

# FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO  
Colonial Pipeline Company

AUTHORIZING THE OPERATION OF  
Port Arthur Products Station  
Pipeline Transportation of Refined Petroleum Products

LOCATED AT  
Jefferson County, Texas  
Latitude 29° 53' 9" Longitude 93° 59' 42"  
Regulated Entity Number: RN102027174

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

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

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

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

Permit No:   O2733   Issuance Date: \_\_\_\_\_

\_\_\_\_\_  
For the Commission

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## **General Terms and Conditions**

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

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

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

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

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

## **Special Terms and Conditions:**

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

1. Permit holder shall comply with the following requirements:
  - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
  - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.
  - C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
  - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
  - E. Emission units subject to 40 CFR Part 63, Subpart BBBB or Subpart ZZZZ as identified in the attached Applicable Requirements Summary table are subject to

30 TAC Chapter 113, Subchapter C, § 113.1370 and § 113.1090 respectively, which incorporates the 40 CFR Part 63 Subpart by reference.

2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
  - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
  - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
  - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
  - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
  - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
  - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
  - I. Title 30 TAC § 101.222 (relating to Demonstrations)
  - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
  - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
    - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
    - (ii) Title 30 TAC § 111.111(a)(1)(E)
    - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
    - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that

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

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

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

- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
  - B. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
  - C. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
    - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
    - (ii) Sources with an effective stack height ( $h_e$ ) less than the standard effective stack height ( $H_e$ ), must reduce the allowable emission level by multiplying it by  $[h_e/H_e]^2$  as required in 30 TAC § 111.151(b)
    - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
  - D. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
    - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
    - (ii) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
4. The permit holder shall comply with the following requirements of 30 TAC Chapter 115, Subchapter F, Division 3, Degassing of Storage Tanks, Transport Vessels and Marine Vessels:
- A. For degassing of stationary VOC storage tanks, the permit holder shall comply with the following requirements:
    - (i) Title 30 TAC § 115.541(a) - (c) (relating to Emission Specifications)
    - (ii) Title 30 TAC § 115.541(f) (relating to Emission Specifications), for floating roof storage tanks
    - (iii) Title 30 TAC § 115.542(a) and (a)(1), (a)(2), (a)(3) or (a)(4) (relating to Control Requirements). Where the requirements of 30 TAC Chapter 115, Subchapter F contain multiple compliance options, the permit holder shall keep records of when each compliance option was used.

- (iv) Title 30 TAC § 115.542(b) - (d), (relating to Control Requirements)
- (v) Title 30 TAC § 115.543 (relating to Alternate Control Requirements)
- (vi) Title 30 TAC § 115.544(a)(1) and (a)(2) (relating to Inspection, Monitoring, and Testing Requirements), for inspections
- (vii) Title 30 TAC § 115.544(b) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring
- (viii) Title 30 TAC § 115.544(b)(1) and (b)(2) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring of control devices
- (ix) Title 30 TAC § 115.544(b)(2)(A) - (J) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring (as appropriate to the control device)
- (x) Title 30 TAC § 115.544(b)(3), (b)(4) and (b)(6) (relating to Inspection, Monitoring, and Testing Requirements), for VOC concentration or lower explosive limit threshold monitoring
- (xi) Title 30 TAC § 115.544(c), and (c)(1) - (c)(3) (relating to Inspection, Monitoring, and Testing Requirements), for testing of control devices used to comply with 30 TAC § 115.542(a)(1)
- (xii) Title 30 TAC § 115.545(1) - (7), (9) - (11) and (13) (relating to Approved Test Methods)
- (xiii) Title 30 TAC § 115.546(a), (a)(1) and (a)(3) (relating to Recordkeeping and Notification Requirements), for recordkeeping
- (xiv) Title 30 TAC § 115.546(a)(2) and (a)(2)(A) - (J) (relating to Recordkeeping and Notification Requirements), for recordkeeping (as appropriate to the control device)
- (xv) Title 30 TAC § 115.546(a)(4) (relating to Recordkeeping and Notification Requirements), for recordkeeping of testing of control devices used to comply with 30 TAC § 115.542(a)(1)
- (xvi) Title 30 TAC § 115.547(4) (relating to Exemptions)

5. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:

- A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
- B. Title 40 CFR § 60.8 (relating to Performance Tests)
- C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
- D. Title 40 CFR § 60.12 (relating to Circumvention)
- E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
- F. Title 40 CFR § 60.14 (relating to Modification)

- G. Title 40 CFR § 60.15 (relating to Reconstruction)
  - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
6. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
  7. For each pipeline breakout station specified in 40 CFR Part 63, Subpart BBBBBB, the permit holder shall comply with the following requirements (Title 30 TAC, Subchapter C, § 113.1370 incorporated by reference):
    - A. Title 40 CFR § 63.11085(a), for operation and maintenance of the affected source
    - B. Title 40 CFR § 63.11089(a), for leak inspections at the facility
    - C. Title 40 CFR § 63.11089(b) and (c), for log book maintenance and recordkeeping
    - D. Title 40 CFR § 63.11089(d), for delay of repair
    - E. Title 40 CFR § 63.11093(a), for Initial Notification
    - F. Title 40 CFR § 63.11093(b), for Notification of Compliance Status
    - G. Title 40 CFR § 63.11094(d), for recordkeeping
    - H. Title 40 CFR § 63.11094(e), for recordkeeping
    - I. Title 40 CFR § 63.11094(g), for recordkeeping
    - J. Title 40 CFR § 63.11095(a), (a)(3), (b), (b)(5) and (d), for reporting
  8. The permit holder shall comply with certified registrations submitted to the TCEQ for purposes of establishing federally enforceable emission limits. A copy of the certified registration shall be maintained with the permit. Records sufficient to demonstrate compliance with the established limits shall be maintained. The certified registration and records demonstrating compliance shall be provided, on request, to representatives of the appropriate TCEQ regional office and any local air pollution control agency having jurisdiction over the site. The permit holder shall submit updated certified registrations when changes at the site require establishment of new emission limits. If changes result in emissions that do not remain below major source thresholds, the permit holder shall submit a revision application to codify the appropriate requirements in the permit.

**Additional Monitoring Requirements**

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



instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

### **New Source Review Authorization Requirements**

10. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
  - A. Are incorporated by reference into this permit as applicable requirements
  - B. Shall be located with this operating permit
  - C. Are not eligible for a permit shield
11. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
12. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).
13. The permit holder shall comply with the following requirements for Air Quality Standard Permits:
  - A. Registration requirements listed in 30 TAC § 116.611, unless otherwise provided for in an Air Quality Standard Permit
  - B. General Conditions listed in 30 TAC § 116.615, unless otherwise provided for in an Air Quality Standard Permit
  - C. Requirements of the non-rule Air Quality Standard Permit for Pollution Control Projects

### **Compliance Requirements**

14. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
15. Use of Emission Credits to comply with applicable requirements:

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

- (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
- (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

### **Protection of Stratospheric Ozone**

- 17. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:
  - A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.

### **Permit Location**

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

### **Permit Shield (30 TAC § 122.148)**

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

## **Attachments**

**Applicable Requirements Summary**

**Additional Monitoring Requirements**

**Permit Shield**

**New Source Review Authorization References**

### **Applicable Requirements Summary**

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

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
EGEN1	SRIC ENGINES	N/A	60-4I	40 CFR Part 60, Subpart IIII	No changing attributes.
EGEN1	SRIC ENGINES	N/A	63-4Z	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
EGEN2	SRIC ENGINES	N/A	60-4I	40 CFR Part 60, Subpart IIII	No changing attributes.
EGEN2	SRIC ENGINES	N/A	63-4Z	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
EGEN3	SRIC ENGINES	N/A	60-4I	40 CFR Part 60, Subpart IIII	No changing attributes.
EGEN3	SRIC ENGINES	N/A	63-4Z	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
EGEN4	SRIC ENGINES	N/A	60-4I	40 CFR Part 60, Subpart IIII	No changing attributes.
EGEN4	SRIC ENGINES	N/A	63-4Z	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
GRPTK1	STORAGE TANKS/VESSELS	T1373, T1374, T1375, T1376, T1378, T1382, T1419, T1420, T1422A, T1437, T1454, T1467, T1469, T1484, T1494, T1495, T1496, T4584, T4601	R5112-001	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRPTK2	STORAGE TANKS/VESSELS	T1421	R5112-002	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRPTK3	STORAGE TANKS/VESSELS	T1464, T1501, T1502	R5112-003	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRPTK3	STORAGE TANKS/VESSELS	T1464, T1501, T1502	60-KB	40 CFR Part 60, Subpart Kb	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
GRPTK3	STORAGE TANKS/VESSELS	T1464, T1501, T1502	63-6B	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
GRPTK4	STORAGE TANKS/VESSELS	T1465	R5112-002	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRPTK4	STORAGE TANKS/VESSELS	T1465	63-6B	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
GRPUPGRADE	STORAGE TANKS/VESSELS	T1468	R5112-005	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
LOAD1	LOADING/UNLOADING OPERATIONS	N/A	515-13-017	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
PS-T5001	STORAGE TANKS/VESSELS	N/A	R5112-006	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T1463	STORAGE TANKS/VESSELS	N/A	R5112-002	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T1463	STORAGE TANKS/VESSELS	N/A	63-6B	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
T1466	STORAGE TANKS/VESSELS	N/A	R5112-002	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T1466	STORAGE TANKS/VESSELS	N/A	63-6B	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
T1498	STORAGE TANKS/VESSELS	N/A	R5112-002	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T1498	STORAGE TANKS/VESSELS	N/A	63-6B	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
T1499	STORAGE TANKS/VESSELS	N/A	R5112-003	30 TAC Chapter 115, Storage of VOCs	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
T1499	STORAGE TANKS/VESSELS	N/A	63-6B	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
T1500	STORAGE TANKS/VESSELS	N/A	R5112-002	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
T1500	STORAGE TANKS/VESSELS	N/A	63-6B	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
T4600	STORAGE TANKS/VESSELS	N/A	R5112-001	30 TAC Chapter 115, Storage of VOCs	No changing attributes.



**Applicable Requirements Summary**

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
EGEN1	EU	60-41	CO	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f) § 60.4218 § 89.112(a)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 3.5 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a).	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
EGEN1	EU	60-41	NMHC and NO <sub>x</sub>	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f) § 60.4218 § 89.112(a)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 75 KW and less than or equal to 560 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NO <sub>x</sub> emission limit of 4.0 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a).	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
EGEN1	EU	60-41	PM (Opacity)	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c)	Emergency stationary CI ICE, that are not fire pump engines, with displacement < 10 lpc and not constant-speed engines, with max engine power < 2237 KW	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					[G]§ 60.4211(f) § 60.4218 § 89.113(a)(1) § 89.113(a)(2) § 89.113(a)(3)	and a 2007 model year and later or max engine power > 2237 KW and a 2011 model year and later, must comply with following opacity emission limits: 20% during acceleration, 15% during lugging, 50% during peaks in either acceleration or lugging modes as stated in §60.4202(a)(1)-(2), (b)(2) and §89.113(a)(1)-(3) and §1039.105(b)(1)-(3).			
EGEN1	EU	60-4I	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f) § 60.4218 § 89.112(a)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a PM emission limit of 0.20 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a).	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
EGEN1	EU	63-4Z	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR	None	None	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.			
EGEN2	EU	60-4I	CO	40 CFR Part 60, Subpart IIII	§ 60.4205(c)-Table 4 § 60.4206 § 60.4207(b) § 60.4211(b) § 60.4211(b)(1) [G]§ 60.4211(f) § 60.4218	Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2008 model year or earlier must comply with a CO emission limit of 3.5 g/KW-hr, as listed in Table 4 to this subpart.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
EGEN2	EU	60-4I	NMHC and NO <sub>x</sub>	40 CFR Part 60, Subpart IIII	§ 60.4205(c)-Table 4 § 60.4206 § 60.4207(b) § 60.4211(b) § 60.4211(b)(1) [G]§ 60.4211(f) § 60.4218	Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2008 model year or earlier must comply with an NMHC+NO <sub>x</sub> emission limit of 10.5 g/KW-hr, as listed in Table 4 to this subpart.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
EGEN2	EU	60-4I	PM	40 CFR Part 60, Subpart	§ 60.4205(c)-Table 4 § 60.4206	Owners and operators of emergency stationary fire	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				IIII	§ 60.4207(b) § 60.4211(b) § 60.4211(b)(1) [G]§ 60.4211(f) § 60.4218	pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2008 model year or earlier must comply with a PM emission limit of 0.54 g/KW-hr, as listed in Table 4 to this subpart.			
EGEN2	EU	63-4Z	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None
EGEN3	EU	60-4I	NO <sub>x</sub>	40 CFR Part 60, Subpart IIII	§ 60.4205(a)-Table 1 § 60.4206 § 60.4207(b) § 60.4211(b) § 60.4211(b)(1) [G]§ 60.4211(f) § 60.4218	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 37 KW and a displacement of less than 10 liters per cylinder and is a pre-2007 model year must	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						comply with a NOx emission limit of 9.2 g/KW-hr, as listed in Table 1 to this subpart.			
EGEN3	EU	63-4Z	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None
EGEN4	EU	60-4I	NO <sub>x</sub>	40 CFR Part 60, Subpart IIII	§ 60.4205(a)-Table 1 § 60.4206 § 60.4207(b) § 60.4211(b) § 60.4211(b)(1) [G]§ 60.4211(f) § 60.4218	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 37 KW and a displacement of less than 10 liters per cylinder and is a pre-2007 model year must comply with a NOx emission limit of 9.2 g/KW-hr, as listed in Table 1 to this subpart.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
EGEN4	EU	63-4Z	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the	None	None	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.			
GRPTK1	EU	R5112-001	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
GRPTK2	EU	R5112-002	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(a)(1) § 115.112(a)(2) § 115.112(a)(2)(A) § 115.112(a)(2)(B) § 115.112(a)(2)(C) § 115.112(a)(2)(D) § 115.112(a)(2)(E) § 115.112(a)(2)(F) § 115.114(a)(2)(A) § 115.114(a)(4)(A)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	§ 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(7)	§ 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3)
GRPTK3	EU	R5112-003	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(a)(1) § 115.112(a)(2) § 115.112(a)(2)(A) § 115.112(a)(2)(B) § 115.112(a)(2)(C) § 115.112(a)(2)(D) § 115.112(a)(2)(E) § 115.114(a)(1)(A)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
GRPTK3	EU	60-KB	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)
GRPTK3	EU	63-6B	112(B) HAPS	40 CFR Part 63, Subpart BBBBBB	§ 63.11087(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart BBBBBB
GRPTK4	EU	R5112-002	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(a)(1) § 115.112(a)(2) § 115.112(a)(2)(A) § 115.112(a)(2)(B) § 115.112(a)(2)(C) § 115.112(a)(2)(D) § 115.112(a)(2)(E) § 115.112(a)(2)(F) § 115.114(a)(2)(A) § 115.114(a)(4)(A)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	§ 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(7)	§ 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3)
GRPTK4	EU	63-6B	112(B) HAPS	40 CFR Part 63, Subpart BBBBBB	§ 63.11087(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63,	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart BBBBBB

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					requirements of 40 CFR Part 63, Subpart BBBBBB		Subpart BBBBBB		
GRPUPGRADE	EU	R5112-005	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(a)(1) § 115.112(a)(2) § 115.112(a)(2)(A) § 115.112(a)(2)(B) § 115.112(a)(2)(C) § 115.112(a)(2)(D) § 115.112(a)(2)(E) § 115.112(a)(2)(F) § 115.114(a)(2)(A) § 115.114(a)(4)(A)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	§ 115.114(a)(2) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(7)	§ 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3)
LOAD1	EU	515-13-017	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(2)(A) [G]§ 115.212(a)(7) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Any plant, excluding gasoline bulk plants, which loads less than 20,000 gpd of VOC with a true vapor pressure of 0.5 psia or greater is exempt from the requirements of this division, except for the specified requirements.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B) § 115.216(3)(D)	None
PS-T5001	EU	R5112-006	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(a)(1)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(a)(5) § 115.118(a)(7)	None
T1463	EU	R5112-002	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(a)(1) § 115.112(a)(2) § 115.112(a)(2)(A) § 115.112(a)(2)(B) § 115.112(a)(2)(C) § 115.112(a)(2)(D) § 115.112(a)(2)(E) § 115.112(a)(2)(F)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	§ 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(7)	§ 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3)



### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.114(a)(2)(A) § 115.114(a)(4)(A)				
T1463	EU	63-6B	112(B) HAPS	40 CFR Part 63, Subpart BBBBBB	§ 63.11087(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart BBBBBB
T1466	EU	R5112-002	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(a)(1) § 115.112(a)(2) § 115.112(a)(2)(A) § 115.112(a)(2)(B) § 115.112(a)(2)(C) § 115.112(a)(2)(D) § 115.112(a)(2)(E) § 115.112(a)(2)(F) § 115.114(a)(2)(A) § 115.114(a)(4)(A)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	§ 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(7)	§ 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3)
T1466	EU	63-6B	112(B) HAPS	40 CFR Part 63, Subpart BBBBBB	§ 63.11087(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart BBBBBB
T1498	EU	R5112-002	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(a)(1) § 115.112(a)(2) § 115.112(a)(2)(A) § 115.112(a)(2)(B) § 115.112(a)(2)(C)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device	§ 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(7)	§ 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.112(a)(2)(D) § 115.112(a)(2)(E) § 115.112(a)(2)(F) § 115.114(a)(2)(A) § 115.114(a)(4)(A)	specified in Table I(a) or Table II(a).			
T1498	EU	63-6B	112(B) HAPS	40 CFR Part 63, Subpart BBBBBB	§ 63.11087(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart BBBBBB
T1499	EU	R5112-003	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(a)(1) § 115.112(a)(2) § 115.112(a)(2)(A) § 115.112(a)(2)(B) § 115.112(a)(2)(C) § 115.112(a)(2)(D) § 115.112(a)(2)(E) § 115.114(a)(1)(A)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(a) or Table II(a).	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)
T1499	EU	63-6B	112(B) HAPS	40 CFR Part 63, Subpart BBBBBB	§ 63.11087(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart BBBBBB
T1500	EU	R5112-002	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(a)(1) § 115.112(a)(2) § 115.112(a)(2)(A) § 115.112(a)(2)(B)	Tanks shall not store VOC unless the required pressure is maintained, or they are equipped with the	§ 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A)	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(7)	§ 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.112(a)(2)(C) § 115.112(a)(2)(D) § 115.112(a)(2)(E) § 115.112(a)(2)(F) § 115.114(a)(2)(A) § 115.114(a)(4)(A)	appropriate control device specified in Table I(a) or Table II(a).	[G]§ 115.117		
T1500	EU	63-6B	112(B) HAPS	40 CFR Part 63, Subpart BBBBBB	§ 63.11087(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart BBBBBB
T4600	EU	R5112-001	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None

**Additional Monitoring Requirements**

**Periodic Monitoring Summary ..... 27**

### Periodic Monitoring Summary

<b>Unit/Group/Process Information</b>	
ID No.: PS-T5001	
Control Device ID No.: N/A	Control Device Type: N/A
<b>Applicable Regulatory Requirement</b>	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-006
Pollutant: VOC	Main Standard: § 115.112(a)(1)
<b>Monitoring Information</b>	
Indicator: Structural Integrity of the Pipe	
Minimum Frequency: Emptied and degassed	
Averaging Period: n/a	
Deviation Limit: It is a deviation if required repairs are not completed prior to refilling the storage vessel.	
<p>Periodic Monitoring Text: Inspect to determine the structural integrity of the fill pipe and record each time the storage vessel is emptied and degassed to ensure that it continues to meet the specifications in the above requirement. If the structural integrity of the fill pipe is in question, repairs shall be made before the storage vessel is refilled. It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.</p>	

### Periodic Monitoring Summary

<b>Unit/Group/Process Information</b>	
ID No.: PS-T5001	
Control Device ID No.: N/A	Control Device Type: N/A
<b>Applicable Regulatory Requirement</b>	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-006
Pollutant: VOC	Main Standard: § 115.112(a)(1)
<b>Monitoring Information</b>	
Indicator: Record of Tank Construction Specifications	
Minimum Frequency: n/a	
Averaging Period: n/a	
Deviation Limit: Any deviation from tank construction specifications.	
Periodic Monitoring Text: Keep a record of tank construction specifications (e.g. engineering drawings) that show a fill pipe that extends from the top of a tank to have a maximum clearance of six inches (15.2 centimeters) from the bottom or, when the tank is loaded from the side, a discharge opening entirely submerged when the pipe used to withdraw liquid from the tank can no longer withdraw liquid in normal operation.	

**Permit Shield**

**Permit Shield ..... 30**

### Permit Shield

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

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
GRPTK1	T1373, T1374, T1375, T1376, T1378, T1382, T1419, T1420, T1422A, T1437, T1454, T1467, T1469, T1484, T1494, T1495, T1496, T4584, T4601	40 CFR Part 60, Subpart K	The tanks were not constructed, reconstructed or modified after June 11, 1973.
GRPTK1	T1373, T1374, T1375, T1376, T1378, T1382, T1419, T1420, T1422A, T1437, T1454, T1467, T1469, T1484, T1494, T1495, T1496, T4584, T4601	40 CFR Part 63, Subpart BBBB	Tanks do not store gasoline as defined by the subpart.
GRPTK2	T1421	40 CFR Part 60, Subpart K	The tanks were not constructed, reconstructed or modified after June 11, 1973.
GRPTK3	T1464, T1501, T1502	40 CFR Part 60, Subpart K	The tanks were not constructed, reconstructed or modified after June 11, 1973.
GRPUPGRADE	T1468	40 CFR Part 60, Subpart K	The tanks were not constructed, reconstructed or modified after June 11, 1973.
T4600	N/A	40 CFR Part 63, Subpart BBBB	Tank stores transmix, which is not gasoline as defined by this subpart



**New Source Review Authorization References**

**New Source Review Authorization References ..... 32**

**New Source Review Authorization References by Emission Unit ..... 33**

### New Source Review Authorization References

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

<b>Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.</b>	
Authorization No.: 147979	Issuance Date: 11/30/2017
Authorization No.: 56342	Issuance Date: 11/15/2019
<b>Permits By Rule (30 TAC Chapter 106) for the Application Area</b>	
Number: 106.263	Version No./Date: 11/01/2001
Number: 106.473	Version No./Date: 09/04/2000
Number: 106.478	Version No./Date: 09/04/2000
Number: 106.511	Version No./Date: 09/04/2000

### New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
EGEN1	TANK FARM EMERGENCY ENGINE	106.511/09/04/2000
EGEN2	TANK FARM FIRE PUMP EMERGENCY ENGINE	106.511/09/04/2000
EGEN3	TANK FARM FLOOD PUMP #1 EMERGENCY ENGINE	106.511/09/04/2000
EGEN4	TANK FARM FLOOD PUMP #4 EMERGENCY ENGINE	106.511/09/04/2000
LOAD1	TRANSMIX LOADING	106.473/09/04/2000
PS-T5001	TANK 5001	106.263/11/01/2001, 106.478/09/04/2000
T1373	3.36 MM GAL EFR - DIESEL	106.478/09/04/2000
T1374	3.55 MM GAL FRT - DISTILLATES	106.478/09/04/2000
T1375	3.36 MM GAL EFR - DIESEL	106.478/09/04/2000
T1376	3.36 MM GAL EFR - DIESEL	106.478/09/04/2000
T1378	0.21 MM GAL IFR - TRANSMIX	106.478/09/04/2000
T1382	3.55 MM GAL FRT - DISTILLATES	106.478/09/04/2000
T1419	3.55 MM GAL EFR - DISTILLATES	106.478/09/04/2000
T1420	3.36 MM GAL EFR - JET	106.478/09/04/2000
T1421	3.36 MM GAL EFR - GASOLINE	56342
T1422A	3.70 MM GAL FRT - DISTILLATES	106.478/09/04/2000
T1437	3.55 MM GAL EFR - DISTILLATES	106.478/09/04/2000
T1454	5.69 MM GAL FRT - DISTILLATES	56342
T1463	8.484 MM GAL EFR - GASOLINE	106.478/09/04/2000
T1464	12.23 MM GAL IFR - GASOLINE	56342
T1465	11.34 MM GAL EFR - GASOLINE	56342

### New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
T1466	5.25 MM GAL EFR - GASOLINE	56342
T1467	11.34 MM GAL EFR - DIESEL	106.478/09/04/2000
T1468	4.2 MM GAL EFR - GASOLINE	56342
T1469	4.37 MM GAL EFR - DISTILLATES	56342
T1484	7.602 MM GAL EFR - DIESEL	106.478/09/04/2000
T1494	3.64 MM GAL FRT - DISTILLATES	106.478/09/04/2000
T1495	13.524 MM GAL EFR - JET	106.478/09/04/2000
T1496	3.64 MM GAL FRT - DISTILLATES	106.478/09/04/2000
T1498	5.68 MM GAL DEFR - GASOLINE	56342
T1499	5.68 MM GAL IFR - GASOLINE	147979, 56342
T1500	5.25 MM GAL EFR - GASOLINE	106.478/09/04/2000
T1501	3.61 MM GAL IFR - GASOLINE	56342
T1502	4.41 MM GAL IFR - GASOLINE	56342
T4584	16,800 GAL FRT - TRANSMIX	106.473/09/04/2000
T4600	51,156 GAL FRT - TRANSMIX	106.478/09/04/2000
T4601	51,156 GAL IFR - TRANSMIX	56342

**Appendix A**

**Acronym List ..... 36**

## Acronym List

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

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