crude Petroleum<br>and Natural Gas  | 17.07                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 §115.219         |   |
| RN106534175 | Bimbo Bakeries USA<br>Inc                             | Rockwall | 2051 | Bread, Cake and<br>Related Products | 18.39                 | §115.110 - §115.119,<br>§115.120 - §115.129                               | Additional RACT control is not economically feasible. |
| RN106535263 | Enervest Operating<br>LLC                             | Wise     | 1311 | Crude Petroleum<br>and Natural Gas  | 15.63                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219       |   |
| RN106564727 | BKV Barnett LLC                                       | Wise     | 1311 | Crude Petroleum<br>and Natural Gas  | 10.84                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219       |   |
| RN106618077 | Scout Energy<br>Management LLC                        | Wise     | 1311 | Crude Petroleum<br>and Natural Gas  | 11.84                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219       |   |
| RN106642382 | JPMorgan Chase<br>Bank National<br>Association        | Dallas   | 3089 | Plastic Products,<br>NEC            | 15.3                  | §115.120 - §115.129,<br>§115.420 - §115.429,<br>§115.450 - §115.459       |   |
| RN106644255 | Enervest Operating<br>- Waggoner<br>Crystelle 7H Site | Wise     | 1311 | Crude Petroleum<br>and Natural Gas  | 7.3                   | §115.170 - §115.183   | Additional RACT control is not economically feasible. |
| RN106723224 | Scout Energy<br>Management LLC                        | Wise     | 1311 | Crude Petroleum<br>and Natural Gas  | 15.71                 | \$115.120 - \$115.129,<br>\$115.170 - \$115.183,<br>\$115.211 - \$115.219 |   |

| RN          | Company                                  | County  | SIC  | SIC Description                    | 2019<br>Actual<br>tpy | Rules Addressing RACT   | Notes |
|-------------|--|---------|------|------------------------------------|-----------------------|---|-------|
| RN106846710 | Devon Energy<br>Production<br>Company LP | Wise    | 1321 | Natural Gas<br>Liquids             | 11.98                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219                         |       |
| RN106868706 | Tep Barnett USA<br>LLC                   | Tarrant | 1311 | Crude Petroleum<br>and Natural Gas | 13.67                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219                         |       |
| RN106892185 | Enlink Midstream<br>Services LLC         | Wise    | 1311 | Crude Petroleum<br>and Natural Gas | 17.43                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219                         |       |
| RN106993041 | Targa Midstream<br>Services LLC          | Denton  | 1311 | Crude Petroleum<br>and Natural Gas | 24.9                  | §115.120 - §115.129,<br>§115.170 - §115.183   |       |
| RN107096505 | Enervest Operating<br>LLC                | Denton  | 1311 | Crude Petroleum<br>and Natural Gas | 18.49                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219                         |       |
| RN107161960 | Starrfoam<br>Manufacturing Inc           | Tarrant | 3086 | Plastics, Foam<br>Products         | 30.4                  | §115.120 - §115.129   |       |
| RN107212573 | Devon Energy<br>Production<br>Company LP | Wise    | 1311 | Crude Petroleum<br>and Natural Gas | 22.32                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219                         |       |
| RN107310161 | Bosque Disposal<br>Systems LLC           | Parker  | 1389 | Oil and Gas Field<br>Services NEC  | 26.76                 | §115.170 - §115.183,<br>§115.211 - §115.219   |       |
| RN107592784 | Devon Energy<br>Production<br>Company LP | Wise    | 1311 | Crude Petroleum<br>and Natural Gas | 14.91                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219                         |       |
| RN107874273 | BKV Barnett LLC                          | Wise    | 1311 | Crude Petroleum<br>and Natural Gas | 11.13                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219,<br>§115.540 - §115.549 |       |
| RN110276722 | E R Carpenter LP                         | Dallas  | 3086 | Plastics, Foam<br>Products         | 45.06                 | §115.120 - §115.129   |       |

| RN          | Company                                  | County | SIC  | SIC Description                    | 2019<br>Actual<br>tpy | Rules Addressing RACT   | Notes |
|-------------|--|--------|------|------------------------------------|-----------------------|---|-------|
| RN107878357 | Devon Energy<br>Production<br>Company LP | Wise   | 1311 | Crude Petroleum<br>and Natural Gas | 15.48                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219 |       |
| RN107878373 | Devon Energy<br>Production<br>Company LP | Wise   | 1311 | Crude Petroleum<br>and Natural Gas | 13.38                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219 |       |
| RN108175597 | Sage Natural<br>Resources LLC            | Wise   | 1311 | Crude Petroleum<br>and Natural Gas | 13.76                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219 |       |
| RN109928127 | Scout Energy<br>Management LLC           | Wise   | 1311 | Crude Petroleum<br>and Natural Gas | 14.15                 | §115.120 - §115.129,<br>§115.170 - §115.183,<br>§115.211 - §115.219 |       |