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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 8, 2017

MR BRIAN L DOSA DIRECTOR OF PUBLIC WORKS US DEPARTMENT OF THE ARMY US DEPARTMENT OF THE ARMY, U.S. ARMY, HQ III CORPS DPW, ENV DIV (IMHD-PWE), BLDG. 4622 ENGINEER DR FORT HOOD TX 76544-5057

Re: Effective Permit Approval Renewal Permit Number: O1659 Expiration Date: August 8, 2022 US Department of the Army Fort Hood, U.S. Army Killeen, Bell County Regulated Entity Number: RN101612083 Customer Reference Number: CN600126262

Dear Mr. Dosa:

The effective federal operating permit (FOP) for US Department of the Army, Fort Hood, U.S. Army is enclosed. This FOP constitutes authority to operate the emission units identified in the FOP application.

All site operating permits are subject to public petition for 60 days following the expiration of the 45-day U.S. Environmental Protection Agency (EPA) review. The public petition period for the FOP extends from July 29, 2017 until September 26, 2017. If the EPA receives a valid petition and objects to the above-referenced permit, you will be notified promptly by the Texas Commission on Environmental Quality (TCEQ).

It should be noted that from the date of this letter US Department of the Army, Fort Hood, U.S. Army must operate in accordance with the requirements of Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122) and the FOP. Some of the terms and conditions contained in the FOP include recordkeeping conditions, reporting conditions (which includes deviation reporting), and compliance certification conditions. All reports, along with any questions regarding the reports, shall be forwarded to the Texas Commission on Environmental Quality, Waco Regional Office, 6801 Sanger Ave Ste 2500, Waco, Texas 76710-7826.

Consistent with 30 TAC Chapter 122, Subchapter C, the permit holder shall submit an application to the Air Permits Division (APD) for a revision to an FOP for those activities at a site which change, add, or remove one or more FOP terms or conditions. The permit holder shall also submit an application to the APD for a revision to a permit to address the following: the adoption of an applicable requirement previously designated as federally enforceable only; the promulgation of a new applicable requirement; the adoption of a new state-only requirement; or a change in a state-only designation.

Consistent with 30 TAC §122.133 and 30 TAC §122.134, a complete renewal application must be submitted to the agency no later than six months, but no earlier than 18 months, before the expiration of this permit.

P.O. Box 13087 · Austin, Texas 78711-3087 · 512-239-1000 · tceq.texas.gov

Mr. Brian L Dosa Page 2 August 8, 2017

Thank you again for your cooperation in this matter. If you have questions concerning the review or this notice, please contact Mr. Chuck Lowary, P.E. at (512) 239-1263.

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

Sincerely,

Muhalko

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

cc: Mr. Robert Kennedy, Air Program Manager, US Department of the Army, Fort Hood
Mr. Riki G. Young, Chief, Environmental Management Branch, US Department of the Army, Fort Hood
Air Section Manager, Region 9 - Waco

Enclosure: Effective Permit

cc: Air Permit Section Chief, U.S. Environmental Protection Agency, Region 6, Dallas

Project Number: 26031

# FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO US Department of the Army

> AUTHORIZING THE OPERATION OF Fort Hood Fort Hood, U.S. Army National Security

#### LOCATED AT

Bell County, Texas Latitude 31° 8' 0" Longitude 97° 36' 0" Regulated Entity Number: RN101612083

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: <u>C</u> | 01659 | Issuance Date: | August 8, 2017 |
|---------------------|-------|----------------|----------------|
| For the Comm        | . H-  | b              |                |

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#### **General Terms and Conditions**

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

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

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

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

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

#### **Special Terms and Conditions:**

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

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

- D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
- E. Emission units subject to 40 CFR Part 63, Subparts GG, AAAA, ZZZZ and GGGGG as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, §113.380, §113.840, §113.1090, and §113.1160 respectively, which incorporate the 40 CFR Part 63 Subparts 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 either before or after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
    - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
    - (ii) Title 30 TAC § 111.111(a)(1)(E)
    - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)

- (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:
  - (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
  - (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
  - (3) Records of all observations shall be maintained.
  - (4)Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

- (5) Compliance Certification:
  - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
  - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
  - (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
  - (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
  - (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and  $NO_x$ , the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
    - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the

air emission source or enclosed facility is not operating for the entire quarter.

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

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

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

- D. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- E. For emission units with contributions from uncombined water, the permit holder shall comply with the requirements of 30 TAC § 111.111(b).
- F. Permit holders for sites that have materials handling, construction, roads, streets, alleys, and parking lots shall comply with the following requirements:
  - (i) Title 30 TAC § 111.143 (relating to Materials Handling)
  - (ii) Title 30 TAC § 111.145 (relating to Construction and Demolition)
  - (iii) Title 30 TAC § 111.147 (relating to Roads, Streets, and Alleys)
  - (iv) Title 30 TAC § 111.149 (relating to Parking Lots)
- G. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
  - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
  - (ii) Title 30 TAC § 111.207 (relating to Exception for Recreation, Ceremony, Cooking, and Warmth)
  - (iii) Title 30 TAC § 111.211 (relating to Exception for Prescribed Burn)
  - (iv) Title 30 TAC § 111.219 (relating to General Requirements for Allowable Outdoor Burning)
  - (v) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. Permit holder shall comply with the following 30 TAC Chapter 115, Subchapter C requirements:
  - A. When filling gasoline storage vessels with a nominal capacity greater than 1,000 gallons (Stage I) at motor vehicle fuel dispensing facilities, which have dispensed less than 100,000 gallons of gasoline in any calendar month after October 31, 2014, the permit holder shall comply with the following requirements specified in 30 TAC Chapter 115, Subchapter C:

- (i) Title 30 TAC § 115.222(3) (relating to Control Requirements), as it applies to liquid gasoline leaks, visible vapors, or significant odors
- (ii) Title 30 TAC § 115.222(6) (relating to Control Requirements)
- (iii) Title 30 TAC § 115.224(1) (relating to Inspection Requirements), as it applies to liquid gasoline leaks, visible vapors, or significant odors
- (iv) Title 30 TAC § 115.226(2)(B) (relating to Recordkeeping Requirements)
- B. When filling stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons at a Stage I motor vehicle fuel dispensing facility, the permit holder shall comply with the following requirements specified in 30 TAC Chapter 115, Subchapter C:
  - (i) Title 30 TAC § 115.222(3) (relating to Control Requirements), as it applies to liquid gasoline leaks, visible vapors, or significant odors
  - (ii) Title 30 TAC § 115.222(6) (relating to Control Requirements)
  - (iii) Title 30 TAC § 115.224(1) (relating to Inspection Requirements), as it applies to liquid gasoline leaks, visible vapors, or significant odors
- 5. The permit holder shall comply with the following requirements of 30 TAC Chapter 117:
  - A. For the manufacturing, distribution, sales, and installation of natural gas-fired water heaters, boilers, and process heaters subject to Subchapter E, Division 3 (30 TAC § 117.3200):
    - (i) Title 30 TAC § 117.3205 (relating to Emission Specifications)
    - (ii) Title 30 TAC § 117.3210 (relating to Certification Requirements)
    - (iii) Title 30 TAC § 117.3215 (relating to Notification and Labeling Requirements)
- 6. 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)
- 7. 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.
- 8. For sources subject to emission standards in 40 CFR Part 63, Subpart GG, the permit holder shall comply with the requirements below (Title 30 TAC Chapter 113, Subchapter C, § 113.380 incorporated by reference):
  - A. Title 40 CFR § 63.748 (relating to Standards: Handling and Storage of Waste)
  - B. Title 40 CFR § 63.749(a) (relating to Compliance Dates and Determinations)
- 9. For wood furniture manufacturing operations specified in 40 CFR Part 63, Subpart JJ, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.410 incorporated by reference):
  - A. Title 40 CFR § 63.800(a) (relating to Applicability), for recordkeeping requirements for an incidental wood furniture manufacturer
- 10. For each bulk gasoline plant 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 § 63.11086(d), for handling of gasoline
  - B. Title 40 CFR § 63.11085(a), for operation and maintenance of the affected source
  - C. Title 40 CFR § 63.11086(e), for Initial Notification
  - D. Title 40 CFR § 63.11086(f), for Notification of Compliance Status
  - E. Title 40 CFR § 63.11089(a), for leak inspections at the facility
  - F. Title 40 CFR § 63.11089(b) and (c), for log book maintenance and recordkeeping
  - G. Title 40 CFR § 63.11089(d), for delay of repair
  - H. Title 40 CFR § 63.11094(d), for recordkeeping
  - I. Title 40 CFR § 63.11094(e), for recordkeeping
  - J. Title 40 CFR § 63.11094(g), for recordkeeping
  - K. Title 40 CFR § 63.11095(a)(3), (b), (b)(5), (c) and (d), for reporting
- 11. For each gasoline dispensing facility, with a throughput of less than 10,000 gallons per month as specified in 40 CFR Part 63, Subpart CCCCCC, the permit holder shall comply with the following requirements (Title 30 TAC, Subchapter C, § 113.1380 incorporated by reference):
  - A. Title 40 CFR § 63.11111(e), for records of monthly throughput

- B. Title 40 CFR § 63.11111(i), for compliance due to increase of throughput
- C. Title 40 CFR § 63.11113(c), for compliance due to increase of throughput
- D. Title 40 CFR § 63.11115(a), for operation of the source
- E. Title 40 CFR § 63.11116(a) and (a)(1) (4), for work practices
- F. Title 40 CFR § 63.11116(b), for records availability
- G. Title 40 CFR § 63.11116(d), for portable gasoline containers
- 12. 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.
- 13. As an alternative to performing opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A), as specified in Special Term and Conditions 3A 3C, the permit holder may use a digital camera opacity system in accordance with EPA Alternate Method 082 to determine opacities at each source. In addition, the digital opacity camera system may be used in lieu of opacity observations required in any underlying applicable requirement within this permit.

#### **Additional Monitoring Requirements**

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

#### New Source Review Authorization Requirements

15. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions

referenced in the New Source Review Authorization References attachment. These requirements:

- A. Are incorporated by reference into this permit as applicable requirements
- B. Shall be located with this operating permit
- C. Are not eligible for a permit shield
- 16. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- 17. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).
- 18. The permit holder shall comply with the terms and conditions of the air addendum of the [Municipal Solid Waste], [Industrial Hazardous Waste] permits listed in the New Source Review Authorization Reference Attachment. Requirements other than those of the air addendum are not applicable to this operating permit.
- 19. 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. Applicable requirements of 30 TAC Chapter 330, Subchapter U (Standard Air Permits for Municipal Solid Waste Landfill Facilities and Transfer Stations)
  - D. Applicable requirements of 30 TAC § 116.621 for Municipal Solid Waste Landfills based on the information contained in the registration application.
  - E. Concrete Batch Plant Standard Permit.

#### **Compliance Requirements**

20. 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.

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

#### **Protection of Stratospheric Ozone**

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

- B. Any on site servicing, maintenance, and repair of fleet vehicle air conditioning using ozone-depleting refrigerants shall be conducted in accordance with 40 CFR Part 82, Subpart B. Permit holders shall ensure that repairs or refrigerant removal are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart B.
- C. The permit holder shall comply with 40 CFR Part 82, Subpart D related to the procurement requirements of Class I or Class II (ozone-depleting) substances or products containing those substances as specified in 40 CFR § 82.80 § 82.86 and the applicable Part 82 Appendices.
- D. The permit holder shall comply with 40 CFR Part 82, Subpart F related to the disposal requirements for appliances using Class I or Class II (ozone-depleting) substances or non-exempt substitutes as specified in 40 CFR §§ 82.150 82.166 and the applicable Part 82 Appendices.
- E. The permit holder shall comply with 40 CFR Part 82, Subpart H related to Halon Emissions Reduction requirements as specified in 40 CFR § 82.250 § 82.270 and the applicable Part 82 Appendices.

#### Temporary Fuel Shortages (30 TAC § 112.15)

- 23. The permit holder shall comply with the following 30 TAC Chapter 112 requirements:
  - A. Title 30 TAC § 112.15 (relating to Temporary Fuel Shortage Plan Filing Requirements)
  - B. Title 30 TAC § 112.16(a), (a)(1), and (a)(2)(B) (C) (relating to Temporary Fuel Shortage Plan Operating Requirements)
  - C. Title 30 TAC § 112.17 (relating to Temporary Fuel Shortage Plan Notification Procedures)
  - D. Title 30 TAC § 112.18 (relating to Temporary Fuel Shortage Plan Reporting Requirements)

#### **Permit Location**

24. 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)

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

shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

Attachments

Applicable Requirements Summary

**Additional Monitoring Requirements** 

Permit Shield

New Source Review Authorization References

| Unit Summary1 | 17 | 7 |
|---------------|----|---|
|               |    |   |

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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/Group/<br>Process ID No. | Unit Type   | Group/Inclusive Units   | SOP Index No. | Regulation                              | Requirement Driver      |
|-------------------------------|---|---|---------------|---|-------------------------|
| EC001                         | BOILERS/STEAM<br>GENERATORS/STEAM<br>GENERATING UNITS | BOILER10, BOILER11,<br>BOILER9                                    | 112-1         | 30 TAC Chapter 112,<br>Sulfur Compounds | No changing attributes. |
| EC001                         | BOILERS/STEAM<br>GENERATORS/STEAM<br>GENERATING UNITS | BOILER10, BOILER11,<br>BOILER9                                    | 60Dc          | 40 CFR Part 60,<br>Subpart Dc           | No changing attributes. |
| GRPAROHCA                     | CLEANING/DEPAINTING<br>OPERATION                      | ARO7A   | 63GG-3        | 40 CFR Part 63,<br>Subpart GG           | No changing attributes. |
| GRPAROHCB                     | CLEANING/DEPAINTING<br>OPERATION                      | ARO7B   | 63GG-3        | 40 CFR Part 63,<br>Subpart GG           | No changing attributes. |
| GRP-ENGINE1                   | SRIC ENGINES  | IC001-10, IC001-14, IC001-<br>16, IC001-8                         | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ         | No changing attributes. |
| GRP-ENGINE10                  | SRIC ENGINES  | IC003-18, IC003-19, IC003-<br>20                                  | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ         | No changing attributes. |
| GRP-ENGINE11                  | SRIC ENGINES  | IC003-21, IC003-22, IC004-8                                       | 60JJJJ        | 40 CFR Part 60,<br>Subpart JJJJ         | No changing attributes. |
| GRP-ENGINE11                  | SRIC ENGINES  | IC003-21, IC003-22, IC004-8                                       | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ         | No changing attributes. |
| GRP-ENGINE12                  | SRIC ENGINES  | IC001-46, IC001-55  | 60IIII        | 40 CFR Part 60,<br>Subpart IIII         | No changing attributes. |
| GRP-ENGINE12                  | SRIC ENGINES  | IC001-46, IC001-55  | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ         | No changing attributes. |
| GRP-ENGINE13                  | SRIC ENGINES  | IC001-57, IC001-58, IC001-<br>59, IC001-60, IC001-61,<br>IC001-62 | 60IIII        | 40 CFR Part 60,<br>Subpart IIII         | No changing attributes. |
| GRP-ENGINE13                  | SRIC ENGINES  | IC001-57, IC001-58, IC001-<br>59, IC001-60, IC001-61,             | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ         | No changing attributes. |

| Unit/Group/ Unit Typ<br>Process ID No. |              | Group/Inclusive Units                          | SOP Index No. | Regulation                      | Requirement Driver      |
|--|--------------|--|---------------|---------------------------------|-------------------------|
|  |              | IC001-62                                       |               |                                 |                         |
| GRP-ENGINE14                           | SRIC ENGINES | IC001-42, IC001-51                             | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |
| GRP-ENGINE15                           | SRIC ENGINES | IC003-14, IC004-3                              | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |
| GRP-ENGINE16                           | SRIC ENGINES | IC003-16, IC003-17                             | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |
| GRP-ENGINE17                           | SRIC ENGINES | IC002-1, IC002-6, IC002-7,<br>IC002-8, IC002-9 | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |
| GRP-ENGINE18                           | SRIC ENGINES | IC002-3, IC002-4, IC002-5                      | 60IIII        | 40 CFR Part 60,<br>Subpart IIII | No changing attributes. |
| GRP-ENGINE18                           | SRIC ENGINES | IC002-3, IC002-4, IC002-5                      | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |
| GRP-ENGINE19                           | SRIC ENGINES | IC002-10, IC002-11, IC002-<br>12, IC002-13     | 60IIII        | 40 CFR Part 60,<br>Subpart IIII | No changing attributes. |
| GRP-ENGINE19                           | SRIC ENGINES | IC002-10, IC002-11, IC002-<br>12, IC002-13     | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |
| GRP-ENGINE2                            | SRIC ENGINES | IC003-1, IC003-2, IC003-3                      | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |
| GRP-ENGINE3                            | SRIC ENGINES | IC001-71, IC001-74                             | 60IIII        | 40 CFR Part 60,<br>Subpart IIII | No changing attributes. |
| GRP-ENGINE3                            | SRIC ENGINES | IC001-71, IC001-74                             | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |
| GRP-ENGINE4                            | SRIC ENGINES | IC004-5, IC004-6, IC004-7                      | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |

| Unit/Group/<br>Process ID No. | Unit Type    | Group/Inclusive Units   | SOP Index No. | Regulation                      | Requirement Driver      |
|-------------------------------|--------------|---|---------------|---------------------------------|-------------------------|
| GRP-ENGINE5                   | SRIC ENGINES | IC003-10, IC003-11, IC003-<br>6, IC003-7, IC003-8, IC003-9        | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |
| GRP-ENGINE6                   | SRIC ENGINES | IC001-17, IC001-24, IC001-<br>32                                  | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |
| GRP-ENGINE9                   | SRIC ENGINES | IC001-18, IC001-21, IC001-<br>22, IC001-25, IC001-30,<br>IC001-36 | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |
| IC001-37                      | SRIC ENGINES | N/A   | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |
| IC001-44                      | SRIC ENGINES | N/A   | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |
| IC001-48                      | SRIC ENGINES | N/A   | 60IIII        | 40 CFR Part 60,<br>Subpart IIII | No changing attributes. |
| IC001-48                      | SRIC ENGINES | N/A   | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |
| IC001-49                      | SRIC ENGINES | N/A   | 60IIII        | 40 CFR Part 60,<br>Subpart IIII | No changing attributes. |
| IC001-49                      | SRIC ENGINES | N/A   | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |
| IC001-50                      | SRIC ENGINES | N/A   | 60IIII        | 40 CFR Part 60,<br>Subpart IIII | No changing attributes. |
| IC001-50                      | SRIC ENGINES | N/A   | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |
| IC001-53                      | SRIC ENGINES | N/A   | 60IIII        | 40 CFR Part 60,<br>Subpart IIII | No changing attributes. |
| IC001-53                      | SRIC ENGINES | N/A   | 63ZZZZ        | 40 CFR Part 63,                 | No changing attributes. |

| Unit/Group/<br>Process ID No. | Unit Type    | Group/Inclusive Units | SOP Index No. | Regulation                      | Requirement Driver      |
|-------------------------------|--------------|-----------------------|---------------|---------------------------------|-------------------------|
|                               |              |                       |               | Subpart ZZZZ                    |                         |
| IC001-54                      | SRIC ENGINES | N/A                   | 60IIII        | 40 CFR Part 60,<br>Subpart IIII | No changing attributes. |
| IC001-54                      | SRIC ENGINES | N/A                   | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |
| IC001-56                      | SRIC ENGINES | N/A                   | 60IIII        | 40 CFR Part 60,<br>Subpart IIII | No changing attributes. |
| IC001-56                      | SRIC ENGINES | N/A                   | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |
| IC001-64                      | SRIC ENGINES | N/A                   | 60IIII        | 40 CFR Part 60,<br>Subpart IIII | No changing attributes. |
| IC001-64                      | SRIC ENGINES | N/A                   | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |
| IC001-65                      | SRIC ENGINES | N/A                   | 60IIII        | 40 CFR Part 60,<br>Subpart IIII | No changing attributes. |
| IC001-65                      | SRIC ENGINES | N/A                   | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |
| IC001-66                      | SRIC ENGINES | N/A                   | 60IIII        | 40 CFR Part 60,<br>Subpart IIII | No changing attributes. |
| IC001-66                      | SRIC ENGINES | N/A                   | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |
| IC001-67                      | SRIC ENGINES | N/A                   | 60IIII        | 40 CFR Part 60,<br>Subpart IIII | No changing attributes. |
| IC001-67                      | SRIC ENGINES | N/A                   | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |

| Unit/Group/<br>Process ID No. | Unit Type  | Group/Inclusive Units | SOP Index No.                   | Regulation                      | Requirement Driver      |  |
|-------------------------------|--|-----------------------|---------------------------------|---------------------------------|-------------------------|--|
| IC001-68                      | SRIC ENGINES   | N/A                   | 60IIII                          | 40 CFR Part 60,<br>Subpart IIII | No changing attributes. |  |
| IC001-68                      | SRIC ENGINES   | N/A                   | 63ZZZZ                          | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |  |
| IC001-69                      | SRIC ENGINES   | N/A                   | 60IIII                          | 40 CFR Part 60,<br>Subpart IIII | No changing attributes. |  |
| IC001-69                      | SRIC ENGINES   | N/A                   | 63ZZZZ                          | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |  |
| IC001-70                      | SRIC ENGINES   | N/A                   | 60IIII                          | 40 CFR Part 60,<br>Subpart IIII | No changing attributes. |  |
| IC001-70                      | SRIC ENGINES   | N/A                   | 63ZZZZ                          | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |  |
| IC001-72                      | SRIC ENGINES   | N/A                   | 60IIII                          | 40 CFR Part 60,<br>Subpart IIII | No changing attributes. |  |
| IC001-72                      | SRIC ENGINES   | N/A                   | 63ZZZZ                          | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |  |
| IC002-14                      | SRIC ENGINES   | N/A                   | 60IIII                          | 40 CFR Part 60,<br>Subpart IIII | No changing attributes. |  |
| IC002-14                      | SRIC ENGINES   | N/A                   | 63ZZZZ                          | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |  |
| IC002-15                      | SRIC ENGINES   | N/A                   | 60IIII                          | 40 CFR Part 60,<br>Subpart IIII | No changing attributes. |  |
| IC002-15                      | SRIC ENGINES   | N/A                   | 63ZZZZ                          | 40 CFR Part 63,<br>Subpart ZZZZ | No changing attributes. |  |
| IC002-16                      | SRIC ENGINES N/A 60IIII 40 CFR Part 60<br>Subpart IIII |                       | 40 CFR Part 60,<br>Subpart IIII | No changing attributes.         |                         |  |

| Unit/Group/<br>Process ID No. | Unit Type                       | Group/Inclusive Units | SOP Index No. | Regulation   | Requirement Driver      |  |
|-------------------------------|---------------------------------|-----------------------|---------------|--|-------------------------|--|
| IC002-16                      | SRIC ENGINES                    | N/A                   | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ                        | No changing attributes. |  |
| IC003-23                      | SRIC ENGINES                    | N/A                   | 60JJJJ        | 40 CFR Part 60,<br>Subpart JJJJ                        | No changing attributes. |  |
| IC003-23                      | SRIC ENGINES                    | N/A                   | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ                        | No changing attributes. |  |
| IC003-4                       | SRIC ENGINES                    | N/A                   | 60JJJJ        | 40 CFR Part 60,<br>Subpart JJJJ                        | No changing attributes. |  |
| IC003-4                       | SRIC ENGINES                    | N/A                   | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ                        | No changing attributes. |  |
| IC003-5                       | SRIC ENGINES                    | N/A                   | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ                        | No changing attributes. |  |
| IC005-1                       | SRIC ENGINES                    | N/A                   | 60IIII        | 40 CFR Part 60,<br>Subpart IIII                        | No changing attributes. |  |
| IC005-1                       | SRIC ENGINES                    | N/A                   | 63ZZZZ        | 40 CFR Part 63,<br>Subpart ZZZZ                        | No changing attributes. |  |
| LR001                         | LOADING/UNLOADING<br>OPERATIONS | N/A                   | V-1           | 30 TAC Chapter 115,<br>Loading and<br>Unloading of VOC | No changing attributes. |  |
| MO001                         | MSW / WASTE DISPOSAL<br>SITE    | N/A                   | 63AAA-1       | 40 CFR Part 63,<br>Subpart AAAA                        | No changing attributes. |  |
| MO002                         | MSW / WASTE DISPOSAL<br>SITE    | N/A                   | 60WWW-1       | 40 CFR Part 60,<br>Subpart WWW                         | No changing attributes. |  |
| MO002                         | MSW / WASTE DISPOSAL<br>SITE    | N/A                   | 63AAA-2       | 40 CFR Part 63,<br>Subpart AAAA                        | No changing attributes. |  |
| MO004                         | BIOREMEDIATION UNITS            | N/A                   | 63GGGGG       | 40 CFR Part 63,  | No changing attributes  |  |

| Unit/Group/<br>Process ID No. | Unit Type                        | Group/Inclusive Units   | SOP Index No. | Regulation                    | Requirement Driver      |
|-------------------------------|----------------------------------|---|---------------|-------------------------------|-------------------------|
|                               |                                  |   |               | Subpart GGGGG                 |                         |
| SU001                         | CLEANING/DEPAINTING<br>OPERATION | ARO28, ARO29, ARO30,<br>ARO31, ARO32, ARO33,<br>ARO34, ARO35, ARO36,<br>ARO37, ARO38, ARO39,<br>ARO42, ARO68, ARO69,<br>ARO70, ARO71, ARO72,<br>ARO73, ARO74, ARO75,<br>ARO76, ARO77, ARO78,<br>ARO79, ARO80, ARO81,<br>ARO82, ARO83, ARO84,<br>ARO85, ARO86, ARO87,<br>ARO88, ARO89, ARO90   | 63GG-2        | 40 CFR Part 63,<br>Subpart GG | No changing attributes. |
| SU002                         | CLEANING/DEPAINTING<br>OPERATION | ARO10A, ARO10B, ARO16A,<br>ARO16B, ARO17A, ARO17B,<br>ARO18A, ARO18B, ARO19A,<br>ARO19B, ARO1A, ARO1B,<br>ARO20A, ARO20B, ARO21A,<br>ARO21B, ARO25A, ARO25B,<br>ARO26A, ARO26B, ARO2A,<br>ARO28, ARO3A, ARO3B,<br>ARO43A, ARO43B, ARO44A,<br>ARO44B, ARO45A, ARO45B,<br>ARO46A, ARO46B, ARO47A,<br>ARO47B, ARO48A, ARO48B,<br>ARO49A, ARO49B, ARO4A,<br>ARO4B, ARO5A, ARO5B,<br>ARO6A, ARO6B, ARO8A,<br>ARO8B | 63GG-3        | 40 CFR Part 63,<br>Subpart GG | No changing attributes. |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant       | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation          | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements              | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                                 | Reporting<br>Requirements<br>(30 TAC § 122.145)                               |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|--|---|---|
| EC001                              | EU                               | 112-1               | SO <sub>2</sub> | 30 TAC Chapter<br>112, Sulfur<br>Compounds     | § 112.9(a)<br>§ 112.9(b)  | No person may cause,<br>suffer, allow, or permit<br>emissions of SO2 from<br>any liquid fuel-fired<br>steam generator, furnace,<br>or heater to exceed 440<br>ppmv at actual stack<br>conditions and averaged<br>over 3-hours.                   | § 112.2(a)<br>** See Periodic<br>Monitoring<br>Summary | § 112.2(c)  | § 112.2(b)  |
| EC001                              | EU                               | 60Dc                | SO <sub>2</sub> | 40 CFR Part 60,<br>Subpart Dc                  | § 60.42c(e)<br>§ 60.40c(c)<br>§ 60.42c(e)(2)<br>§ 60.42c(g)<br>§ 60.42c(i)<br>§ 60.42c(j) | A facility that combusts<br>oil with any other fuel<br>shall not discharge into<br>the atmosphere any<br>gases that contain sulfur<br>dioxide in excess of the<br>emission limit<br>determined according to<br>the formula in §<br>60.42c(e)(2). |  | [G]§ 60.48c(e)<br>§ 60.48c(g)(1)<br>§ 60.48c(g)(2)<br>§ 60.48c(g)(3)<br>§ 60.48c(i) | [G]§ 60.48c(a)<br>§ 60.48c(b)<br>§ 60.48c(d)<br>[G]§ 60.48c(e)<br>§ 60.48c(j) |
| EC001                              | EU                               | 60Dc                | РМ              | 40 CFR Part 60,<br>Subpart Dc                  | § 60.40c(a)   | This subpart applies to<br>each steam generating<br>unit constructed,<br>reconstructed, or<br>modified after 6/9/89<br>and that has a maximum<br>design heat input<br>capacity of 2.9-29<br>megawatts (MW).                                      | None   | § 60.48c(g)(1)<br>§ 60.48c(g)(2)<br>§ 60.48c(g)(3)<br>§ 60.48c(i)                   | [G]§ 60.48c(a)<br>§ 60.48c(j)   |
| EC001                              | EU                               | 60Dc                | PM<br>(Opacity) | 40 CFR Part 60,<br>Subpart Dc                  | § 60.40c(a)   | This subpart applies to<br>each steam generating<br>unit constructed,<br>reconstructed, or<br>modified after 6/9/89<br>and that has a maximum<br>design heat input<br>capacity of 2.9-29   | None   | § 60.48c(g)(1)<br>§ 60.48c(g)(2)<br>§ 60.48c(g)(3)<br>§ 60.48c(i)                   | [G]§ 60.48c(a)<br>§ 60.48c(j)   |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)  |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|---|--|
|                                    |                                  |                     |                |  |   | megawatts (MW).  |   |   |  |
| GRPAROHC<br>A                      | PRO                              | 63GG-3              | VHAP/VOC       | 40 CFR Part 63,<br>Subpart GG                  | § 63.741(a)<br>The permit<br>holder shall<br>comply with the<br>applicable<br>limitation,<br>standard and/or<br>equipment<br>specification<br>requirements of<br>40 CFR Part 63,<br>Subpart GG      | The permit holder shall<br>comply with the<br>applicable requirements<br>of 40 CFR Part 63,<br>Subpart GG  | The permit holder<br>shall comply with<br>the applicable<br>monitoring and<br>testing<br>requirements of<br>40 CFR Part 63,<br>Subpart GG | The permit holder<br>shall comply with the<br>applicable<br>recordkeeping<br>requirements of 40<br>CFR Part 63, Subpart<br>GG                                   | The permit holder<br>shall comply with the<br>applicable reporting<br>requirements of 40<br>CFR Part 63, Subpart<br>GG |
| GRPAROHC<br>B                      | PRO                              | 63GG-3              | VHAP/VOC       | 40 CFR Part 63,<br>Subpart GG                  | § 63.741(a)<br>The permit<br>holder shall<br>comply with the<br>applicable<br>limitation,<br>standard and/or<br>equipment<br>specification<br>requirements of<br>40 CFR Part 63,<br>Subpart GG      | The permit holder shall<br>comply with the<br>applicable requirements<br>of 40 CFR Part 63,<br>Subpart GG  | The permit holder<br>shall comply with<br>the applicable<br>monitoring and<br>testing<br>requirements of<br>40 CFR Part 63,<br>Subpart GG | The permit holder<br>shall comply with the<br>applicable<br>recordkeeping<br>requirements of 40<br>CFR Part 63, Subpart<br>GG                                   | The permit holder<br>shall comply with the<br>applicable reporting<br>requirements of 40<br>CFR Part 63, Subpart<br>GG |
| GRP-<br>ENGINE1                    | EU                               | 63ZZZZ              | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6603(a)-<br>Table2d.4<br>§ 63.6595(a)(1)<br>§ 63.6605(a)<br>§ 63.6605(b)<br>§ 63.6625(c)<br>§ 63.6625(c)<br>§ 63.6625(c)<br>§ 63.6625(c)<br>§ 63.6640(b)<br>§ 63.6640(c)<br>[G]§ 63.6640(f)(2) | For each existing<br>emergency stationary CI<br>RICE and black start<br>stationary CI RICE,<br>located at an area source,<br>you must comply with<br>the requirements as<br>specified in Table 2d.4.a-<br>c. | § 63.6625(f)<br>§ 63.6625(i)<br>§ 63.6640(a)<br>§ 63.6640(a)-<br>Table6.9.a.i<br>§ 63.6640(a)-<br>Table6.9.a.ii<br>§ 63.6640(b)           | § 63.6625(i)<br>§ 63.6655(a)<br>§ 63.6655(a)(1)<br>§ 63.6655(d)<br>§ 63.6655(c)<br>§ 63.6655(c)<br>§ 63.6655(c)<br>§ 63.6660(a)<br>§ 63.6660(b)<br>§ 63.6660(c) | § 63.6640(b)<br>§ 63.6640(e)<br>§ 63.6650(f)   |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant       | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                                      | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|---|--|---|
|                                    |                                  |                     |                 |  | [G]§ 63.6640(f)(4)  |  |   |  |   |
| GRP-<br>ENGINE10                   | EU                               | 63ZZZ               | 112(B)<br>HAPS  | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)  | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of<br>the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further<br>requirements apply for<br>such engines under this<br>part. | None                                      | None   | None  |
| GRP-<br>ENGINE11                   | EU                               | 60]]]]              | со              | 40 CFR Part 60,<br>Subpart JJJJ                | § 60.4233(e)-<br>Table1<br>§ 60.4234<br>§ 60.4243(b)<br>§ 60.4243(b)(1)<br>[G]§ 60.4243(d)<br>§ 60.4243(g)<br>§ 60.4243(g)<br>§ 60.4246 | Owners and operators of<br>stationary emergency SI<br>ICE with a maximum<br>engine power greater<br>than or equal to 130 HP<br>and were manufactured<br>on or after 01/01/2009<br>must comply with a CO<br>emission limit of 4.0<br>g/HP-hr, as listed in<br>Table 1 to this subpart.  | § 60.4237(b)                              | § 60.4243(a)(1)<br>§ 60.4245(a)(1)<br>§ 60.4245(a)(2)<br>§ 60.4245(a)(3)<br>§ 60.4245(b) | [G]§ 60.4245(e)                                 |
| GRP-<br>ENGINE11                   | EU                               | 60]]]]              | NO <sub>x</sub> | 40 CFR Part 60,<br>Subpart JJJJ                | § 60.4233(e)-<br>Table1<br>§ 60.4234<br>§ 60.4243(b)<br>§ 60.4243(b)(1)   | Owners and operators of<br>stationary emergency SI<br>ICE with a maximum<br>engine power greater<br>than or equal to 130 HP  | § 60.4237(b)                              | § 60.4243(a)(1)<br>§ 60.4245(a)(1)<br>§ 60.4245(a)(2)<br>§ 60.4245(a)(3)<br>§ 60.4245(b) | [G]§ 60.4245(e)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                                      | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|--|---|
|                                    |                                  |                     |                |  | [G]§ 60.4243(d)<br>§ 60.4243(g)<br>§ 60.4246  | and were manufactured<br>on or after 01/01/2009<br>must comply with a NOx<br>emission limit of 2.0<br>g/HP-hr, as listed in<br>Table 1 to this subpart.  |   |  |   |
| GRP-<br>ENGINE11                   | EU                               | 60]]]]              | VOC            | 40 CFR Part 60,<br>Subpart JJJJ                | § 60.4233(e)-<br>Table1<br>§ 60.4234<br>§ 60.4243(b)<br>§ 60.4243(b)(1)<br>[G]§ 60.4243(d)<br>§ 60.4243(g)<br>§ 60.4246 | Owners and operators of<br>stationary emergency SI<br>ICE with a maximum<br>engine power greater<br>than or equal to 130 HP<br>and were manufactured<br>on or after 01/01/2009<br>must comply with a VOC<br>emission limit of 1.0<br>g/HP-hr, as listed in<br>Table 1 to this subpart.   | § 60.4237(b)                              | § 60.4243(a)(1)<br>§ 60.4245(a)(1)<br>§ 60.4245(a)(2)<br>§ 60.4245(a)(3)<br>§ 60.4245(b) | [G]§ 60.4245(e)                                 |
| GRP-<br>ENGINE11                   | EU                               | 63ZZZ               | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)  | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of<br>the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further<br>requirements apply for<br>such engines under this<br>part. | None                                      | None   | None  |

#### Unit Unit SOP Pollutant State Rule or **Textual Description** Recordkeeping Reporting Emission Monitoring Index Federal Limitation, (See Special Term and **Requirements** Requirements Group Group And Testing Regulation Condition 1.B.) Process **Process** Standard or Requirements No. ID No. Type Name Equipment (30 TAC § 122.144) (30 TAC § 122.145) **Specification** Citation GRP-EU 60IIII CO 40 CFR Part 60. § 60.4205(b) § 60.4209(a) § 60.4214(b) [G]§ 60.4214(d) Owners and operators of ENGINE12 Subpart IIII § 60.4202(a)(2) emergency stationary CI ICE, that are not fire § 60.4206 § 60.4207(b) pump engines, with a [G]§ 60.4211(a) maximum engine power § 60.4211(c) greater than or equal to [G]§ 60.4211(f) 130 KW and less than or § 60.4218 equal to 2237 KW and a § 89.112(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). EU NMHC and GRP-60IIII 40 CFR Part 60, § 60.4205(b) Owners and operators of § 60.4209(a) § 60.4214(b) [G]§ 60.4214(d) ENGINE12 emergency stationary CI NO Subpart IIII § 60.4202(a)(2) § 60.4206 ICE, that are not fire pump engines, with a § 60.4207(b) maximum engine power [G]§ 60.4211(a) § 60.4211(c) greater than or equal to [G]§ 60.4211(f) 75 KW and less than or § 60.4218 equal to 560 KW and a § 89.112(a) displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NOx emission limit of 4.0 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a). GRP-EU 60III PM 40 CFR Part 60, § 60.4205(b) Emergency stationary CI § 60.4214(b) § 60.4209(a) [G]§ 60.4214(d) ENGINE12 (Opacity) Subpart IIII § 60.4202(a)(2) ICE, that are not fire § 60.4206 pump engines, with

#### Unit Unit SOP Pollutant State Rule or **Textual Description** Recordkeeping Reporting Emission Monitoring (See Special Term and Index Federal Limitation, **Requirements** Requirements Group Group And Testing Regulation Condition 1.B.) **Process Process** Standard or **Requirements** No. ID No. Type Name Equipment (30 TAC § 122.144) (30 TAC § 122.145) **Specification** Citation § 60.4207(b) displacement < 10 lpc [G]§ 60.4211(a) and not constant-speed § 60.4211(c) engines, with max engine [G]§ 60.4211(f) power < 2237 KW and a § 60.4218 2007 model year and § 89.113(a)(1) later or max engine power > 2237 KW and a § 89.113(a)(2) § 89.113(a)(3) 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). GRP-EU 60IIII PM 40 CFR Part 60. § 60.4205(b) Owners and operators of § 60.4214(b) [G]§ 60.4214(d) § 60.4209(a) ENGINE12 Subpart IIII emergency stationary CI § 60.4202(a)(2) § 60.4206 ICE, that are not fire § 60.4207(b) pump engines, with a [G]§ 60.4211(a) maximum engine power § 60.4211(c) greater than or equal to [G]§ 60.4211(f) 130 KW and less than or § 60.4218 equal to 2237 KW and a § 89.112(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). GRP-EU 63ZZZZ 112(B) 40 CFR Part 63, § 63.6590(c) Stationary RICE subject None None None

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|--------------------------|--|--|--|---|---|---|
| ENGINE12                           |                                  |                     | HAPS                     | Subpart ZZZ                                    |  | to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of<br>the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart III, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further<br>requirements apply for<br>such engines under this<br>part. |   |   |   |
| GRP-<br>ENGINE13                   | EU                               | 601111              | NMHC and NO <sub>x</sub> | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(c)-<br>Table 4<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218 | Owners and operators of<br>emergency stationary fire<br>pump CI ICE with a<br>maximum engine power<br>greater than or equal to<br>130 KW and less than or<br>equal to 560 KW and a<br>displacement of less than<br>30 liters per cylinder and<br>is a 2009 model year and<br>later must comply with<br>an NMHC+NOx emission<br>limit of 4.0 g/KW-hr, as<br>listed in Table 4 to this<br>subpart.   | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| GRP-<br>ENGINE13                   | EU                               | 601111              | РМ                       | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(c)-<br>Table 4<br>§ 60.4206  | Owners and operators of<br>emergency stationary fire<br>pump CI ICE with a   | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation              | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|---|---|
|                                    |                                  |                     |                |  | § 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218               | maximum engine power<br>greater than or equal to<br>130 KW and less than or<br>equal to 560 KW and a<br>displacement of less than<br>30 liters per cylinder and<br>is a 2009 model year and<br>later must comply with a<br>PM emission limit of 0.20<br>g/KW-hr, as listed in<br>Table 4 to this subpart.  |  |   |   |
| GRP-<br>ENGINE13                   | EU                               | 63ZZZZ              | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)  | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of<br>the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further<br>requirements apply for<br>such engines under this<br>part. | None   | None  | None  |
| GRP-<br>ENGINE14                   | EU                               | 63ZZZZ              | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6603(a)-<br>Table2d.4<br>§ 63.6595(a)(1)<br>§ 63.6605(a)<br>§ 63.6605(b)<br>§ 63.6625(e) | For each existing<br>emergency stationary CI<br>RICE and black start<br>stationary CI RICE,<br>located at an area source,<br>you must comply with  | § 63.6625(f)<br>§ 63.6625(i)<br>§ 63.6640(a)<br>§ 63.6640(a)-<br>Table6.9.a.i<br>§ 63.6640(a)- | § 63.6625(i)<br>§ 63.6655(a)<br>§ 63.6655(a)(1)<br>§ 63.6655(d)<br>§ 63.6655(e)<br>§ 63.6655(f) | § 63.6640(b)<br>§ 63.6640(e)<br>§ 63.6650(f)    |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|---|
|                                    |                                  |                     |                |  | § 63.6625(h)<br>§ 63.6625(i)<br>§ 63.6640(b)<br>§ 63.6640(f)(1)<br>[G]§ 63.6640(f)(2)<br>[G]§ 63.6640(f)(4)  | the requirements as<br>specified in Table 2d.4.a-<br>c.   | Table6.9.a.ii<br>§ 63.6640(b)   | § 63.6660(a)<br>§ 63.6660(b)<br>§ 63.6660(c)  |   |
| GRP-<br>ENGINE15                   | EU                               | 63ZZZ               | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6603(a)-<br>Table2d.5<br>§ 63.6595(a)(1)<br>§ 63.6605(a)<br>§ 63.6605(b)<br>§ 63.6625(c)<br>§ 63.6625(c)<br>§ 63.6640(b)<br>§ 63.6640(b)<br>§ 63.6640(f)(1)<br>[G]§ 63.6640(f)(2)<br>[G]§ 63.6640(f)(4) | For each existing<br>emergency stationary SI<br>RICE; black start<br>stationary SI RICE; non-<br>emergency, non-black<br>start 4SLB stationary<br>RICE with a site rating<br>greater than 500 HP that<br>operates 24 hours or less<br>per calendar year; non-<br>emergency, non-black<br>start 4SRB stationary<br>RICE with a site rating<br>greater than 500 HP that<br>operates 24 hours or less<br>per calendar year, located<br>at an area source, you<br>must comply with the<br>requirements as specified<br>in Table 2d.5.a-c. | § 63.6625(f)<br>§ 63.6625(j)<br>§ 63.6640(a)<br>§ 63.6640(a)-<br>Table6.9.a.i<br>§ 63.6640(a)-<br>Table6.9.a.ii<br>§ 63.6640(b) | § 63.6625(j)<br>§ 63.6655(a)<br>§ 63.6655(a)(1)<br>§ 63.6655(d)<br>§ 63.6655(c)<br>§ 63.6655(f)<br>§ 63.6660(a)<br>§ 63.6660(b)<br>§ 63.6660(c) | § 63.6640(b)<br>§ 63.6640(e)<br>§ 63.6650(f)    |
| GRP-<br>ENGINE16                   | EU                               | 63ZZZZ              | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)   | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of<br>the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR  | None  | None  | None  |
| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|---|---|
|                                    |                                  |                     |                |  |  | part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further<br>requirements apply for<br>such engines under this<br>part.   |   |   |   |
| GRP-<br>ENGINE17                   | EU                               | 63ZZZZ              | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6603(a)-<br>Table2d.4<br>§ 63.6595(a)(1)<br>§ 63.6605(a)<br>§ 63.6605(b)<br>§ 63.6625(e)<br>§ 63.6625(e)<br>§ 63.6625(i)<br>§ 63.6625(i)<br>§ 63.6640(b)<br>§ 63.6640(b)<br>§ 63.6640(f)(1)<br>[G]§ 63.6640(f)(2) | For each existing<br>emergency stationary CI<br>RICE and black start<br>stationary CI RICE,<br>located at an area source,<br>you must comply with<br>the requirements as<br>specified in Table 2d.4.a-<br>c.   | § 63.6625(f)<br>§ 63.6625(i)<br>§ 63.6640(a)<br>§ 63.6640(a)-<br>Table6.9.a.i<br>§ 63.6640(a)-<br>Table6.9.a.ii<br>§ 63.6640(b) | § 63.6625(i)<br>§ 63.6655(a)<br>§ 63.6655(a)(1)<br>§ 63.6655(d)<br>§ 63.6655(e)<br>§ 63.6655(f)<br>§ 63.6660(a)<br>§ 63.6660(b)<br>§ 63.6660(c) | § 63.6640(b)<br>§ 63.6640(e)<br>§ 63.6650(f)    |
| GRP-<br>ENGINE18                   | EU                               | 60ШІ                | СО             | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a)   | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>130 KW and less than or<br>equal to 2237 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with a<br>CO emission limit of 3.5<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40 | § 60.4209(a)  | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                   | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term and<br>Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------------------|--|---|---|---|---|---|
|                                    |                                  |                     |                             |  |   | CFR 89.112(a).  |   |   |   |
| GRP-<br>ENGINE18                   | EU                               | 60Ш                 | NMHC and<br>NO <sub>x</sub> | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a)  | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than 560 KW and<br>less than or equal to<br>2237 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with<br>an NMHC+NOx emission<br>limit of 6.4 g/KW-hr, as<br>stated in 40 CFR<br>60.4202(a)(2) and 40 CFR<br>89.112(a).                          | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| GRP-<br>ENGINE18                   | EU                               | 60ШІ                | PM<br>(Opacity)             | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.113(a)(1)<br>§ 89.113(a)(2)<br>§ 89.113(a)(3) | Emergency stationary CI<br>ICE, that are not fire<br>pump engines, with<br>displacement < 10 lpc<br>and not constant-speed<br>engines, with max engine<br>power < 2237 KW and a<br>2007 model year and<br>later or max engine<br>power > 2237 KW and a<br>2011 model year and<br>later, must comply with<br>following opacity<br>emission limits: 20%<br>during acceleration, 15%<br>during lugging, 50%<br>during peaks in either<br>acceleration or lugging | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|---|
|                                    |                                  |                     |                |  |  | modes as stated in<br>§60.4202(a)(1)-(2), (b)(2)<br>and §89.113(a)(1)-(3) and<br>§1039.105(b)(1)-(3).   |   |   |   |
| GRP-<br>ENGINE18                   | EU                               | 60ШІ                | PM             | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>130 KW and less than or<br>equal to 2237 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with a<br>PM emission limit of 0.20<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a). | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| GRP-<br>ENGINE18                   | EU                               | 63ZZZ               | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)   | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of<br>the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further  | None                                      | None  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                   | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------------------|--|--|--|---|---|---|
|                                    |                                  |                     |                             |  |  | requirements apply for<br>such engines under this<br>part.   |   |   |   |
| GRP-<br>ENGINE19                   | EU                               | 60Ш                 | со                          | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>130 KW and less than or<br>equal to 2237 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with a<br>CO emission limit of 3.5<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a). | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| GRP-<br>ENGINE19                   | EU                               | 601111              | NMHC and<br>NO <sub>x</sub> | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than 560 KW and<br>less than or equal to<br>2237 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with<br>an NMHC+NOx emission<br>limit of 6.4 g/KW-hr, as<br>stated in 40 CFR<br>60.4202(a)(2) and 40 CFR<br>89.112(a).   | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

#### Unit Unit SOP Pollutant State Rule or **Textual Description** Recordkeeping Reporting Emission Monitoring Index Federal Limitation, (See Special Term and **Requirements** Requirements Group Group And Testing Regulation Condition 1.B.) **Process Process** Standard or **Requirements** No. ID No. Type Name Equipment (30 TAC § 122.144) (30 TAC § 122.145) **Specification** Citation GRP-EU 60IIII PM 40 CFR Part 60. § 60.4205(b) § 60.4209(a) § 60.4214(b) [G]§ 60.4214(d) Emergency stationary CI ENGINE19 (Opacity) Subpart IIII § 60.4202(a)(2) ICE, that are not fire pump engines, with § 60.4206 § 60.4207(b) displacement < 10 lpc [G]§ 60.4211(a) and not constant-speed § 60.4211(c) engines, with max engine [G]§ 60.4211(f) power < 2237 KW and a 2007 model year and § 60.4218 § 89.113(a)(1) later or max engine § 89.113(a)(2) power > 2237 KW and a 2011 model year and § 89.113(a)(3) 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). GRP-EU 60IIII PM 40 CFR Part 60. § 60.4205(b) Owners and operators of § 60.4214(b) [G]§ 60.4214(d) § 60.4209(a) ENGINE19 Subpart IIII § 60.4202(a)(2) emergency stationary CI ICE, that are not fire § 60.4206 § 60.4207(b) pump engines, with a [G]§ 60.4211(a) maximum engine power § 60.4211(c) greater than or equal to [G]§ 60.4211(f) 130 KW and less than or equal to 2237 KW and a § 60.4218 § 89.112(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

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|--|---|
|                                    |                                  |                     |                |  |   | CFR 89.112(a).   |   |  |   |
| GRP-<br>ENGINE19                   | EU                               | 63ZZZZ              | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)  | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of<br>the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further<br>requirements apply for<br>such engines under this<br>part. | None  | None   | None  |
| GRP-<br>ENGINE2                    | EU                               | 63ZZZ               | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6603(a)-<br>Table2d.5<br>§ 63.6595(a)(1)<br>§ 63.6605(a)<br>§ 63.6605(b)<br>§ 63.6625(c)<br>§ 63.6625(c)<br>§ 63.6625(c)<br>§ 63.6625(c)<br>§ 63.6640(c)<br>§ 63.6640(c)<br>[G]§ 63.6640(c)(4) | For each existing<br>emergency stationary SI<br>RICE; black start<br>stationary SI RICE; non-<br>emergency, non-black<br>start 4SLB stationary<br>RICE with a site rating<br>greater than 500 HP that<br>operates 24 hours or less<br>per calendar year; non-<br>emergency, non-black<br>start 4SRB stationary<br>RICE with a site rating<br>greater than 500 HP that<br>operates 24 hours or less<br>per calendar year, located   | § 63.6625(f)<br>§ 63.6625(j)<br>§ 63.6640(a)<br>§ 63.6640(a)-<br>Table6.9.a.i<br>§ 63.6640(a)-<br>Table6.9.a.ii<br>§ 63.6640(b) | § 63.6625(j)<br>§ 63.6655(a)<br>§ 63.6655(d)<br>§ 63.6655(c)<br>§ 63.6655(c)<br>§ 63.6655(f)<br>§ 63.6660(a)<br>§ 63.6660(b)<br>§ 63.6660(c) | § 63.6640(b)<br>§ 63.6640(e)<br>§ 63.6650(f)    |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|--------------------------|--|--|--|---|---|---|
|                                    |                                  |                     |                          |  |  | at an area source, you<br>must comply with the<br>requirements as specified<br>in Table 2d.5.a-c.  |   |   |   |
| GRP-<br>ENGINE3                    | EU                               | 601111              | СО                       | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>37 KW and less than 130<br>KW and a displacement<br>of less than 10 liters per<br>cylinder and is a 2007<br>model year and later<br>must comply with a CO<br>emission limit of 5.0<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a). | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| GRP-<br>ENGINE3                    | EU                               | 601111              | NMHC and NO <sub>x</sub> | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>37 KW and less than 75<br>KW and a displacement<br>of less than 10 liters per<br>cylinder and is a 2008<br>model year and later,<br>must comply with an<br>NMHC+NOx emission<br>limit of 4.7 g/KW-hr, as<br>stated in 40 CFR<br>60.4202(a)(2) and 40 CFR     | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant       | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|---|---|---|
|                                    |                                  |                     |                 |  |   | 89.112(a).   |   |   |   |
| GRP-<br>ENGINE3                    | EU                               | 60Ш                 | PM<br>(Opacity) | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.113(a)(1)<br>§ 89.113(a)(2)<br>§ 89.113(a)(3) | Emergency stationary CI<br>ICE, that are not fire<br>pump engines, with<br>displacement < 10 lpc<br>and not constant-speed<br>engines, with max engine<br>power < 2237 KW and a<br>2007 model year and<br>later or max engine<br>power > 2237 KW and a<br>2011 model year and<br>later, must comply with<br>following opacity<br>emission limits: 20%<br>during acceleration, 15%<br>during lugging, 50%<br>during peaks in either<br>acceleration or lugging<br>modes as stated in<br>§60.4202(a)(1)-(2), (b)(2)<br>and §89.113(a)(1)-(3) and<br>§1039.105(b)(1)-(3). | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| GRP-<br>ENGINE3                    | EU                               | 60Ш                 | РМ              | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a)  | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>37 KW and less than 75<br>KW and a displacement<br>of less than 10 liters per<br>cylinder and is a 2007<br>model year and later<br>must comply with a PM<br>emission limit of 0.40   | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|---|---|
|                                    |                                  |                     |                |  |  | g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a).   |   |   |   |
| GRP-<br>ENGINE3                    | EU                               | 63ZZZ               | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)   | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of<br>the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further<br>requirements apply for<br>such engines under this<br>part. | None                                      | None  | None  |
| GRP-<br>ENGINE4                    | EU                               | 63ZZZ               | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)   | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of<br>the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark  | None                                      | None  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term and<br>Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|---|
|                                    |                                  |                     |                |  |   | ignition engines as<br>applicable. No further<br>requirements apply for<br>such engines under this<br>part.   |   |   |   |
| GRP-<br>ENGINE5                    | EU                               | 63ZZZ               | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6603(a)-<br>Table2d.5<br>§ 63.6595(a)(1)<br>§ 63.6605(a)<br>§ 63.6605(b)<br>§ 63.6625(c)<br>§ 63.6625(c)<br>§ 63.6625(c)<br>§ 63.6640(b)<br>§ 63.6640(c)<br>[G]§ 63.6640(f)(2)<br>[G]§ 63.6640(f)(4) | For each existing<br>emergency stationary SI<br>RICE; black start<br>stationary SI RICE; non-<br>emergency, non-black<br>start 4SLB stationary<br>RICE with a site rating<br>greater than 500 HP that<br>operates 24 hours or less<br>per calendar year; non-<br>emergency, non-black<br>start 4SRB stationary<br>RICE with a site rating<br>greater than 500 HP that<br>operates 24 hours or less<br>per calendar year, located<br>at an area source, you<br>must comply with the<br>requirements as specified<br>in Table 2d.5.a-c. | § 63.6625(f)<br>§ 63.6625(j)<br>§ 63.6640(a)<br>§ 63.6640(a)-<br>Table6.9.a.i<br>§ 63.6640(a)-<br>Table6.9.a.ii<br>§ 63.6640(b) | § 63.6625(j)<br>§ 63.6655(a)<br>§ 63.6655(a)(1)<br>§ 63.6655(d)<br>§ 63.6655(e)<br>§ 63.6655(f)<br>§ 63.6660(a)<br>§ 63.6660(b)<br>§ 63.6660(c)                 | § 63.6640(b)<br>§ 63.6640(e)<br>§ 63.6650(f)    |
| GRP-<br>ENGINE6                    | EU                               | 63ZZZZ              | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6603(a)-<br>Table2d.4<br>§ 63.6595(a)(1)<br>§ 63.6605(a)<br>§ 63.6605(b)<br>§ 63.6625(c)<br>§ 63.6625(c)<br>§ 63.6625(c)<br>§ 63.6640(b)<br>§ 63.6640(c)<br>[G]§ 63.6640(f)(2)                       | For each existing<br>emergency stationary CI<br>RICE and black start<br>stationary CI RICE,<br>located at an area source,<br>you must comply with<br>the requirements as<br>specified in Table 2d.4.a-<br>c.  | § 63.6625(f)<br>§ 63.6625(i)<br>§ 63.6640(a)<br>§ 63.6640(a)-<br>Table6.9.a.i<br>§ 63.6640(a)-<br>Table6.9.a.ii<br>§ 63.6640(b) | § 63.6625(i)<br>§ 63.6655(a)<br>§ 63.6655(a)(1)<br>§ 63.6655(d)<br>§ 63.6655(c)<br>§ 63.6655(c)<br>§ 63.6665(c)<br>§ 63.6660(a)<br>§ 63.6660(b)<br>§ 63.6660(c) | § 63.6640(b)<br>§ 63.6640(e)<br>§ 63.6650(f)    |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|---|---|
|                                    |                                  |                     |                |  | [G]§ 63.6640(f)(4)   |  |   |   |   |
| GRP-<br>ENGINE9                    | EU                               | 63ZZZZ              | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                |  | For each existing<br>emergency stationary CI<br>RICE and black start<br>stationary CI RICE,<br>located at an area source,<br>you must comply with<br>the requirements as<br>specified in Table 2d.4.a-<br>c. | § 63.6625(f)<br>§ 63.6625(i)<br>§ 63.6640(a)<br>§ 63.6640(a)-<br>Table6.9.a.i<br>§ 63.6640(a)-<br>Table6.9.a.ii<br>§ 63.6640(b) | § 63.6625(i)<br>§ 63.6655(a)<br>§ 63.6655(a)(1)<br>§ 63.6655(d)<br>§ 63.6655(c)<br>§ 63.6655(c)<br>§ 63.6660(a)<br>§ 63.6660(b)<br>§ 63.6660(c)                           | § 63.6640(b)<br>§ 63.6640(e)<br>§ 63.6650(f)    |
| IC001-37                           | EU                               | 63ZZZZ              | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | $ \begin{array}{c} \$ \ 63.6603(a) - \\ Table2d.4 \\ \$ \ 63.6595(a)(1) \\ \$ \ 63.6605(a) \\ \$ \ 63.6605(b) \\ \$ \ 63.6625(e) \\ \$ \ 63.6625(e) \\ \$ \ 63.6625(i) \\ \$ \ 63.6625(i) \\ \$ \ 63.6640(b) \\ \$ \ 63.6640(b) \\ \$ \ 63.6640(f)(1) \\ [G] \$ \ 63.6640(f)(2) \\ [G] \$ \ 63.6640(f)(4) \\ \end{array} $ | For each existing<br>emergency stationary CI<br>RICE and black start<br>stationary CI RICE,<br>located at an area source,<br>you must comply with<br>the requirements as<br>specified in Table 2d.4.a-<br>c. | § 63.6625(f)<br>§ 63.6625(i)<br>§ 63.6640(a)<br>§ 63.6640(a)-<br>Table6.9.a.i<br>§ 63.6640(a)-<br>Table6.9.a.ii<br>§ 63.6640(b) | § 63.6625(i)<br>§ 63.6655(a)<br>§ 63.6655(a)(1)<br>§ 63.6655(d)<br>§ 63.6655(c)<br>§ 63.6655(c)<br>§ 63.6655(c)<br>§ 63.6660(a)<br>§ 63.6660(b)<br>§ 63.6660(c)           | § 63.6640(b)<br>§ 63.6640(e)<br>§ 63.6650(f)    |
| IC001-44                           | EU                               | 63ZZZ               | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                |  | For each existing<br>emergency stationary CI<br>RICE and black start<br>stationary CI RICE,<br>located at an area source,<br>you must comply with<br>the requirements as<br>specified in Table 2d.4.a-<br>c. | § 63.6625(f)<br>§ 63.6625(i)<br>§ 63.6640(a)<br>§ 63.6640(a)-<br>Table6.9.a.i<br>§ 63.6640(a)-<br>Table6.9.a.ii<br>§ 63.6640(b) | \$ 63.6625(i)<br>\$ 63.6655(a)<br>\$ 63.6655(a)(1)<br>\$ 63.6655(d)<br>\$ 63.6655(c)<br>\$ 63.6655(c)<br>\$ 63.6655(c)<br>\$ 63.6660(a)<br>\$ 63.6660(b)<br>\$ 63.6660(c) | § 63.6640(b)<br>§ 63.6640(e)<br>§ 63.6650(f)    |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                   | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------------------|--|--|--|---|---|---|
|                                    |                                  |                     |                             |  | [G]§ 63.6640(f)(4)   |  |   |   |   |
| IC001-48                           | EU                               | 60IIII              | СО                          | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>130 KW and less than or<br>equal to 2237 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with a<br>CO emission limit of 3.5<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a).         | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| IC001-48                           | EU                               | 60IIII              | NMHC and<br>NO <sub>x</sub> | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>75 KW and less than or<br>equal to 560 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with<br>an NMHC+NOx emission<br>limit of 4.0 g/KW-hr, as<br>stated in 40 CFR<br>60.4202(a)(2) and 40 CFR<br>89.112(a). | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| IC001-48                           | EU                               | 60IIII              | PM<br>(Opacity)             | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)  | Emergency stationary CI<br>ICE, that are not fire  | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
|                                    |                                  |                     |           |  | § 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.113(a)(1)<br>§ 89.113(a)(2)<br>§ 89.113(a)(3) | pump engines, with<br>displacement < 10 lpc<br>and not constant-speed<br>engines, with max engine<br>power < 2237 KW and a<br>2007 model year and<br>later or max engine<br>power > 2237 KW and a<br>2011 model year and<br>later, must comply with<br>following opacity<br>emission limits: 20%<br>during acceleration, 15%<br>during lugging, 50%<br>during peaks in either<br>acceleration or lugging<br>modes as stated in<br>\$60.4202(a)(1)-(2), (b)(2)<br>and \$89.113(a)(1)-(3) and<br>\$1039.105(b)(1)-(3). |   |   |   |
| IC001-48                           | EU                               | 60IIII              | PM        | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a)     | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>130 KW and less than or<br>equal to 2237 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with a<br>PM emission limit of 0.20<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a).  | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

#### Unit Unit SOP Pollutant State Rule or **Textual Description** Recordkeeping Reporting Emission Monitoring Index Federal Limitation, (See Special Term and **Requirements Requirements** Group Group And Testing Condition 1.B.) **Process Process** Regulation Standard or **Requirements** No. ID No. Type Name Equipment (30 TAC § 122.144) (30 TAC § 122.145) **Specification** Citation IC001-48 EU 63ZZZZ 112(B) 40 CFR Part 63. § 63.6590(c) Stationary RICE subject None None None HAPS Subpart ZZZZ 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 IIII, for spark ignition engines as applicable. No further requirements apply for such engines under this part. IC001-49 EU 60IIII CO 40 CFR Part 60, § 60.4205(b) Owners and operators of § 60.4209(a) § 60.4214(b) [G]§ 60.4214(d) Subpart IIII emergency stationary CI § 60.4202(a)(2) § 60.4206 ICE, that are not fire § 60.4207(b) pump engines, with a [G]§ 60.4211(a) maximum engine power § 60.4211(c) greater than or equal to [G]§ 60.4211(f) 130 KW and less than or § 60.4218 equal to 2237 KW and a § 89.112(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). IC001-49 EU 60IIII NMHC and 40 CFR Part 60, § 60.4205(b) Owners and operators of § 60.4209(a) § 60.4214(b) [G]§ 60.4214(d)

#### Unit Unit SOP Pollutant State Rule or **Textual Description** Recordkeeping Reporting Emission Monitoring (See Special Term and Index Federal Limitation, **Requirements** Requirements Group Group And Testing Regulation Condition 1.B.) **Process Process** No. Standard or **Requirements** ID No. Type Name Equipment (30 TAC § 122.144) (30 TAC § 122.145) **Specification** Citation NO Subpart IIII § 60.4202(a)(2) emergency stationary CI § 60.4206 ICE, that are not fire § 60.4207(b) pump engines, with a [G]§ 60.4211(a) maximum engine power greater than or equal to § 60.4211(c) [G]§ 60.4211(f) 75 KW and less than or § 60.4218 equal to 560 KW and a § 89.112(a) displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NOx emission limit of 4.0 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a). EU IC001-49 60IIII PM 40 CFR Part 60, § 60.4205(b) Emergency stationary CI § 60.4209(a) § 60.4214(b) [G]§ 60.4214(d) (Opacity) Subpart IIII ICE, that are not fire § 60.4202(a)(2) § 60.4206 pump engines, with displacement < 10 lpc § 60.4207(b) and not constant-speed [G]§ 60.4211(a) § 60.4211(c) engines, with max engine power < 2237 KW and a [G]§ 60.4211(f) 2007 model year and § 60.4218 § 89.113(a)(1) later or max engine power > 2237 KW and a § 89.113(a)(2) § 89.113(a)(3) 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

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|---|---|
|                                    |                                  |                     |                |  |  | §1039.105(b)(1)-(3).   |   |   |   |
| IC001-49                           | EU                               | 60IIII              | РМ             | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>130 KW and less than or<br>equal to 2237 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with a<br>PM emission limit of 0.20<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a).  | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| IC001-49                           | EU                               | 63ZZZ               | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)   | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of<br>the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further<br>requirements apply for<br>such engines under this<br>part. | None                                      | None  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant        | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation                      | Textual Description<br>(See Special Term and<br>Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|------------------|--|---|---|---|---|---|
| IC001-50                           | EU                               | 601111              | СО               | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(a)-<br>Table 1<br>§ 60.4206<br>§ 60.4207(b)<br>§ 60.4211(b)<br>[G]§ 60.4211(f)<br>§ 60.4218 | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>130 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a pre-2007 model year<br>must comply with a CO<br>emission limit of 11.4<br>g/KW-hr, as listed in<br>Table 1 to this subpart. | § 60.4209(a)                              | § 60.4211(b)(3)<br>§ 60.4214(b)                     | [G]§ 60.4214(d)                                 |
| IC001-50                           | EU                               | 60ШІ                | Hydrocarbon<br>s | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(a)-<br>Table 1<br>§ 60.4206<br>§ 60.4207(b)<br>§ 60.4211(b)<br>[G]§ 60.4211(f)<br>§ 60.4218 | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>130 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a pre-2007 model year<br>must comply with an HC<br>emission limit of 1.3<br>g/KW-hr, as listed in<br>Table 1 to this subpart. | § 60.4209(a)                              | § 60.4211(b)(3)<br>§ 60.4214(b)                     | [G]§ 60.4214(d)                                 |
| IC001-50                           | EU                               | 601111              | NO <sub>x</sub>  | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(a)-<br>Table 1<br>§ 60.4206<br>§ 60.4207(b)<br>§ 60.4211(b)<br>[G]§ 60.4211(f)<br>§ 60.4218 | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>37 KW and a<br>displacement of less than  | § 60.4209(a)                              | § 60.4211(b)(3)<br>§ 60.4214(b)                     | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation                      | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|---|---|
|                                    |                                  |                     |                |  |   | 10 liters per cylinder and<br>is a pre-2007 model year<br>must comply with a NOx<br>emission limit of 9.2<br>g/KW-hr, as listed in<br>Table 1 to this subpart.   |   |   |   |
| IC001-50                           | EU                               | 60ШП                | PM             | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(a)-<br>Table 1<br>§ 60.4206<br>§ 60.4207(b)<br>§ 60.4211(b)<br>[G]§ 60.4211(f)<br>§ 60.4218 | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>130 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a pre-2007 model year<br>must comply with a PM<br>emission limit of 0.54<br>g/KW-hr, as listed in<br>Table 1 to this subpart.  | § 60.4209(a)                              | § 60.4211(b)(3)<br>§ 60.4214(b)                     | [G]§ 60.4214(d)                                 |
| IC001-50                           | EU                               | 63ZZZ               | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)  | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of<br>the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further | None                                      | None  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                   | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------------------|--|--|--|---|---|---|
|                                    |                                  |                     |                             |  |  | requirements apply for<br>such engines under this<br>part.   |   |   |   |
| IC001-53                           | EU                               | 601111              | со                          | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>37 KW and less than 130<br>KW and a displacement<br>of less than 10 liters per<br>cylinder and is a 2007<br>model year and later<br>must comply with a CO<br>emission limit of 5.0<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a).                       | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| IC001-53                           | EU                               | 601111              | NMHC and<br>NO <sub>x</sub> | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>75 KW and less than or<br>equal to 560 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with<br>an NMHC+NOx emission<br>limit of 4.0 g/KW-hr, as<br>stated in 40 CFR<br>60.4202(a)(2) and 40 CFR<br>89.112(a). | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

#### Unit Unit SOP Pollutant State Rule or **Textual Description** Recordkeeping Reporting Emission Monitoring Index Federal Limitation, (See Special Term and **Requirements** Requirements Group Group And Testing Condition 1.B.) **Process Process** Regulation Standard or **Requirements** No. ID No. Type Name Equipment (30 TAC § 122.144) (30 TAC § 122.145) **Specification** Citation IC001-53 EU 60IIII PM 40 CFR Part 60. § 60.4205(b) § 60.4209(a) § 60.4214(b) [G]§ 60.4214(d) Emergency stationary CI (Opacity) Subpart IIII § 60.4202(a)(2) ICE, that are not fire pump engines, with § 60.4206 § 60.4207(b) displacement < 10 lpc [G]§ 60.4211(a) and not constant-speed § 60.4211(c) engines, with max engine [G]§ 60.4211(f) power < 2237 KW and a 2007 model year and § 60.4218 § 89.113(a)(1) later or max engine § 89.113(a)(2) power > 2237 KW and a 2011 model year and § 89.113(a)(3) 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). Owners and operators of IC001-53 EU 60IIII PM 40 CFR Part 60. § 60.4205(b) § 60.4214(b) [G]§ 60.4214(d) § 60.4209(a) Subpart IIII § 60.4202(a)(2) emergency stationary CI ICE, that are not fire § 60.4206 § 60.4207(b) pump engines, with a [G]§ 60.4211(a) maximum engine power greater than or equal to § 60.4211(c) [G]§ 60.4211(f) 75 KW and less than 130 § 60.4218 KW and a displacement of less than 10 liters per § 89.112(a) cylinder and is a 2007 model year and later must comply with a PM emission limit of 0.30 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|---|---|
|                                    |                                  |                     |                |  |  | CFR 89.112(a).   |   |   |   |
| IC001-53                           | EU                               | 63ZZZ               | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)   | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of<br>the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further<br>requirements apply for<br>such engines under this<br>part. | None                                      | None  | None  |
| IC001-54                           | EU                               | 601111              | СО             | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>130 KW and less than or<br>equal to 2237 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with a<br>CO emission limit of 3.5<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a).   | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

#### Unit Unit SOP Pollutant State Rule or **Textual Description** Recordkeeping Reporting Emission Monitoring Index Federal Limitation, (See Special Term and **Requirements** Requirements Group Group And Testing Regulation Condition 1.B.) **Process Process** Standard or **Requirements** No. ID No. Type Name Equipment (30 TAC § 122.144) (30 TAC § 122.145) **Specification** Citation IC001-54 EU 60IIII NMHC and 40 CFR Part 60. § 60.4205(b) § 60.4209(a) § 60.4214(b) [G]§ 60.4214(d) Owners and operators of NO Subpart IIII § 60.4202(a)(2) emergency stationary CI ICE, that are not fire § 60.4206 § 60.4207(b) pump engines, with a [G]§ 60.4211(a) maximum engine power § 60.4211(c) greater than or equal to [G]§ 60.4211(f) 75 KW and less than or § 60.4218 equal to 560 KW and a § 89.112(a) displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NOx emission limit of 4.0 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a). IC001-54 EU 60IIII 40 CFR Part 60. § 60.4205(b) PM Emergency stationary CI § 60.4209(a) § 60.4214(b) [G]§ 60.4214(d) Subpart IIII § 60.4202(a)(2) ICE, that are not fire (Opacity) pump engines, with § 60.4206 displacement < 10 lpc § 60.4207(b) [G]§ 60.4211(a) and not constant-speed § 60.4211(c) engines. with max engine power < 2237 KW and a [G]§ 60.4211(f) § 60.4218 2007 model year and § 89.113(a)(1) later or max engine power > 2237 KW and a § 89.113(a)(2) § 89.113(a)(3) 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)

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|---|
|                                    |                                  |                     |                |  |  | and §89.113(a)(1)-(3) and §1039.105(b)(1)-(3).  |   |   |   |
| IC001-54                           | EU                               | 60ШІ                | РМ             | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>130 KW and less than or<br>equal to 2237 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with a<br>PM emission limit of 0.20<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a).   | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| IC001-54                           | EU                               | 63ZZZ               | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)   | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of<br>the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further<br>requirements apply for<br>such engines under this | None                                      | None  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                   | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------------------|--|--|--|---|---|---|
|                                    |                                  |                     |                             |  |  | part.  |   |   |   |
| IC001-56                           | EU                               | 60IIII              | СО                          | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>130 KW and less than or<br>equal to 2237 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with a<br>CO emission limit of 3.5<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a).         | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| IC001-56                           | EU                               | 60IIII              | NMHC and<br>NO <sub>x</sub> | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>75 KW and less than or<br>equal to 560 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with<br>an NMHC+NOx emission<br>limit of 4.0 g/KW-hr, as<br>stated in 40 CFR<br>60.4202(a)(2) and 40 CFR<br>89.112(a). | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| IC001-56                           | EU                               | 60IIII              | PM<br>(Opacity)             | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)  | Emergency stationary CI<br>ICE, that are not fire  | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

#### Unit SOP Pollutant State Rule or **Textual Description** Recordkeeping Reporting Emission Monitoring (See Special Term and Index Federal Limitation, **Requirements** Requirements Group And Testing Regulation Condition 1.B.) **Process** Standard or **Requirements** No. Type Name Equipment (30 TAC § 122.144) (30 TAC § 122.145) **Specification** Citation § 60.4206 pump engines, with § 60.4207(b) displacement < 10 lpc and not constant-speed [G]§ 60.4211(a) § 60.4211(c) engines, with max engine [G]§ 60.4211(f) power < 2237 KW and a § 60.4218 2007 model year and § 89.113(a)(1) later or max engine § 89.113(a)(2) power > 2237 KW and a § 89.113(a)(3) 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). EU 60IIII PM 40 CFR Part 60. § 60.4205(b) Owners and operators of § 60.4209(a) § 60.4214(b) [G]§ 60.4214(d) Subpart IIII § 60.4202(a)(2) emergency stationary CI ICE. that are not fire § 60.4206 § 60.4207(b) pump engines, with a maximum engine power [G]§ 60.4211(a) § 60.4211(c) greater than or equal to 130 KW and less than or [G]§ 60.4211(f)

equal to 2237 KW and a

CFR 89.112(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

§ 60.4218

§ 89.112(a)

#### **Applicable Requirements Summary**

Unit

Group

**Process** 

ID No.

IC001-56

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|---|---|
| IC001-56                           | EU                               | 63ZZZZ              | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)   | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of<br>the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further<br>requirements apply for<br>such engines under this<br>part. | None                                      | None  | None  |
| IC001-64                           | EU                               | 60ШП                | СО             | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(1)(ii)<br>§ 60.4202(a)(1)(ii)-<br>Table 2<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218 | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>19 KW and less than 37<br>KW and a displacement<br>of less than 10 liters per<br>cylinder and is a 2007<br>model year and later<br>must comply with a CO<br>emission limit of 5.5<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(1)(i)-(ii)<br>and 40 CFR 89.112(a) and<br>Table 2 to this subpart.                                       | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                   | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------------------|--|--|---|---|---|---|
| IC001-64                           | EU                               | 60Ш                 | NMHC and<br>NO <sub>x</sub> | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(1)(ii)<br>§ 60.4202(a)(1)(ii)-<br>Table 2<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218 | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>less than 37 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with<br>an NMHC+NOx emission<br>limit of 7.5 g/KW-hr, as<br>stated in 40 CFR<br>60.4202(a)(1)(i)-(ii) and 40<br>CFR 89.112(a) and Table<br>2 to this subpart.     | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| IC001-64                           | EU                               | 601111              | PM                          | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(1)(ii)<br>§ 60.4202(a)(1)(ii)-<br>Table 2<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218 | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>19 KW and less than 37<br>KW and a displacement<br>of less than 10 liters per<br>cylinder and is a 2008<br>model year and later<br>must comply with a PM<br>emission limit of 0.30<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(1)(ii) and<br>Table 2 to this subpart. | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| IC001-64                           | EU                               | 63ZZZZ              | 112(B)<br>HAPS              | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)   | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of  | None                                      | None  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                   | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------------------|--|--|--|---|---|---|
|                                    |                                  |                     |                             |  |  | the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further<br>requirements apply for<br>such engines under this<br>part.   |   |   |   |
| IC001-65                           | EU                               | 60ШІ                | СО                          | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>130 KW and less than or<br>equal to 2237 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with a<br>CO emission limit of 3.5<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a). | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| IC001-65                           | EU                               | 60IIII              | NMHC and<br>NO <sub>x</sub> | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)  | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power   | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant       | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|---|---|---|
|                                    |                                  |                     |                 |  | § 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a)   | greater than or equal to<br>75 KW and less than or<br>equal to 560 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with<br>an NMHC+NOx emission<br>limit of 4.0 g/KW-hr, as<br>stated in 40 CFR<br>60.4202(a)(2) and 40 CFR<br>89.112(a).   |   |   |   |
| IC001-65                           | EU                               | 60ШІ                | PM<br>(Opacity) | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.113(a)(1)<br>§ 89.113(a)(2)<br>§ 89.113(a)(3) | Emergency stationary CI<br>ICE, that are not fire<br>pump engines, with<br>displacement < 10 lpc<br>and not constant-speed<br>engines, with max engine<br>power < 2237 KW and a<br>2007 model year and<br>later or max engine<br>power > 2237 KW and a<br>2011 model year and<br>later, must comply with<br>following opacity<br>emission limits: 20%<br>during acceleration, 15%<br>during lugging, 50%<br>during peaks in either<br>acceleration or lugging<br>modes as stated in<br>§60.4202(a)(1)-(2), (b)(2)<br>and §89.113(a)(1)-(3) and<br>§1039.105(b)(1)-(3). | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| IC001-65                           | EU                               | 60IIII              | РМ              | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)   | Owners and operators of<br>emergency stationary CI   | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation                            | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|---|---|
|                                    |                                  |                     |                |  | § 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>130 KW and less than or<br>equal to 2237 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with a<br>PM emission limit of 0.20<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a).  |   |   |   |
| IC001-65                           | EU                               | 63ZZZ               | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)  | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of<br>the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further<br>requirements apply for<br>such engines under this<br>part. | None                                      | None  | None  |
| IC001-66                           | EU                               | 601111              | СО             | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206  | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire   | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

#### Unit Unit SOP Pollutant State Rule or **Textual Description** Recordkeeping Reporting Emission Monitoring Index Federal Limitation, (See Special Term and **Requirements** Requirements Group Group And Testing Regulation Condition 1.B.) Process **Process** Standard or Requirements No. ID No. Type Name Equipment (30 TAC § 122.144) (30 TAC § 122.145) **Specification** Citation § 60.4207(b) pump engines, with a [G]§ 60.4211(a) maximum engine power § 60.4211(c) greater than or equal to [G]§ 60.4211(f) 130 KW and less than or § 60.4218 equal to 2237 KW and a § 89.112(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). IC001-66 EU 60IIII NMHC and 40 CFR Part 60, § 60.4205(b) Owners and operators of § 60.4209(a) § 60.4214(b) [G]§ 60.4214(d) NO Subpart IIII § 60.4202(a)(2) emergency stationary CI § 60.4206 ICE, that are not fire § 60.4207(b) pump engines, with a [G]§ 60.4211(a) maximum engine power § 60.4211(c) greater than or equal to [G]§ 60.4211(f) 75 KW and less than or § 60.4218 equal to 560 KW and a § 89.112(a) displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NOx emission limit of 4.0 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a). IC001-66 EU 60IIII PM 40 CFR Part 60, § 60.4205(b) Emergency stationary CI § 60.4209(a) § 60.4214(b) [G]§ 60.4214(d) (Opacity) Subpart IIII § 60.4202(a)(2) ICE, that are not fire § 60.4206 pump engines, with § 60.4207(b) displacement < 10 lpc [G]§ 60.4211(a) and not constant-speed engines, with max engine § 60.4211(c)

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|---|
|                                    |                                  |                     |                |  | [G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.113(a)(1)<br>§ 89.113(a)(2)<br>§ 89.113(a)(3)   | power < 2237 KW and a<br>2007 model year and<br>later or max engine<br>power > 2237 KW and a<br>2011 model year and<br>later, must comply with<br>following opacity<br>emission limits: 20%<br>during acceleration, 15%<br>during lugging, 50%<br>during peaks in either<br>acceleration or lugging<br>modes as stated in<br>\$60.4202(a)(1)-(2), (b)(2)<br>and \$89.113(a)(1)-(3) and<br>\$1039.105(b)(1)-(3).                         |   |   |   |
| IC001-66                           | EU                               | 60ШІ                | PM             | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>130 KW and less than or<br>equal to 2237 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with a<br>PM emission limit of 0.20<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a). | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| IC001-66                           | EU                               | 63ZZZZ              | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)   | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of  | None                                      | None  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                   | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------------------|--|--|--|---|---|---|
|                                    |                                  |                     |                             |  |  | the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further<br>requirements apply for<br>such engines under this<br>part.   |   |   |   |
| IC001-67                           | EU                               | 60ШІ                | СО                          | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>130 KW and less than or<br>equal to 2237 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with a<br>CO emission limit of 3.5<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a). | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| IC001-67                           | EU                               | 60IIII              | NMHC and<br>NO <sub>x</sub> | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)  | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power   | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant       | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|---|---|---|
|                                    |                                  |                     |                 |  | § 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a)   | greater than or equal to<br>75 KW and less than or<br>equal to 560 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with<br>an NMHC+NOx emission<br>limit of 4.0 g/KW-hr, as<br>stated in 40 CFR<br>60.4202(a)(2) and 40 CFR<br>89.112(a).   |   |   |   |
| IC001-67                           | EU                               | 60ШІ                | PM<br>(Opacity) | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.113(a)(1)<br>§ 89.113(a)(2)<br>§ 89.113(a)(3) | Emergency stationary CI<br>ICE, that are not fire<br>pump engines, with<br>displacement < 10 lpc<br>and not constant-speed<br>engines, with max engine<br>power < 2237 KW and a<br>2007 model year and<br>later or max engine<br>power > 2237 KW and a<br>2011 model year and<br>later, must comply with<br>following opacity<br>emission limits: 20%<br>during acceleration, 15%<br>during lugging, 50%<br>during peaks in either<br>acceleration or lugging<br>modes as stated in<br>§60.4202(a)(1)-(2), (b)(2)<br>and §89.113(a)(1)-(3) and<br>§1039.105(b)(1)-(3). | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| IC001-67                           | EU                               | 60IIII              | РМ              | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)   | Owners and operators of<br>emergency stationary CI   | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation                            | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|---|---|
|                                    |                                  |                     |                |  | § 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>130 KW and less than or<br>equal to 2237 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with a<br>PM emission limit of 0.20<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a).  |   |   |   |
| IC001-67                           | EU                               | 63ZZZ               | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)  | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of<br>the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further<br>requirements apply for<br>such engines under this<br>part. | None                                      | None  | None  |
| IC001-68                           | EU                               | 601111              | СО             | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206  | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire   | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

#### Unit Unit SOP Pollutant State Rule or **Textual Description** Recordkeeping Reporting Emission Monitoring Index Federal Limitation, (See Special Term and **Requirements** Requirements Group Group And Testing Regulation Condition 1.B.) Process **Process** Standard or Requirements No. ID No. Type Name Equipment (30 TAC § 122.144) (30 TAC § 122.145) **Specification** Citation § 60.4207(b) pump engines, with a [G]§ 60.4211(a) maximum engine power § 60.4211(c) greater than or equal to [G]§ 60.4211(f) 130 KW and less than or § 60.4218 equal to 2237 KW and a § 89.112(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). IC001-68 EU 60IIII NMHC and 40 CFR Part 60, § 60.4205(b) Owners and operators of § 60.4209(a) § 60.4214(b) [G]§ 60.4214(d) NO Subpart IIII § 60.4202(a)(2) emergency stationary CI § 60.4206 ICE, that are not fire § 60.4207(b) pump engines, with a [G]§ 60.4211(a) maximum engine power § 60.4211(c) greater than or equal to [G]§ 60.4211(f) 75 KW and less than or § 60.4218 equal to 560 KW and a § 89.112(a) displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NOx emission limit of 4.0 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a). IC001-68 EU 60IIII PM 40 CFR Part 60, § 60.4205(b) Emergency stationary CI § 60.4209(a) § 60.4214(b) [G]§ 60.4214(d) (Opacity) Subpart IIII § 60.4202(a)(2) ICE, that are not fire § 60.4206 pump engines, with § 60.4207(b) displacement < 10 lpc [G]§ 60.4211(a) and not constant-speed engines, with max engine § 60.4211(c)
| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|---|
|                                    |                                  |                     |                |  | [G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.113(a)(1)<br>§ 89.113(a)(2)<br>§ 89.113(a)(3)   | power < 2237 KW and a<br>2007 model year and<br>later or max engine<br>power > 2237 KW and a<br>2011 model year and<br>later, must comply with<br>following opacity<br>emission limits: 20%<br>during acceleration, 15%<br>during lugging, 50%<br>during peaks in either<br>acceleration or lugging<br>modes as stated in<br>§60.4202(a)(1)-(2), (b)(2)<br>and §89.113(a)(1)-(3) and<br>§1039.105(b)(1)-(3).                            |   |   |   |
| IC001-68                           | EU                               | 60ШІ                | РМ             | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>130 KW and less than or<br>equal to 2237 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with a<br>PM emission limit of 0.20<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a). | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| IC001-68                           | EU                               | 63ZZZZ              | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)   | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of  | None                                      | None  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                   | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------------------|--|--|--|---|---|---|
|                                    |                                  |                     |                             |  |  | the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further<br>requirements apply for<br>such engines under this<br>part.                                   |   |   |   |
| IC001-69                           | EU                               | 60ШІ                | СО                          | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>37 KW and less than 130<br>KW and a displacement<br>of less than 10 liters per<br>cylinder and is a 2007<br>model year and later<br>must comply with a CO<br>emission limit of 5.0<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a). | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| IC001-69                           | EU                               | 60IIII              | NMHC and<br>NO <sub>x</sub> | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)  | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power   | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant       | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|---|---|---|
|                                    |                                  |                     |                 |  | § 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a)   | greater than or equal to<br>75 KW and less than or<br>equal to 560 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with<br>an NMHC+NOx emission<br>limit of 4.0 g/KW-hr, as<br>stated in 40 CFR<br>60.4202(a)(2) and 40 CFR<br>89.112(a).   |   |   |   |
| IC001-69                           | EU                               | 60ШІ                | PM<br>(Opacity) | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.113(a)(1)<br>§ 89.113(a)(2)<br>§ 89.113(a)(3) | Emergency stationary CI<br>ICE, that are not fire<br>pump engines, with<br>displacement < 10 lpc<br>and not constant-speed<br>engines, with max engine<br>power < 2237 KW and a<br>2007 model year and<br>later or max engine<br>power > 2237 KW and a<br>2011 model year and<br>later, must comply with<br>following opacity<br>emission limits: 20%<br>during acceleration, 15%<br>during lugging, 50%<br>during peaks in either<br>acceleration or lugging<br>modes as stated in<br>§60.4202(a)(1)-(2), (b)(2)<br>and §89.113(a)(1)-(3) and<br>§1039.105(b)(1)-(3). | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| IC001-69                           | EU                               | 60IIII              | РМ              | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)   | Owners and operators of<br>emergency stationary CI   | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation                            | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|---|---|
|                                    |                                  |                     |                |  | § 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>75 KW and less than 130<br>KW and a displacement<br>of less than 10 liters per<br>cylinder and is a 2007<br>model year and later<br>must comply with a PM<br>emission limit of 0.30<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a).  |   |   |   |
| IC001-69                           | EU                               | 63ZZZZ              | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)  | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of<br>the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further<br>requirements apply for<br>such engines under this<br>part. | None                                      | None  | None  |
| IC001-70                           | EU                               | 601111              | СО             | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206  | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire   | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                   | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------------------|--|--|--|---|---|---|
|                                    |                                  |                     |                             |  | § 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a)   | pump engines, with a<br>maximum engine power<br>greater than or equal to<br>37 KW and less than 130<br>KW and a displacement<br>of less than 10 liters per<br>cylinder and is a 2007<br>model year and later<br>must comply with a CO<br>emission limit of 5.0<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a).   |   |   |   |
| IC001-70                           | EU                               | 60ШІ                | NMHC and<br>NO <sub>x</sub> | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>75 KW and less than or<br>equal to 560 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with<br>an NMHC+NOx emission<br>limit of 4.0 g/KW-hr, as<br>stated in 40 CFR<br>60.4202(a)(2) and 40 CFR<br>89.112(a). | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| IC001-70                           | EU                               | 601111              | PM<br>(Opacity)             | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)  | Emergency stationary CI<br>ICE, that are not fire<br>pump engines, with<br>displacement < 10 lpc<br>and not constant-speed<br>engines, with max engine   | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|---|
|                                    |                                  |                     |                |  | [G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.113(a)(1)<br>§ 89.113(a)(2)<br>§ 89.113(a)(3)   | power < 2237 KW and a<br>2007 model year and<br>later or max engine<br>power > 2237 KW and a<br>2011 model year and<br>later, must comply with<br>following opacity<br>emission limits: 20%<br>during acceleration, 15%<br>during lugging, 50%<br>during peaks in either<br>acceleration or lugging<br>modes as stated in<br>§60.4202(a)(1)-(2), (b)(2)<br>and §89.113(a)(1)-(3) and<br>§1039.105(b)(1)-(3).              |   |   |   |
| IC001-70                           | EU                               | 60ШІ                | РМ             | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>75 KW and less than 130<br>KW and a displacement<br>of less than 10 liters per<br>cylinder and is a 2007<br>model year and later<br>must comply with a PM<br>emission limit of 0.30<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a). | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| IC001-70                           | EU                               | 63ZZZZ              | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)   | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of  | None                                      | None  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                   | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------------------|--|--|--|---|---|---|
|                                    |                                  |                     |                             |  |  | the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further<br>requirements apply for<br>such engines under this<br>part.                                   |   |   |   |
| IC001-72                           | EU                               | 60ШІ                | СО                          | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>37 KW and less than 130<br>KW and a displacement<br>of less than 10 liters per<br>cylinder and is a 2007<br>model year and later<br>must comply with a CO<br>emission limit of 5.0<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a). | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| IC001-72                           | EU                               | 60IIII              | NMHC and<br>NO <sub>x</sub> | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)  | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power   | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant       | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|---|---|---|
|                                    |                                  |                     |                 |  | § 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a)   | greater than or equal to<br>37 KW and less than 75<br>KW and a displacement<br>of less than 10 liters per<br>cylinder and is a 2008<br>model year and later,<br>must comply with an<br>NMHC+NOx emission<br>limit of 4.7 g/KW-hr, as<br>stated in 40 CFR<br>60.4202(a)(2) and 40 CFR<br>89.112(a).   |   |   |   |
| IC001-72                           | EU                               | 60ШІ                | PM<br>(Opacity) | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.113(a)(1)<br>§ 89.113(a)(2)<br>§ 89.113(a)(3) | Emergency stationary CI<br>ICE, that are not fire<br>pump engines, with<br>displacement < 10 lpc<br>and not constant-speed<br>engines, with max engine<br>power < 2237 KW and a<br>2007 model year and<br>later or max engine<br>power > 2237 KW and a<br>2011 model year and<br>later, must comply with<br>following opacity<br>emission limits: 20%<br>during acceleration, 15%<br>during lugging, 50%<br>during peaks in either<br>acceleration or lugging<br>modes as stated in<br>§60.4202(a)(1)-(2), (b)(2)<br>and §89.113(a)(1)-(3) and<br>§1039.105(b)(1)-(3). | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| IC001-72                           | EU                               | 60IIII              | РМ              | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)   | Owners and operators of<br>emergency stationary CI   | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation                            | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|---|---|
|                                    |                                  |                     |                |  | § 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>37 KW and less than 75<br>KW and a displacement<br>of less than 10 liters per<br>cylinder and is a 2007<br>model year and later<br>must comply with a PM<br>emission limit of 0.40<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a).   |   |   |   |
| IC001-72                           | EU                               | 63ZZZ               | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)  | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of<br>the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further<br>requirements apply for<br>such engines under this<br>part. | None                                      | None  | None  |
| IC002-14                           | EU                               | 60IIII              | СО             | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206  | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire   | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

#### Unit Unit SOP Pollutant State Rule or **Textual Description** Recordkeeping Reporting Emission Monitoring Index Federal Limitation, (See Special Term and **Requirements** Requirements Group Group And Testing Regulation Condition 1.B.) Process **Process** Standard or Requirements No. ID No. Type Name Equipment (30 TAC § 122.144) (30 TAC § 122.145) **Specification** Citation § 60.4207(b) pump engines, with a [G]§ 60.4211(a) maximum engine power § 60.4211(c) greater than or equal to [G]§ 60.4211(f) 130 KW and less than or § 60.4218 equal to 2237 KW and a § 89.112(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). IC002-14 EU 60IIII NMHC and 40 CFR Part 60, § 60.4205(b) Owners and operators of § 60.4209(a) § 60.4214(b) [G]§ 60.4214(d) NO Subpart IIII § 60.4202(a)(2) emergency stationary CI § 60.4206 ICE, that are not fire § 60.4207(b) pump engines, with a [G]§ 60.4211(a) maximum engine power § 60.4211(c) greater than 560 KW and [G]§ 60.4211(f) less than or equal to § 60.4218 2237 KW and a § 89.112(a) displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NOx emission limit of 6.4 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a). IC002-14 EU 60IIII PM 40 CFR Part 60, § 60.4205(b) Emergency stationary CI § 60.4209(a) § 60.4214(b) [G]§ 60.4214(d) (Opacity) Subpart IIII § 60.4202(a)(2) ICE, that are not fire § 60.4206 pump engines, with § 60.4207(b) displacement < 10 lpc [G]§ 60.4211(a) and not constant-speed engines, with max engine § 60.4211(c)

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|---|
|                                    |                                  |                     |                |  | [G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.113(a)(1)<br>§ 89.113(a)(2)<br>§ 89.113(a)(3)   | power < 2237 KW and a<br>2007 model year and<br>later or max engine<br>power > 2237 KW and a<br>2011 model year and<br>later, must comply with<br>following opacity<br>emission limits: 20%<br>during acceleration, 15%<br>during lugging, 50%<br>during peaks in either<br>acceleration or lugging<br>modes as stated in<br>\$60.4202(a)(1)-(2), (b)(2)<br>and \$89.113(a)(1)-(3) and<br>\$1039.105(b)(1)-(3).                         |   |   |   |
| IC002-14                           | EU                               | 60ШІ                | PM             | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>130 KW and less than or<br>equal to 2237 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with a<br>PM emission limit of 0.20<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a). | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| IC002-14                           | EU                               | 63ZZZZ              | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)   | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of  | None                                      | None  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                   | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------------------|--|--|--|---|---|---|
|                                    |                                  |                     |                             |  |  | the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further<br>requirements apply for<br>such engines under this<br>part.   |   |   |   |
| IC002-15                           | EU                               | 60ШІ                | СО                          | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>130 KW and less than or<br>equal to 2237 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with a<br>CO emission limit of 3.5<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a). | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| IC002-15                           | EU                               | 60IIII              | NMHC and<br>NO <sub>x</sub> | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)  | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power   | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant       | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|---|---|---|
|                                    |                                  |                     |                 |  | § 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a)   | greater than or equal to<br>75 KW and less than or<br>equal to 560 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with<br>an NMHC+NOx emission<br>limit of 4.0 g/KW-hr, as<br>stated in 40 CFR<br>60.4202(a)(2) and 40 CFR<br>89.112(a).   |   |   |   |
| IC002-15                           | EU                               | 60ШІ                | PM<br>(Opacity) | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.113(a)(1)<br>§ 89.113(a)(2)<br>§ 89.113(a)(3) | Emergency stationary CI<br>ICE, that are not fire<br>pump engines, with<br>displacement < 10 lpc<br>and not constant-speed<br>engines, with max engine<br>power < 2237 KW and a<br>2007 model year and<br>later or max engine<br>power > 2237 KW and a<br>2011 model year and<br>later, must comply with<br>following opacity<br>emission limits: 20%<br>during acceleration, 15%<br>during lugging, 50%<br>during peaks in either<br>acceleration or lugging<br>modes as stated in<br>§60.4202(a)(1)-(2), (b)(2)<br>and §89.113(a)(1)-(3) and<br>§1039.105(b)(1)-(3). | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| IC002-15                           | EU                               | 601111              | РМ              | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)   | Owners and operators of<br>emergency stationary CI   | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation                            | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|---|---|
|                                    |                                  |                     |                |  | § 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>130 KW and less than or<br>equal to 2237 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with a<br>PM emission limit of 0.20<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a).  |   |   |   |
| IC002-15                           | EU                               | 63ZZZZ              | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)  | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of<br>the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further<br>requirements apply for<br>such engines under this<br>part. | None                                      | None  | None  |
| IC002-16                           | EU                               | 601111              | СО             | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206  | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire   | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |

#### Unit Unit SOP Pollutant State Rule or **Textual Description** Recordkeeping Reporting Emission Monitoring Index Federal Limitation, (See Special Term and **Requirements** Requirements Group Group And Testing Regulation Condition 1.B.) Process **Process** Standard or Requirements No. ID No. Type Name Equipment (30 TAC § 122.144) (30 TAC § 122.145) **Specification** Citation § 60.4207(b) pump engines, with a [G]§ 60.4211(a) maximum engine power § 60.4211(c) greater than or equal to [G]§ 60.4211(f) 130 KW and less than or § 60.4218 equal to 2237 KW and a § 89.112(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). IC002-16 EU 60IIII NMHC and 40 CFR Part 60, § 60.4205(b) Owners and operators of § 60.4209(a) § 60.4214(b) [G]§ 60.4214(d) NO Subpart IIII § 60.4202(a)(2) emergency stationary CI § 60.4206 ICE, that are not fire § 60.4207(b) pump engines, with a [G]§ 60.4211(a) maximum engine power § 60.4211(c) greater than 560 KW and [G]§ 60.4211(f) less than or equal to § 60.4218 2237 KW and a § 89.112(a) displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NOx emission limit of 6.4 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a). IC002-16 EU 60IIII PM 40 CFR Part 60, § 60.4205(b) Emergency stationary CI § 60.4209(a) § 60.4214(b) [G]§ 60.4214(d) (Opacity) Subpart IIII § 60.4202(a)(2) ICE, that are not fire § 60.4206 pump engines, with § 60.4207(b) displacement < 10 lpc [G]§ 60.4211(a) and not constant-speed engines, with max engine § 60.4211(c)

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|---|
|                                    |                                  |                     |                |  | [G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.113(a)(1)<br>§ 89.113(a)(2)<br>§ 89.113(a)(3)   | power < 2237 KW and a<br>2007 model year and<br>later or max engine<br>power > 2237 KW and a<br>2011 model year and<br>later, must comply with<br>following opacity<br>emission limits: 20%<br>during acceleration, 15%<br>during lugging, 50%<br>during peaks in either<br>acceleration or lugging<br>modes as stated in<br>§60.4202(a)(1)-(2), (b)(2)<br>and §89.113(a)(1)-(3) and<br>§1039.105(b)(1)-(3).                            |   |   |   |
| IC002-16                           | EU                               | 60ШІ                | PM             | 40 CFR Part 60,<br>Subpart IIII                | § 60.4205(b)<br>§ 60.4202(a)(2)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>[G]§ 60.4211(f)<br>§ 60.4218<br>§ 89.112(a) | Owners and operators of<br>emergency stationary CI<br>ICE, that are not fire<br>pump engines, with a<br>maximum engine power<br>greater than or equal to<br>130 KW and less than or<br>equal to 2237 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with a<br>PM emission limit of 0.20<br>g/KW-hr, as stated in 40<br>CFR 60.4202(a)(2) and 40<br>CFR 89.112(a). | § 60.4209(a)                              | § 60.4214(b)  | [G]§ 60.4214(d)                                 |
| IC002-16                           | EU                               | 63ZZZZ              | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)   | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of  | None                                      | None  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant              | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                                      | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|------------------------|--|---|--|---|--|---|
|                                    |                                  |                     |                        |  |   | the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further<br>requirements apply for<br>such engines under this<br>part. |   |  |   |
| IC003-23                           | EU                               | 60JJJJ              | СО                     | 40 CFR Part 60,<br>Subpart JJJJ                | § 60.4233(d)-<br>Table1<br>§ 60.4234<br>§ 60.4243(b)<br>§ 60.4243(b)(1)<br>[G]§ 60.4243(d)<br>§ 60.4243(g)<br>§ 60.4246 | Owners and operators of<br>stationary emergency SI<br>ICE with a maximum<br>engine power greater<br>than 25 HP and less than<br>130 HP and were<br>manufactured on or after<br>01/01/2009 must comply<br>with a CO emission limit<br>of 387 g/HP-hr, as listed<br>in Table 1 to this<br>subpart.   | § 60.4237(c)                              | § 60.4243(a)(1)<br>§ 60.4245(a)(1)<br>§ 60.4245(a)(2)<br>§ 60.4245(a)(3)<br>§ 60.4245(b) | None  |
| IC003-23                           | EU                               | 60]]]]              | HC and NO <sub>x</sub> | 40 CFR Part 60,<br>Subpart JJJJ                | § 60.4233(d)-<br>Table1<br>§ 60.4234<br>§ 60.4243(b)<br>§ 60.4243(b)(1)<br>[G]§ 60.4243(d)<br>§ 60.4243(g)<br>§ 60.4246 | Owners and operators of<br>stationary emergency SI<br>ICE with a maximum<br>engine power greater<br>than 25 HP and less than<br>130 HP and were<br>manufactured on or after<br>01/01/2009 must comply<br>with an HC+NOx  | § 60.4237(c)                              | § 60.4243(a)(1)<br>§ 60.4245(a)(1)<br>§ 60.4245(a)(2)<br>§ 60.4245(a)(3)<br>§ 60.4245(b) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant       | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                                      | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|---|--|---|
|                                    |                                  |                     |                 |  |   | emission limit of 10<br>g/HP-hr, as listed in<br>Table 1 to this subpart.  |   |  |   |
| IC003-23                           | EU                               | 63ZZZZ              | 112(B)<br>HAPS  | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)  | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of<br>the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further<br>requirements apply for<br>such engines under this<br>part. | None                                      | None   | None  |
| IC003-4                            | EU                               | 60))))              | со              | 40 CFR Part 60,<br>Subpart JJJJ                | § 60.4233(e)-<br>Table1<br>§ 60.4234<br>§ 60.4243(b)<br>§ 60.4243(b)(1)<br>[G]§ 60.4243(d)<br>§ 60.4243(g)<br>§ 60.4246 | Owners and operators of<br>stationary emergency SI<br>ICE with a maximum<br>engine power greater<br>than or equal to 130 HP<br>and were manufactured<br>on or after 01/01/2009<br>must comply with a CO<br>emission limit of 4.0<br>g/HP-hr, as listed in<br>Table 1 to this subpart.  | § 60.4237(b)                              | § 60.4243(a)(1)<br>§ 60.4245(a)(1)<br>§ 60.4245(a)(2)<br>§ 60.4245(a)(3)<br>§ 60.4245(b) | [G]§ 60.4245(e)                                 |
| IC003-4                            | EU                               | 60JJJJ              | NO <sub>x</sub> | 40 CFR Part 60,<br>Subpart JJJJ                | § 60.4233(e)-<br>Table1<br>§ 60.4234  | Owners and operators of<br>stationary emergency SI<br>ICE with a maximum   | § 60.4237(b)                              | § 60.4243(a)(1)<br>§ 60.4245(a)(1)<br>§ 60.4245(a)(2)                                    | [G]§ 60.4245(e)                                 |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                                      | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|--|---|
|                                    |                                  |                     |                |  | § 60.4243(b)<br>§ 60.4243(b)(1)<br>[G]§ 60.4243(d)<br>§ 60.4243(g)<br>§ 60.4246   | engine power greater<br>than or equal to 130 HP<br>and were manufactured<br>on or after 01/01/2009<br>must comply with a NOx<br>emission limit of 2.0<br>g/HP-hr, as listed in<br>Table 1 to this subpart.   |   | § 60.4245(a)(3)<br>§ 60.4245(b)  |   |
| IC003-4                            | EU                               | 60JJJJ              | VOC            | 40 CFR Part 60,<br>Subpart JJJJ                | § 60.4233(e)-<br>Table1<br>§ 60.4234<br>§ 60.4243(b)<br>§ 60.4243(b)(1)<br>[G]§ 60.4243(d)<br>§ 60.4243(g)<br>§ 60.4246 | Owners and operators of<br>stationary emergency SI<br>ICE with a maximum<br>engine power greater<br>than or equal to 130 HP<br>and were manufactured<br>on or after 01/01/2009<br>must comply with a VOC<br>emission limit of 1.0<br>g/HP-hr, as listed in<br>Table 1 to this subpart.   | § 60.4237(b)                              | § 60.4243(a)(1)<br>§ 60.4245(a)(1)<br>§ 60.4245(a)(2)<br>§ 60.4245(a)(3)<br>§ 60.4245(b) | [G]§ 60.4245(e)                                 |
| IC003-4                            | EU                               | 63ZZZ               | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6590(c)  | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of<br>the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further<br>requirements apply for | None                                      | None   | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|---|
|                                    |                                  |                     |                |  |  | such engines under this part.   |   |   |   |
| IC003-5                            | EU                               | 63ZZZZ              | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                | § 63.6603(a)-<br>Table2d.5<br>§ 63.6595(a)(1)<br>§ 63.6605(a)<br>§ 63.6605(b)<br>§ 63.6625(c)<br>§ 63.6625(c)<br>§ 63.6640(b)<br>§ 63.6640(f)(1)<br>[G]§ 63.6640(f)(2)<br>[G]§ 63.6640(f)(4) | For each existing<br>emergency stationary SI<br>RICE; black start<br>stationary SI RICE; non-<br>emergency, non-black<br>start 4SLB stationary<br>RICE with a site rating<br>greater than 500 HP that<br>operates 24 hours or less<br>per calendar year; non-<br>emergency, non-black<br>start 4SRB stationary<br>RICE with a site rating<br>greater than 500 HP that<br>operates 24 hours or less<br>per calendar year, located<br>at an area source, you<br>must comply with the<br>requirements as specified<br>in Table 2d.5.a-c. | § 63.6625(f)<br>§ 63.6625(j)<br>§ 63.6640(a)<br>§ 63.6640(a)-<br>Table6.9.a.i<br>§ 63.6640(a)-<br>Table6.9.a.ii<br>§ 63.6640(b) | § 63.6625(j)<br>§ 63.6655(a)<br>§ 63.6655(a)(1)<br>§ 63.6655(d)<br>§ 63.6655(c)<br>§ 63.6655(c)<br>§ 63.6660(a)<br>§ 63.6660(b)<br>§ 63.6660(c) | § 63.6640(b)<br>§ 63.6640(e)<br>§ 63.6650(f)    |
| IC005-1                            | EU                               | 60Ш                 | СО             | 40 CFR Part 60,<br>Subpart IIII                | § 60.4204(b)<br>§ 60.4201(a)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>§ 60.4218<br>§ 89.112(a)   | Owners and operators of<br>non-emergency<br>stationary CI ICE with a<br>maximum engine power<br>greater than or equal to<br>130 KW and less than or<br>equal to 2237 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 model year and<br>later must comply with a<br>CO emission limit of 3.5<br>g/KW-hr as stated in 40<br>CFR 60.4201(a) and 40  | None  | None  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant                | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term and<br>Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|--------------------------|--|---|---|---|---|---|
|                                    |                                  |                     |                          |  |   | CFR 89.112(a) and 40<br>CFR 1039.102 and 40<br>CFR 1039.101.  |   |   |   |
| IC005-1                            | EU                               | 60ШП                | NMHC and NO <sub>x</sub> | 40 CFR Part 60,<br>Subpart IIII                | § 60.4204(b)<br>§ 60.4201(a)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>§ 60.4218<br>§ 89.112(a)  | Owners and operators of<br>non-emergency<br>stationary CI ICE with a<br>maximum engine power<br>greater than 560 KW and<br>less than or equal to<br>2237 KW and a<br>displacement of less than<br>10 liters per cylinder and<br>is a 2007 - 2010 model<br>year must comply with<br>an NMHC+NOx emission<br>limit of 6.4 g/KW-hr as<br>stated in 40 CFR<br>60.4201(a) and 40 CFR<br>89.112(a).   | None                                      | None  | None  |
| IC005-1                            | EU                               | 601111              | PM<br>(Opacity)          | 40 CFR Part 60,<br>Subpart IIII                | § 60.4204(b)<br>§ 60.4201(a)<br>§ 60.4206<br>§ 60.4207(b)<br>[G]§ 60.4211(a)<br>§ 60.4211(c)<br>§ 60.4218<br>§ 89.113(a)(1)<br>§ 89.113(a)(2)<br>§ 89.113(a)(3) | Owners and operators of<br>non-emergency<br>stationary CI ICE with a<br>displacement of less than<br>10 liters per cylinder and<br>is not a constant-speed<br>engine and is a 2007<br>model year and later<br>must comply with the<br>following opacity<br>emission limits: 20%<br>during the acceleration<br>mode, 15% during the<br>lugging mode, and 50%<br>during the peaks in<br>either the acceleration or<br>lugging modes as stated | None                                      | None  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name         | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation                              | Textual Description<br>(See Special Term and<br>Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements      | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145)  |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|---|--|
|                                    |                                  |                     |                |  |   | in 40 CFR 60.4201(a)-(c)<br>and 40 CFR 89.113(a)(1)-<br>(3) and 40 CFR<br>1039.105(b)(1)-(3).  |  |   |  |
| IC005-1                            | EU                               | 63ZZZ               | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                        | § 63.6590(c)  | Stationary RICE subject<br>to Regulations under 40<br>CFR Part 60. An affected<br>source that meets any of<br>the criteria in paragraphs<br>(c)(1) through (7) of this<br>section must meet the<br>requirements of this part<br>by meeting the<br>requirements of 40 CFR<br>part 60 subpart IIII, for<br>compression ignition<br>engines or 40 CFR part<br>60 subpart JJJJ, for spark<br>ignition engines as<br>applicable. No further<br>requirements apply for<br>such engines under this<br>part. | None   | None  | None   |
| LR001                              | EU                               | V-1                 | VOC            | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | § 115.217(b)(3)(B)<br>§ 115.212(b)(2)<br>§ 115.214(b)(1)(B)<br>§ 115.214(b)(1)(D)<br>§<br>115.214(b)(1)(D)(i) | Gasoline bulk plants<br>which load less than<br>4,000 gallons of gasoline<br>into transport vessels per<br>day are exempt from the<br>requirements of this<br>division, except for.  | § 115.214(b)(1)(A)<br>§<br>115.214(b)(1)(A)(i) | § 115.216<br>§ 115.216(3)(D)                        | None   |
| MO001                              | EU                               | 63AAAA-<br>1        | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart AAAA                        | § 63.1935(a)(2)<br>§ 60.752(a)<br>§ 60.752(a)(1)  | You are subject to this<br>subpart if your MSW<br>landfill is collocated with<br>a major source as<br>defined in 40 CFR 63.2 of<br>subpart A and has   | None   | § 60.758(f)   | § 60.752(a)<br>§ 60.752(a)(1)<br>§ 60.757(a)<br>[G]§ 60.757(a)(1)<br>[G]§ 60.757(a)(2)<br>§ 60.757(a)(3) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description<br>(See Special Term and<br>Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145)  |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|--|
|                                    |                                  |                     |                |  |  | accepted waste since<br>November 8, 1987 or has<br>additional capacity for<br>waste deposition.   |   |   |  |
| MO002                              | EU                               | 60WWW-<br>1         | NMOC           | 40 CFR Part 60,<br>Subpart WWW                 | § 60.752(b)<br>[G]§ 60.752(c)<br>[G]§ 60.752(d)                                  | with (b)(2) of this section   | $\begin{array}{l} \$ \ 60.752(b)(1)(ii) \\ \$ \ 60.754(a)(1) \\ \$ \ 60.754(a)(1) \\ \$ \ 60.754(a)(1)(ii) \\ \$ \ 60.754(a)(2) \\ \$ \ 60.754(a)(2) \\ \$ \ 60.754(a)(2)(ii) \\ \$ \ 60.754(a)(2)(ii) \\ \$ \ 60.754(a)(3)(ii) \\ \$ \ 60.754(a)(3)(ii) \\ \$ \ 60.754(a)(3)(iii) \\ \$ \ 60.754(a)(3)(iii) \\ \$ \ 60.754(a)(4)(ii) \\ \$ \ 60.754(a)(4) \\ \$ \ 60.754(a)(5) \\ \$ \ 60.754(c) \end{array}$            | § 60.758(a)   | $\begin{cases} 60.752(b)(1)(i) \\ \$ 60.752(b)(1)(ii)(B) \\ \$ 60.757(a) \\ [G] \$ 60.757(a)(1) \\ [G] \$ 60.757(a)(2) \\ \$ 60.757(b) \\ [G] \$ 60.757(b)(1) \\ \$ 60.757(b)(2) \\ \$ 60.757(c)(1) \\ \$ 60.757(c)(2) \\ \end{cases}$ |
| MO002                              | EU                               | 63AAAA-<br>2        | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart AAAA                | § 63.1935(a)(2)<br>§ 60.752(b)<br>[G]§ 60.752(c)<br>[G]§ 60.752(d)               | You are subject to this<br>subpart if your MSW<br>landfill is collocated with<br>a major source as<br>defined in 40 CFR 63.2 of<br>subpart A and has<br>accepted waste since<br>November 8, 1987 or has<br>additional capacity for<br>waste deposition. | $\begin{array}{l} \$ \ 60.752(b)(1)(ii) \\ \$ \ 60.754(a)(1) \\ \$ \ 60.754(a)(1)(i) \\ \$ \ 60.754(a)(1)(ii) \\ \$ \ 60.754(a)(2) \\ \$ \ 60.754(a)(2)(i) \\ \$ \ 60.754(a)(2)(ii) \\ \$ \ 60.754(a)(2)(ii) \\ \$ \ 60.754(a)(3)(ii) \\ \$ \ 60.754(a)(3)(ii) \\ \$ \ 60.754(a)(3)(iii) \\ \$ \ 60.754(a)(3)(iii) \\ \$ \ 60.754(a)(4)(iii) \\ \$ \ 60.754(a)(4)(ii) \\ \$ \ 60.754(a)(5) \\ \$ \ 60.754(c) \end{array}$ | § 60.758(a)   | $\begin{cases} 60.752(b)(1)(i) \\ \$ 60.752(b)(1)(ii)(B) \\ \$ 60.757(a) \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$   |
| MO004                              | EU                               | 63GGGGG             | VOC            | 40 CFR Part 63,<br>Subpart GGGGG               | § 63.7881(a)   | This subpart applies to you if you own or operate   | None  | [G]§ 63.7881(c)                                     | None   |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term and<br>Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)  |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|--|
|                                    |                                  |                     |           |  |  | a facility at which you<br>conduct a site<br>remediation, as defined<br>in §63.7957; unless<br>exempted under<br>paragraph (b) or (c) of<br>this section. |   |   |  |
| SU001                              | PRO                              | 63GG-2              | VHAP/VOC  | 40 CFR Part 63,<br>Subpart GG                  | § 63.741(a)<br>The permit<br>holder shall<br>comply with the<br>applicable<br>limitation,<br>standard and/or<br>equipment<br>specification<br>requirements of<br>40 CFR Part 63,<br>Subpart GG | The permit holder shall<br>comply with the<br>applicable requirements<br>of 40 CFR Part 63,<br>Subpart GG   | The permit holder<br>shall comply with<br>the applicable<br>monitoring and<br>testing<br>requirements of<br>40 CFR Part 63,<br>Subpart GG | The permit holder<br>shall comply with the<br>applicable<br>recordkeeping<br>requirements of 40<br>CFR Part 63, Subpart<br>GG | The permit holder<br>shall comply with the<br>applicable reporting<br>requirements of 40<br>CFR Part 63, Subpart<br>GG |
| SU002                              | PRO                              | 63GG-3              | VHAP/VOC  | 40 CFR Part 63,<br>Subpart GG                  | § 63.741(a)<br>The permit<br>holder shall<br>comply with the<br>applicable<br>limitation,<br>standard and/or<br>equipment<br>specification<br>requirements of<br>40 CFR Part 63,<br>Subpart GG | The permit holder shall<br>comply with the<br>applicable requirements<br>of 40 CFR Part 63,<br>Subpart GG   | The permit holder<br>shall comply with<br>the applicable<br>monitoring and<br>testing<br>requirements of<br>40 CFR Part 63,<br>Subpart GG | The permit holder<br>shall comply with the<br>applicable<br>recordkeeping<br>requirements of 40<br>CFR Part 63, Subpart<br>GG | The permit holder<br>shall comply with the<br>applicable reporting<br>requirements of 40<br>CFR Part 63, Subpart<br>GG |

# Additional Monitoring Requirements

| Periodic Monitoring Summary |
|-----------------------------|
|-----------------------------|

#### **Periodic Monitoring Summary**

| Unit/Group/Process Information   |                           |  |  |  |  |  |
|--|---------------------------|--|--|--|--|--|
| ID No.: EC001  |                           |  |  |  |  |  |
| Control Device ID No.: N/A   | Control Device Type: N/A  |  |  |  |  |  |
| Applicable Regulatory Requirement  |                           |  |  |  |  |  |
| Name: 30 TAC Chapter 112, Sulfur Compounds   | SOP Index No.: 112-1      |  |  |  |  |  |
| Pollutant: SO <sub>2</sub>   | Main Standard: § 112.9(a) |  |  |  |  |  |
| Monitoring Information   |                           |  |  |  |  |  |
| Indicator: Sulfur Content of Fuel  |                           |  |  |  |  |  |
| Minimum Frequency: Quarterly and within 24 hours of  | f any fuel change         |  |  |  |  |  |
| Averaging Period: n/a*   |                           |  |  |  |  |  |
| Deviation Limit: >440 parts per million by volume (ppmv) at actual stack conditions and averaged over a three-hour period. |                           |  |  |  |  |  |
| Periodic Monitoring Text: Measure and record the sulf data above the deviation limit shall be considered and               |                           |  |  |  |  |  |

\*The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

| Unit/Group/Process |  | Regulation  | Basis of Determination  |
|--------------------|--|---|---|
| ID No.             | Group/Inclusive Units  |   |   |
| COMPREP            | N/A  | 40 CFR Part 63, Subpart WWWW                          | Composite repair-only operations exempt from requirements of Subpart WWWW.      |
| EC001              | BOILER10, BOILER11,<br>BOILER9   | 30 TAC Chapter 113, Hos/Med/Inf<br>Waste Incinerators | Not a hospital/medical/infectious waste incinerator.                            |
| EC001              | BOILER10, BOILER11,<br>BOILER9   | 40 CFR Part 60, Subpart Da                            | Not an electric utility steam generating unit.                                  |
| EC001              | BOILER10, BOILER11,<br>BOILER9   | 40 CFR Part 60, Subpart Db                            | Maximum design heat capacity is less than 100MMBtu/hr.                          |
| EC001              | BOILER10, BOILER11,<br>BOILER9   | 40 CFR Part 63, Subpart DDDDD                         | Not a major source of HAPS.   |
| EC001              | BOILER10, BOILER11,<br>BOILER9   | 40 CFR Part 63, Subpart JJJJJJJ                       | Gas-fired boilers, as defined in this subpart, are not subject to this subpart. |
| EC001              | BOILER10, BOILER11,<br>BOILER9   | 40 CFR Part 63, Subpart O                             | No ethylene oxide is used.  |
| EC002              | BOILER12, BOILER13,<br>BOILER14, BOILER15,<br>BOILER16, BOILER17,<br>BOILER18, BOILER19,<br>BOILER20, BOILER21,<br>BOILER22, BOILER23,<br>BOILER24, BOILER25 | 30 TAC Chapter 112, Sulfur Compounds                  | Does not fire liquid or solid fossil fuels.                                     |
| EC002              | BOILER12, BOILER13,<br>BOILER14, BOILER15,<br>BOILER16, BOILER17,  | 40 CFR Part 60, Subpart Da                            | Not an electric utility steam generating unit.                                  |

| Unit/Group/Process |  | Regulation                     | Basis of Determination  |
|--------------------|--|--------------------------------|---|
| ID No.             | Group/Inclusive Units  |                                |   |
|                    | BOILER18, BOILER19,<br>BOILER20, BOILER21,<br>BOILER22, BOILER23,<br>BOILER24, BOILER25  |                                |   |
| EC002              | BOILER12, BOILER13,<br>BOILER14, BOILER15,<br>BOILER16, BOILER17,<br>BOILER18, BOILER19,<br>BOILER20, BOILER21,<br>BOILER22, BOILER23,<br>BOILER24, BOILER25 | 40 CFR Part 60, Subpart Db     | Maximum design heat capacity is less than 100MMBtu/hr.                          |
| EC002              | BOILER12, BOILER13,<br>BOILER14, BOILER15,<br>BOILER16, BOILER17,<br>BOILER18, BOILER19,<br>BOILER20, BOILER21,<br>BOILER22, BOILER23,<br>BOILER24, BOILER25 | 40 CFR Part 60, Subpart Dc     | Maximum design heat capacity is less than 10 MMBtu/hr.                          |
| EC002              | BOILER12, BOILER13,<br>BOILER14, BOILER15,<br>BOILER16, BOILER17,<br>BOILER18, BOILER19,<br>BOILER20, BOILER21,<br>BOILER22, BOILER23,<br>BOILER24, BOILER25 | 40 CFR Part 63, Subpart DDDDD  | Not a major source of HAPS.   |
| EC002              | BOILER12, BOILER13,<br>BOILER14, BOILER15,   | 40 CFR Part 63, Subpart JJJJJJ | Gas-fired boilers, as defined in this subpart, are not subject to this subpart. |

| Unit/Group/Process |  | Regulation                                       | Basis of Determination  |
|--------------------|--|--|---|
| ID No.             | Group/Inclusive Units  |  |   |
|                    | BOILER16, BOILER17,<br>BOILER18, BOILER19,<br>BOILER20, BOILER21,<br>BOILER22, BOILER23,<br>BOILER24, BOILER25 |  |   |
| FS011              | N/A  | 30 TAC Chapter 115, Loading and Unloading of VOC | Not applicable since it is a motor vehicle fuel dispensing facility.  |
| FS011              | N/A  | 40 CFR Part 60, Subpart XX                       | Not applicable since it is not a bulk gasoline terminal loading rack. |
| FS011              | N/A  | 40 CFR Part 61, Subpart BB                       | Not applicable since no benzene loading occurs at the site.           |
| FS011              | N/A  | 40 CFR Part 63, Subpart R                        | Not applicable since it is not a gasoline distribution terminal.      |
| FS018              | N/A  | 30 TAC Chapter 115, Loading and Unloading of VOC | Not applicable since it is a motor vehicle fuel dispensing facility.  |
| FS018              | N/A  | 40 CFR Part 60, Subpart XX                       | Not applicable since it is not a bulk gasoline terminal loading rack. |
| FS018              | N/A  | 40 CFR Part 61, Subpart BB                       | Not applicable since no benzene loading occurs at the site.           |
| FS018              | N/A  | 40 CFR Part 63, Subpart R                        | Not applicable since it is not a gasoline distribution terminal.      |
| FS018A             | N/A  | 30 TAC Chapter 115, Storage of VOCs              | Storage tank does not contain VOC.                                    |
| FS019              | N/A  | 30 TAC Chapter 115, Loading and                  | Not applicable since it is a motor vehicle fuel                       |

| Unit/Group/Process |                       | Regulation                                       | Basis of Determination  |
|--------------------|-----------------------|--|---|
| ID No.             | Group/Inclusive Units |  |   |
|                    |                       | Unloading of VOC                                 | dispensing facility.  |
| FS019              | N/A                   | 40 CFR Part 60, Subpart XX                       | not applicable since it is not a bulk gasoline terminal loading rack.                 |
| FS019              | N/A                   | 40 CFR Part 61, Subpart BB                       | Not applicable since no benzene loading occurs at the site.                           |
| FS019              | N/A                   | 40 CFR Part 63, Subpart R                        | Not applicable since it is not a gasoline distribution terminal.                      |
| FS019A             | N/A                   | 30 TAC Chapter 115, Storage of VOCs              | Not applicable since base is located in Bell & Coryell counties.                      |
| FS019A             | N/A                   | 40 CFR Part 60, Subpart Kb                       | Not applicable since the storage tank is located at a gasoline service station.       |
| FS019A             | N/A                   | 40 CFR Part 61, Subpart Y                        | Not applicable since the tank does not store benzene.                                 |
| FS019A             | N/A                   | 40 CFR Part 63, Subpart R                        | Not applicable since it is not associated with a bulk gasoline terminal.              |
| FS020              | N/A                   | 30 TAC Chapter 115, Loading and Unloading of VOC | Since it is a motor vehicle fuel dispensing facility, it is exempt from the Division. |
| FS020              | N/A                   | 40 CFR Part 60, Subpart XX                       | Not defined as a bulk gasoline terminal loading rack.                                 |
| FS020              | N/A                   | 40 CFR Part 63, Subpart R                        | Not defined as a gasoline distribution terminal.                                      |
| FS021              | N/A                   | 30 TAC Chapter 115, Loading and                  | Since it is a motor vehicle fuel dispensing   |

| Unit/Group/Process |   | Regulation                                       | Basis of Determination  |
|--------------------|---|--|---|
| ID No.             | Group/Inclusive Units                     |  |   |
|                    |   | Unloading of VOC                                 | facility, it is exempt from the Division.   |
| FS021              | N/A                                       | 40 CFR Part 60, Subpart XX                       | Not defined as a bulk gasoline terminal loading rack.   |
| FS021              | N/A                                       | 40 CFR Part 63, Subpart R                        | Not defined as a gasoline distribution terminal.  |
| FS022              | N/A                                       | 30 TAC Chapter 115, Loading and Unloading of VOC | Since it is a motor vehicle fuel dispensing facility, it is exempt from the Division.   |
| FS022              | N/A                                       | 40 CFR Part 60, Subpart XX                       | Not defined as a bulk gasoline terminal loading rack.   |
| FS022              | N/A                                       | 40 CFR Part 63, Subpart R                        | Not defined as a gasoline distribution terminal.  |
| GRPAROPT           | ARO65, ARO66, ARO67                       | 40 CFR Part 63, Subpart GG                       | The annual total of each separate<br>formulation used at a facility does not<br>exceed 50 gallons, and the combined annual<br>total of all such primers, topcoats, specialty<br>coatings, and chemical milling maskants<br>used at a facility does not exceed 200<br>gallons. |
| GRP-ENGINE1        | IC001-10, IC001-14, IC001-<br>16, IC001-8 | 40 CFR Part 60, Subpart IIII                     | Stationary CI ICE manufactured prior to and not modified/reconstructed after 07/11/2005.  |
| GRP-ENGINE10       | IC003-18, IC003-19, IC003-<br>20          | 40 CFR Part 60, Subpart JJJJ                     | Stationary emergency SI engine with a<br>maximum engine power greater than 19 KW<br>(25 HP) constructed/reconstructed/modified  |

| Unit/Group/Process |  | Regulation                   | Basis of Determination  |
|--------------------|--|------------------------------|---|
| ID No.             | Group/Inclusive Units                                  |                              |   |
|                    |  |                              | prior to January 1, 2009.   |
| GRP-ENGINE14       | IC001-42, IC001-51                                     | 40 CFR Part 60, Subpart IIII | Stationary CI ICE manufactured prior to and<br>not modified/reconstructed after<br>07/11/2005.  |
| GRP-ENGINE15       | IC003-14, IC004-3                                      | 40 CFR Part 60, Subpart JJJJ | Stationary SI ICE was manufactured prior to<br>and not modified/reconstructed after<br>06/12/2006.  |
| GRP-ENGINE16       | IC003-16, IC003-17                                     | 40 CFR Part 60, Subpart JJJJ | Stationary emergency SI engine with a maximum engine power greater than 19 KW (25 HP) constructed/reconstructed/modified prior to January 1, 2009.          |
| GRP-ENGINE17       | IC002-1, IC002-6, IC002-7,<br>IC002-8, IC002-9         | 40 CFR Part 60, Subpart IIII | Stationary CI ICE manufactured prior to and not modified/reconstructed after 07/11/2005.  |
| GRP-ENGINE2        | IC003-1, IC003-2, IC003-3                              | 40 CFR Part 60, Subpart JJJJ | Stationary SI ICE was manufactured prior to<br>and not modified/reconstructed after<br>06/12/2006.  |
| GRP-ENGINE4        | IC004-5, IC004-6, IC004-7                              | 40 CFR Part 60, Subpart JJJJ | Stationary emergency SI engine with a<br>maximum engine power greater than 19 KW<br>(25 HP) constructed/reconstructed/modified<br>prior to January 1, 2009. |
| GRP-ENGINE5        | IC003-10, IC003-11, IC003-6, IC003-7, IC003-8, IC003-9 | 40 CFR Part 60, Subpart JJJJ | Stationary SI ICE was manufactured prior to<br>and not modified/reconstructed after<br>06/12/2006.  |

| Unit/Group/Process |   | Regulation                   | Basis of Determination   |
|--------------------|---|------------------------------|--|
| ID No.             | Group/Inclusive Units   |                              |  |
| GRP-ENGINE6        | IC001-17, IC001-24, IC001-<br>32  | 40 CFR Part 60, Subpart IIII | Stationary CI ICE manufactured prior to and<br>not modified/reconstructed after<br>07/11/2005.   |
| GRP-ENGINE7        | IC001-19, IC001-33, IC001-<br>34, IC001-35  | 40 CFR Part 60, Subpart IIII | Stationary CI ICE manufactured prior to and<br>not modified/reconstructed after<br>07/11/2005.   |
| GRP-ENGINE7        | IC001-19, IC001-33, IC001-<br>34, IC001-35  | 40 CFR Part 63, Subpart ZZZZ | Stationary CI is an existing institutional emergency engine.   |
| GRP-ENGINE8        | IC003-13, IC004-2   | 40 CFR Part 60, Subpart JJJJ | Stationary SI ICE was manufactured prior to<br>and not modified/reconstructed after<br>06/12/2006.   |
| GRP-ENGINE8        | IC003-13, IC004-2   | 40 CFR Part 63, Subpart ZZZZ | Stationary SI is an existing institutional emergency engine.   |
| GRP-ENGINE9        | IC001-18, IC001-21, IC001-<br>22, IC001-25, IC001-30,<br>IC001-36   | 40 CFR Part 60, Subpart IIII | Stationary CI ICE manufactured prior to and<br>not modified/reconstructed after<br>07/11/2005.   |
| GRPTANK11          | ST004A, ST004B  | 40 CFR Part 60, Subpart Ka   | Each storage vessel stores a petroleum liquid<br>with a Reid vapor pressure of less than 1.0<br>psia provided the maximum true vapor<br>pressure does not exceed 1.0 psia. |
| GRPTANK6           | ST005B, ST005C, ST005F,<br>ST006A, ST006B, ST006C,<br>ST006D, ST007A, ST007C,<br>ST007D, ST007E, ST007F,<br>ST007G, ST008A, ST008B, | 40 CFR Part 60, Subpart Kb   | Tank capacities less than 19,813 gallons (< 10,600 gallons).   |

| Unit/Group/Process |   | Regulation                    | Basis of Determination  |
|--------------------|---|-------------------------------|---|
| ID No.             | Group/Inclusive Units   |                               |   |
|                    | ST008C, ST008D, ST008E,<br>ST008F, ST008G, ST008H,<br>ST008I, ST008J, ST008K,<br>ST008L, ST008M, ST008N,<br>ST008O, ST008P, ST008Q,<br>ST009A, ST009B, ST009C,<br>ST009D, ST009E, ST010A,<br>ST010B, ST010C |                               |   |
| GRPTANK8           | ST005A, ST006E, ST008S,<br>ST008T, ST008U, ST008V,<br>ST008W, ST009F  | 40 CFR Part 60, Subpart Kb    | Tank capacities of 19,813-39890 gallons<br>product tvp <2.1 psia.   |
| GRPTANK9           | FS011A, FS011B, FS011C,<br>ST001A, ST001B, ST001C   | 40 CFR Part 60, Subpart Kb    | tank capacities >39,890 gallons, product tvp<br><0.5 psia.  |
| GRPTEST            | ET001, ET003  | 40 CFR Part 63, Subpart PPPPP | Engine test cell/stand is located at an area source of HAP emissions.                                     |
| GRP-WW             | WW004, WW007, WW008,<br>WW009   | 40 CFR Part 60, Subpart EE    | Not applicable since this is not a part of a metal furniture coating operation.                           |
| GRP-WW             | WW004, WW007, WW008,<br>WW009   | 40 CFR Part 60, Subpart RR    | Not applicable since not used in the manufacturing process of pressure sensitive tape or label materials. |
| GRP-WW             | WW004, WW007, WW008,<br>WW009   | 40 CFR Part 60, Subpart TT    | Not applicable since this is not a part of a metal coil surface coating operation.                        |
| IC001-37           | N/A   | 40 CFR Part 60, Subpart IIII  | Stationary CI ICE manufactured prior to and<br>not modified/reconstructed after<br>07/11/2005.            |

| Unit/Group/Process |                       | Regulation                   | Basis of Determination   |
|--------------------|-----------------------|------------------------------|--|
| ID No.             | Group/Inclusive Units |                              |  |
| IC001-43           | N/A                   | 40 CFR Part 60, Subpart IIII | Stationary CI ICE manufactured prior to and<br>not modified/reconstructed after<br>07/11/2005. |
| IC001-43           | N/A                   | 40 CFR Part 63, Subpart ZZZZ | Stationary CI is an existing institutional emergency engine.                                   |
| IC001-44           | N/A                   | 40 CFR Part 60, Subpart IIII | Stationary CI ICE manufactured prior to and<br>not modified/reconstructed after<br>07/11/2005. |
| IC001-47           | N/A                   | 40 CFR Part 60, Subpart IIII | Stationary CI ICE manufactured prior to and not modified/reconstructed after 07/11/2005.       |
| IC001-47           | N/A                   | 40 CFR Part 63, Subpart ZZZZ | Stationary CI is an existing institutional emergency engine.                                   |
| IC001-5            | N/A                   | 40 CFR Part 60, Subpart IIII | Stationary CI ICE manufactured prior to and not modified/reconstructed after 07/11/2005.       |
| IC001-5            | N/A                   | 40 CFR Part 63, Subpart ZZZZ | Stationary CI is an existing institutional emergency engine.                                   |
| IC001-9            | N/A                   | 40 CFR Part 60, Subpart IIII | Stationary CI ICE manufactured prior to and not modified/reconstructed after 07/11/2005.       |
| IC001-9            | N/A                   | 40 CFR Part 63, Subpart ZZZZ | Stationary CI is an existing institutional emergency engine.                                   |
| IC003-5            | N/A                   | 40 CFR Part 60, Subpart JJJJ | Stationary SI ICE was manufactured prior to  |
| Unit/Group/Process |                       | Regulation  | Basis of Determination   |
|--------------------|-----------------------|---|--|
| ID No.             | Group/Inclusive Units |   |  |
|                    |                       |   | and not modified/reconstructed after 06/12/2006.   |
| IC004-1            | N/A                   | 40 CFR Part 60, Subpart JJJJ                          | Stationary SI ICE was manufactured prior to<br>and not modified/reconstructed after<br>06/12/2006. |
| IC004-1            | N/A                   | 40 CFR Part 63, Subpart ZZZZ                          | Stationary SI is an existing institutional emergency engine.                                       |
| LR002              | N/A                   | 40 CFR Part 60, Subpart XX                            | Not applicable since it is not a bulk gasoline terminal loading rack.                              |
| LR002              | N/A                   | 40 CFR Part 61, Subpart BB                            | Not applicable since no benzene loading occurs at the site.  |
| LR002              | N/A                   | 40 CFR Part 63, Subpart R                             | Not applicable since it is not a gasoline distribution terminal.                                   |
| LR003              | N/A                   | 30 TAC Chapter 115, Loading and Unloading of VOC      | Does not load gasoline.  |
| MO002              | N/A                   | 30 TAC Chapter 113, Municipal Solid<br>Waste Landfill | Landfill does not meet definition of existing<br>MSWLF (not constructed prior to 5/30/1991).       |
| MO006              | N/A                   | 40 CFR Part 60, Subpart XX                            | Not applicable since it is not a bulk gasoline terminal loading rack.                              |
| MO006              | N/A                   | 40 CFR Part 61, Subpart BB                            | Not applicable since no benzene loading occurs at the site.  |
| MO006              | N/A                   | 40 CFR Part 63, Subpart R                             | Not applicable since it is not a gasoline distribution terminal.                                   |

| Unit/Group/Process |                       | Regulation                 | Basis of Determination  |
|--------------------|-----------------------|----------------------------|---|
| ID No.             | Group/Inclusive Units |                            |   |
| SC001              | N/A                   | 40 CFR Part 60, Subpart EE | Not applicable since this is not a part of a metal furniture coating operation.                           |
| SC001              | N/A                   | 40 CFR Part 60, Subpart MM | Not applicable since this is not a part of a vehicle assembly plant.                                      |
| SC001              | N/A                   | 40 CFR Part 60, Subpart RR | Not applicable since not used in the manufacturing process of pressure sensitive tape or label materials. |
| SC001              | N/A                   | 40 CFR Part 63, Subpart JJ | Not applicable since this is not a part of wood furniture coating operations.                             |
| SC002              | N/A                   | 40 CFR Part 60, Subpart EE | Not applicable since this is not a part of a metal furniture coating operation.                           |
| SC002              | N/A                   | 40 CFR Part 60, Subpart MM | Not applicable since this is not a part of a vehicle assembly plant.                                      |
| SC002              | N/A                   | 40 CFR Part 60, Subpart RR | Not applicable since not used in the manufacturing process of pressure sensitive tape or label materials. |
| SC002              | N/A                   | 40 CFR Part 63, Subpart JJ | Not applicable since this is not a part of wood furniture coating operations.                             |
| SC003              | N/A                   | 40 CFR Part 60, Subpart EE | Not applicable since this is not a part of a metal furniture coating operation.                           |
| SC003              | N/A                   | 40 CFR Part 60, Subpart RR | Not applicable since not used in the manufacturing process of pressure sensitive tape or label materials. |

| Unit/Group/Process |                       | Regulation                 | Basis of Determination  |
|--------------------|-----------------------|----------------------------|---|
| ID No.             | Group/Inclusive Units |                            |   |
| SC003              | N/A                   | 40 CFR Part 60, Subpart TT | Not applicable since it is not a part of metal coil surface coating operations.                           |
| SC003              | N/A                   | 40 CFR Part 63, Subpart JJ | Not applicable since this is not a part of wood furniture coating operations.                             |
| SC004              | N/A                   | 40 CFR Part 60, Subpart EE | Not applicable since this is not a part of a metal furniture coating operation.                           |
| SC004              | N/A                   | 40 CFR Part 60, Subpart MM | Not applicable since this is not a part of a vehicle assembly plant.                                      |
| SC004              | N/A                   | 40 CFR Part 60, Subpart RR | Not applicable since not used in the manufacturing process of pressure sensitive tape or label materials. |
| SC004              | N/A                   | 40 CFR Part 63, Subpart JJ | Not applicable since this is not a part of wood furniture coating operations.                             |
| SC005              | N/A                   | 40 CFR Part 60, Subpart EE | Not applicable since this is not a part of a metal furniture coating operation.                           |
| SC005              | N/A                   | 40 CFR Part 60, Subpart MM | Not applicable since this is not a part of a vehicle assembly plant.                                      |
| SC005              | N/A                   | 40 CFR Part 60, Subpart RR | Not applicable since not used in the manufacturing process of pressure sensitive tape or label materials. |
| SC005              | N/A                   | 40 CFR Part 63, Subpart JJ | Not applicable since this is not a part of wood furniture coating operations.                             |
| SC006              | N/A                   | 40 CFR Part 60, Subpart EE | Not applicable since this is not a part of a  |

| Unit/Group/Process |                       | Regulation                 | Basis of Determination  |
|--------------------|-----------------------|----------------------------|---|
| ID No.             | Group/Inclusive Units |                            |   |
|                    |                       |                            | metal furniture coating operation.  |
| SC006              | N/A                   | 40 CFR Part 60, Subpart MM | Not applicable since this is not a part of a vehicle assembly plant.  |
| SC006              | N/A                   | 40 CFR Part 60, Subpart RR | Not applicable since not used in<br>manufacturing process of pressure sensitive<br>tape or label materials. |
| SC006              | N/A                   | 40 CFR Part 63, Subpart JJ | Not applicable since this is not a part of wood furniture coating operations.                               |
| SC007              | N/A                   | 40 CFR Part 60, Subpart EE | Not applicable since it is not a part of a metal furniture coating operation.                               |
| SC007              | N/A                   | 40 CFR Part 60, Subpart RR | Not applicable since not used in the manufacturing process of pressure sensitive tape or label materials.   |
| SC007              | N/A                   | 40 CFR Part 60, Subpart TT | Not applicable since it is not a part of metal coil surface coating operations.                             |
| SC007              | N/A                   | 40 CFR Part 63, Subpart JJ | Not applicable since this is not a part of wood furniture coating operations.                               |
| SC009              | N/A                   | 40 CFR Part 60, Subpart EE | Not applicable since this is not a part of a metal furniture coating operation.                             |
| SC009              | N/A                   | 40 CFR Part 60, Subpart MM | Not applicable since this is not a part of a vehicle assembly plant.  |
| SC009              | N/A                   | 40 CFR Part 60, Subpart RR | Not applicable since not used in the manufacturing process of pressure sensitive                            |

| Unit/Group/Process |                       | Regulation                 | Basis of Determination  |
|--------------------|-----------------------|----------------------------|---|
| ID No.             | Group/Inclusive Units |                            |   |
|                    |                       |                            | tape or label materials.  |
| SC009              | N/A                   | 40 CFR Part 63, Subpart JJ | Not applicable since this is not a part of wood furniture coating operations.                             |
| SC011              | N/A                   | 40 CFR Part 60, Subpart EE | Not applicable since it is not a part of a metal furniture coating operation.                             |
| SC011              | N/A                   | 40 CFR Part 60, Subpart MM | Not applicable since this is not a part of a vehicle assembly plant.                                      |
| SC011              | N/A                   | 40 CFR Part 60, Subpart RR | Not applicable since not used in the manufacturing process of pressure sensitive tape or label materials. |
| SC011              | N/A                   | 40 CFR Part 63, Subpart JJ | Not applicable since this is not a part of wood furniture coating operations.                             |
| SC013              | N/A                   | 40 CFR Part 60, Subpart EE | Not applicable since this is not a part of a metal furniture coating operation.                           |
| SC013              | N/A                   | 40 CFR Part 60, Subpart MM | Not applicable since this is not a part of a vehicle assembly plant.                                      |
| SC013              | N/A                   | 40 CFR Part 60, Subpart RR | Not applicable since not used in the manufacture of pressure sensitive tape or label materials.           |
| SC013              | N/A                   | 40 CFR Part 63, Subpart JJ | Not applicable since this is not a part of wood furniture coating operations.                             |
| SC015              | N/A                   | 40 CFR Part 60, Subpart EE | Not applicable since it is not a part of a metal furniture coating operation.                             |

| Unit/Group/Process |                       | Regulation                 | Basis of Determination  |
|--------------------|-----------------------|----------------------------|---|
| ID No.             | Group/Inclusive Units |                            |   |
| SC015              | N/A                   | 40 CFR Part 60, Subpart RR | Not applicable since not used in the manufacturing process of pressure sensitive tape or label materials.       |
| SC015              | N/A                   | 40 CFR Part 60, Subpart TT | Not applicable since it is not part of metal coil surface coating operations.                                   |
| SC015              | N/A                   | 40 CFR Part 63, Subpart GG | Not applicable since it is not associated with<br>the manufacture or rework of aerospace<br>equipment or parts. |
| SC015              | N/A                   | 40 CFR Part 63, Subpart JJ | Not applicable since it is not a part of wood furniture coating operations.                                     |
| SC017              | N/A                   | 40 CFR Part 60, Subpart EE | Not applicable since this is not a part of a metal furniture coating operation.                                 |
| SC017              | N/A                   | 40 CFR Part 60, Subpart MM | Not applicable since this is not a part of a vehicle assembly plant.  |
| SC017              | N/A                   | 40 CFR Part 60, Subpart RR | Not applicable since not used in the manufacturing process of pressure sensitive tape or label materials.       |
| SC017              | N/A                   | 40 CFR Part 63, Subpart JJ | Not applicable since this is not a part of wood furniture coating operations.                                   |
| SC021              | N/A                   | 40 CFR Part 60, Subpart EE | Not a metal furniture surface coating operation.  |
| SC021              | N/A                   | 40 CFR Part 60, Subpart MM | Not part of a vehicle assembly plant.   |
| SC021              | N/A                   | 40 CFR Part 60, Subpart RR | Not used in the manufacturing process of  |

| Unit/Group/Process |                       | Regulation                          | Basis of Determination  |
|--------------------|-----------------------|-------------------------------------|---|
| ID No.             | Group/Inclusive Units |                                     |   |
|                    |                       |                                     | pressure sensitive tape or label materials.   |
| SC021              | N/A                   | 40 CFR Part 60, Subpart TT          | Not a metal coil surface coating operation.   |
| SC021              | N/A                   | 40 CFR Part 63, Subpart JJ          | Not a wood furniture manufacturing operation.   |
| ST002A             | N/A                   | 30 TAC Chapter 115, Storage of VOCs | Storage tank is located in Bell County which<br>is a covered attainment county, but has no<br>requirements under Subchapter B, Division<br>1. |
| ST003A             | N/A                   | 40 CFR Part 60, Subpart Kb          | Does not apply at a bulk gasoline plant.  |
| ST005E             | N/A                   | 30 TAC Chapter 115, Storage of VOCs | Not applicable since base is located in Bell & Coryell counties.  |
| ST005E             | N/A                   | 40 CFR Part 60, Subpart Kb          | Not applicable since the storage tank is located at a gasoline service station  |
| ST005E             | N/A                   | 40 CFR Part 60, Subpart Y           | Not applicable since tank does not store benzene.   |
| ST005E             | N/A                   | 40 CFR Part 63, Subpart R           | Not applicable since not associate with a bulk gasoline terminal.   |
| ST005G             | N/A                   | 30 TAC Chapter 115, Storage of VOCs | Storage tank is located in Bell County which<br>is a covered attainment county, but has no<br>requirements under Subchapter B, Division<br>1. |
| ST005I             | N/A                   | 40 CFR Part 60, Subpart Kb          | Tank capacities less than 19,813 gallons (< 10,600 gallons).  |

| Unit/Group/Process |                       | Regulation                          | Basis of Determination   |
|--------------------|-----------------------|-------------------------------------|--|
| ID No.             | Group/Inclusive Units |                                     |  |
| ST007B             | N/A                   | 30 TAC Chapter 115, Storage of VOCs | Not applicable since base is located in Bell & Coryell counties.                         |
| ST007B             | N/A                   | 40 CFR Part 60, Subpart Kb          | Not applicable since the gasoline storage tank is located at a gasoline storage station. |
| ST007B             | N/A                   | 40 CFR Part 61, Subpart Y           | Not applicable since the tank does not store benzene.                                    |
| ST007B             | N/A                   | 40 CFR Part 63, Subpart R           | Not applicable since it is not associated with a bulk gasoline terminal.                 |
| WW002              | N/A                   | 40 CFR Part 63, Subpart QQQQ        | Surface coating of wood building products occurs as part of building maintenance.        |

| New Source Review Authorization References                  | .114 |
|---|------|
|   |      |
| New Source Review Authorization References by Emission Unit | .117 |

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

| Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area. |                              |  |
|--|------------------------------|--|
| Authorization No.: 24538   | Issuance Date: 08/14/2015    |  |
| Permits By Rule (30 TAC Chapter 106) for   | the Application Area         |  |
| Number: 106.142  | Version No./Date: 03/14/1997 |  |
| Number: 106.142  | Version No./Date: 03/23/2006 |  |
| Number: 106.183  | Version No./Date: 06/15/1997 |  |
| Number: 106.183  | Version No./Date: 06/18/1997 |  |
| Number: 106.183  | Version No./Date: 09/04/2000 |  |
| Number: 106.227  | Version No./Date: 09/04/2000 |  |
| Number: 106.231  | Version No./Date: 09/04/2000 |  |
| Number: 106.261  | Version No./Date: 11/01/2003 |  |
| Number: 106.262  | Version No./Date: 03/14/1997 |  |
| Number: 106.262  | Version No./Date: 11/01/2003 |  |
| Number: 106.263  | Version No./Date: 09/09/1998 |  |
| Number: 106.263  | Version No./Date: 11/01/2001 |  |
| Number: 106.265  | Version No./Date: 09/04/2000 |  |
| Number: 106.313  | Version No./Date: 09/04/2000 |  |
| Number: 106.371  | Version No./Date: 09/04/2000 |  |
| Number: 106.412  | Version No./Date: 03/14/1997 |  |
| Number: 106.412  | Version No./Date: 09/04/2000 |  |
| Number: 106.418  | Version No./Date: 11/26/1997 |  |
| Number: 106.433  | Version No./Date: 03/14/1997 |  |
| Number: 106.433  | Version No./Date: 09/04/2000 |  |
| Number: 106.454  | Version No./Date: 03/14/1997 |  |
| Number: 106.454  | Version No./Date: 11/01/2001 |  |
| Number: 106.472  | Version No./Date: 03/14/1997 |  |
| Number: 106.472  | Version No./Date: 09/04/2000 |  |
| Number: 106.473  | Version No./Date: 03/14/1997 |  |
| Number: 106.473  | Version No./Date: 09/04/2000 |  |

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

| Number:     106.511     Version No./Date:     03/14/1997       Number:     106.511     Version No./Date:     09/04/2000       Number:     106.512     Version No./Date:     09/04/2000       Number:     106.512     Version No./Date:     09/04/2000       Number:     106.512     Version No./Date:     09/04/2001       Number:     106.533     Version No./Date:     03/14/1997       Number:     106.533     Version No./Date:     10/04/1995       Number:     14     Version No./Date:     10/04/1995       Number:     41     Version No./Date:     11/05/1986       Number:     41     Version No./Date:     09/04/2001       Number:     51     Version No./Date:     09/04/1995       Number:     51     Version No./Date:     10/04/1995       Number:     51     Version No./Date:     10/04/1995       Number:     51     Version No./Date:     10/04/1995       Number:     51     Version No./Date:     06/07/1996       Number:     70     Version No./Date:     07/   |                 |                              |
|---|-----------------|------------------------------|
| Number:     106.511     Version No./Date:     09/04/2000       Number:     106.512     Version No./Date:     09/04/2000       Number:     106.512     Version No./Date:     06/13/2001       Number:     106.533     Version No./Date:     03/14/1997       Number:     106.533     Version No./Date:     01/04/1995       Number:     14     Version No./Date:     11/05/1985       Number:     41     Version No./Date:     06/07/1996       Number:     41     Version No./Date:     06/07/1996       Number:     46     Version No./Date:     09/04/2001       Number:     51     Version No./Date:     06/07/1996       Number:     51     Version No./Date:     10/04/1995       Number:     51     Version No./Date:     06/07/1996       Number:     51     Version No./Date:     10/04/1995       Number:     51     Version No./Date:     06/07/1996       Number:     51     Version No./Date:     10/04/1995       Number:     70     Version No./Date:     07/20/1992 <td>Number: 106.495</td> <td>Version No./Date: 09/04/2000</td> | Number: 106.495 | Version No./Date: 09/04/2000 |
| Number:     106.512     Version No./Date:     09/04/2000       Number:     106.512     Version No./Date:     06/13/2001       Number:     106.533     Version No./Date:     03/14/1997       Number:     106.533     Version No./Date:     11/01/2001       Number:     14     Version No./Date:     10/04/1995       Number:     41     Version No./Date:     11/25/1985       Number:     41     Version No./Date:     06/07/1996       Number:     41     Version No./Date:     06/07/1996       Number:     41     Version No./Date:     06/07/1996       Number:     41     Version No./Date:     09/23/1982       Number:     51     Version No./Date:     09/23/1982       Number:     51     Version No./Date:     01/04/1995       Number:     51     Version No./Date:     01/04/1995       Number:     70     Version No./Date:     01/04/1995       Number:     70     Version No./Date:     01/04/1995       Number:     70     Version No./Date:     07/20/1992   | Number: 106.511 | Version No./Date: 03/14/1997 |
| Number:     106.512     Version No./Date:     06/13/2001       Number:     106.533     Version No./Date:     03/14/1997       Number:     106.533     Version No./Date:     11/01/2001       Number:     14     Version No./Date:     10/04/1995       Number:     14     Version No./Date:     11/05/1985       Number:     41     Version No./Date:     06/07/1996       Number:     41     Version No./Date:     06/07/1996       Number:     46     Version No./Date:     06/07/1996       Number:     51     Version No./Date:     09/23/1982       Number:     51     Version No./Date:     10/04/1995       Number:     51     Version No./Date:     06/07/1996       Number:     51     Version No./Date:     10/04/1995       Number:     70     Version No./Date:     10/04/1995       Number:     70     Version No./Date:     10/04/1995       Number:     70     Version No./Date:     06/07/1996       Number:     70     Version No./Date:     07/20/1992 <td>Number: 106.511</td> <td>Version No./Date: 09/04/2000</td>           | Number: 106.511 | Version No./Date: 09/04/2000 |
| Number:     106.533     Version No./Date:     03/14/1997       Number:     106.533     Version No./Date:     11/01/2001       Number:     14     Version No./Date:     10/04/1995       Number:     14     Version No./Date:     10/04/1995       Number:     41     Version No./Date:     11/05/1986       Number:     41     Version No./Date:     06/07/1996       Number:     41     Version No./Date:     05/08/1972       Number:     46     Version No./Date:     09/23/1982       Number:     51     Version No./Date:     10/04/1995       Number:     70     Version No./Date:     10/04/1995       Number:     70     Version No./Date:     10/04/1995       Number:     70     Version No./Date:     07/20/1996       Number:     70     Version No./Date:     06/07/1996   | Number: 106.512 | Version No./Date: 09/04/2000 |
| Number:     106.533     Version No./Date:     11/01/2001       Number:     14     Version No./Date:     10/04/1995       Number:     41     Version No./Date:     11/25/1985       Number:     41     Version No./Date:     11/05/1986       Number:     41     Version No./Date:     06/07/1996       Number:     41     Version No./Date:     05/08/1972       Number:     46     Version No./Date:     09/23/1982       Number:     51     Version No./Date:     09/23/1982       Number:     51     Version No./Date:     10/04/1995       Number:     51     Version No./Date:     10/04/1995       Number:     51     Version No./Date:     06/07/1996       Number:     51     Version No./Date:     06/07/1996       Number:     70     Version No./Date:     01/20/1992       Number:     70     Version No./Date:     07/20/1992       Number:     70     Version No./Date:     06/07/1996       Number:     75     Version No./Date:     06/07/1995 <tr< td=""><td>Number: 106.512</td><td>Version No./Date: 06/13/2001</td></tr<>     | Number: 106.512 | Version No./Date: 06/13/2001 |
| Number:     14     Version No./Date:     10/04/1995       Number:     41     Version No./Date:     11/25/1985       Number:     41     Version No./Date:     11/05/1986       Number:     41     Version No./Date:     06/07/1996       Number:     41     Version No./Date:     06/07/1996       Number:     46     Version No./Date:     09/23/1982       Number:     51     Version No./Date:     09/23/1982       Number:     51     Version No./Date:     09/23/1982       Number:     51     Version No./Date:     01/04/1995       Number:     51     Version No./Date:     01/04/1995       Number:     51     Version No./Date:     06/07/1996       Number:     70     Version No./Date:     01/04/1995       Number:     70     Version No./Date:     01/04/1995       Number:     70     Version No./Date:     01/04/1995       Number:     70     Version No./Date:     07/20/1992       Number:     70     Version No./Date:     06/07/1996   | Number: 106.533 | Version No./Date: 03/14/1997 |
| Number: 41   Version No./Date: 11/25/1985     Number: 41   Version No./Date: 11/05/1986     Number: 41   Version No./Date: 06/07/1996     Number: 46   Version No./Date: 05/08/1972     Number: 51   Version No./Date: 09/23/1982     Number: 51   Version No./Date: 11/05/1986     Number: 51   Version No./Date: 10/04/1995     Number: 51   Version No./Date: 06/07/1996     Number: 70   Version No./Date: 11/25/1985     Number: 70   Version No./Date: 07/20/1992     Number: 70   Version No./Date: 07/20/1992     Number: 70   Version No./Date: 06/07/1996     Number: 70   Version No./Date: 07/20/1992     Number: 70   Version No./Date: 06/07/1996     Number: 75   Version No./Date: 06/07/1996     Number: 75   Version No./Date: 06/07/1996     Number: 80   Version No./Date: 06/07/1996   | Number: 106.533 | Version No./Date: 11/01/2001 |
| Number: 41Version No./Date: 11/05/1986Number: 41Version No./Date: 06/07/1996Number: 46Version No./Date: 05/08/1972Number: 51Version No./Date: 09/23/1982Number: 51Version No./Date: 11/05/1986Number: 51Version No./Date: 10/04/1995Number: 51Version No./Date: 06/07/1996Number: 70Version No./Date: 11/25/1985Number: 70Version No./Date: 11/05/1986Number: 70Version No./Date: 07/20/1992Number: 70Version No./Date: 06/07/1996Number: 75Version No./Date: 04/05/1995Number: 75Version No./Date: 06/07/1996Number: 75Version No./Date: 06/07/1996Number: 80Version No./Date: 12/01/1972  | Number: 14      | Version No./Date: 10/04/1995 |
| Number: 41     Version No./Date: 06/07/1996       Number: 46     Version No./Date: 05/08/1972       Number: 51     Version No./Date: 09/23/1982       Number: 51     Version No./Date: 11/05/1986       Number: 51     Version No./Date: 10/04/1995       Number: 51     Version No./Date: 06/07/1996       Number: 70     Version No./Date: 11/25/1985       Number: 70     Version No./Date: 07/20/1992       Number: 70     Version No./Date: 06/07/1996       Number: 70     Version No./Date: 07/20/1992       Number: 70     Version No./Date: 06/07/1996       Number: 70     Version No./Date: 07/20/1992       Number: 70     Version No./Date: 06/07/1996       Number: 75     Version No./Date: 06/07/1996       Number: 75     Version No./Date: 06/07/1996       Number: 75     Version No./Date: 06/07/1996       Number: 80     Version No./Date: 12/01/1972   | Number: 41      | Version No./Date: 11/25/1985 |
| Number: 46   Version No./Date: 05/08/1972     Number: 51   Version No./Date: 09/23/1982     Number: 51   Version No./Date: 11/05/1986     Number: 51   Version No./Date: 10/04/1995     Number: 51   Version No./Date: 06/07/1996     Number: 70   Version No./Date: 11/25/1985     Number: 70   Version No./Date: 11/05/1986     Number: 70   Version No./Date: 07/20/1992     Number: 70   Version No./Date: 07/20/1992     Number: 70   Version No./Date: 06/07/1996     Number: 75   Version No./Date: 04/05/1995     Number: 75   Version No./Date: 06/07/1996     Number: 80   Version No./Date: 12/01/1972   | Number: 41      | Version No./Date: 11/05/1986 |
| Number: 51   Version No./Date: 09/23/1982     Number: 51   Version No./Date: 11/05/1986     Number: 51   Version No./Date: 10/04/1995     Number: 51   Version No./Date: 06/07/1996     Number: 70   Version No./Date: 11/25/1985     Number: 70   Version No./Date: 11/05/1986     Number: 70   Version No./Date: 07/20/1992     Number: 70   Version No./Date: 06/07/1996     Number: 75   Version No./Date: 06/07/1996     Number: 75   Version No./Date: 06/07/1996     Number: 80   Version No./Date: 12/01/1972   | Number: 41      | Version No./Date: 06/07/1996 |
| Number: 51   Version No./Date: 11/05/1986     Number: 51   Version No./Date: 10/04/1995     Number: 51   Version No./Date: 06/07/1996     Number: 70   Version No./Date: 11/25/1985     Number: 70   Version No./Date: 07/20/1992     Number: 70   Version No./Date: 07/20/1992     Number: 70   Version No./Date: 06/07/1996     Number: 75   Version No./Date: 06/07/1996     Number: 75   Version No./Date: 06/07/1996     Number: 80   Version No./Date: 12/01/1972   | Number: 46      | Version No./Date: 05/08/1972 |
| Number: 51   Version No./Date: 10/04/1995     Number: 51   Version No./Date: 06/07/1996     Number: 70   Version No./Date: 11/25/1985     Number: 70   Version No./Date: 11/05/1986     Number: 70   Version No./Date: 07/20/1992     Number: 70   Version No./Date: 06/07/1996     Number: 70   Version No./Date: 06/07/1996     Number: 75   Version No./Date: 04/05/1995     Number: 75   Version No./Date: 06/07/1996     Number: 80   Version No./Date: 12/01/1972   | Number: 51      | Version No./Date: 09/23/1982 |
| Number: 51   Version No./Date: 06/07/1996     Number: 70   Version No./Date: 11/25/1985     Number: 70   Version No./Date: 11/05/1986     Number: 70   Version No./Date: 07/20/1992     Number: 70   Version No./Date: 06/07/1996     Number: 70   Version No./Date: 06/07/1996     Number: 75   Version No./Date: 04/05/1995     Number: 75   Version No./Date: 06/07/1996     Number: 80   Version No./Date: 12/01/1972   | Number: 51      | Version No./Date: 11/05/1986 |
| Number: 70   Version No./Date: 11/25/1985     Number: 70   Version No./Date: 11/05/1986     Number: 70   Version No./Date: 07/20/1992     Number: 70   Version No./Date: 06/07/1996     Number: 75   Version No./Date: 04/05/1995     Number: 75   Version No./Date: 06/07/1996     Number: 75   Version No./Date: 06/07/1996     Number: 80   Version No./Date: 12/01/1972   | Number: 51      | Version No./Date: 10/04/1995 |
| Number: 70   Version No./Date: 11/05/1986     Number: 70   Version No./Date: 07/20/1992     Number: 70   Version No./Date: 06/07/1996     Number: 75   Version No./Date: 04/05/1995     Number: 75   Version No./Date: 06/07/1996     Number: 75   Version No./Date: 06/07/1996     Number: 80   Version No./Date: 12/01/1972   | Number: 51      | Version No./Date: 06/07/1996 |
| Number: 70   Version No./Date: 07/20/1992     Number: 70   Version No./Date: 06/07/1996     Number: 75   Version No./Date: 04/05/1995     Number: 75   Version No./Date: 06/07/1996     Number: 80   Version No./Date: 12/01/1972   | Number: 70      | Version No./Date: 11/25/1985 |
| Number: 70   Version No./Date: 06/07/1996     Number: 75   Version No./Date: 04/05/1995     Number: 75   Version No./Date: 06/07/1996     Number: 80   Version No./Date: 12/01/1972   | Number: 70      | Version No./Date: 11/05/1986 |
| Number:     75     Version No./Date:     04/05/1995       Number:     75     Version No./Date:     06/07/1996       Number:     80     Version No./Date:     12/01/1972   | Number: 70      | Version No./Date: 07/20/1992 |
| Number: 75     Version No./Date: 06/07/1996       Number: 80     Version No./Date: 12/01/1972   | Number: 70      | Version No./Date: 06/07/1996 |
| Number: 80 Version No./Date: 12/01/1972   | Number: 75      | Version No./Date: 04/05/1995 |
|   | Number: 75      | Version No./Date: 06/07/1996 |
|   | Number: 80      | Version No./Date: 12/01/1972 |
| Number: 80 Version No./Date: 09/17/1973   | Number: 80      | Version No./Date: 09/17/1973 |
| Number: 80Version No./Date: 01/08/1980  | Number: 80      | Version No./Date: 01/08/1980 |
| Number: 80 Version No./Date: 09/23/1982   | Number: 80      | Version No./Date: 09/23/1982 |
| Number: 80 Version No./Date: 06/07/1996   | Number: 80      | Version No./Date: 06/07/1996 |
| Number: 86 Version No./Date: 10/04/1995   | Number: 86      | Version No./Date: 10/04/1995 |
| Number: 89 Version No./Date: 05/04/1994   | Number: 89      | Version No./Date: 05/04/1994 |

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

| Number: 102   | Version No./Date: 05/04/1994 |  |
|---|------------------------------|--|
| Number: 106   | Version No./Date: 10/04/1995 |  |
| Number: 107   | Version No./Date: 05/04/1994 |  |
| Number: 107   | Version No./Date: 06/07/1996 |  |
| Number: 110   | Version No./Date: 09/12/1989 |  |
| Number: 113   | Version No./Date: 10/04/1995 |  |
| Number: 124   | Version No./Date: 05/04/1994 |  |
| Number: 124   | Version No./Date: 06/07/1996 |  |
| Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum |                              |  |
| Permit No.: 88412   |                              |  |

| Unit/Group/Process<br>ID No. | Emission Unit Name/Description            | New Source Review Authorization |
|------------------------------|---|---------------------------------|
| ARO10A                       | HAND-WIPE CLEANING OPERATION, BLDG. 7013  | 80/12/01/1972                   |
| ARO10B                       | HAND-WIPE CLEANING OPERATION, BLDG. 7013  | 80/12/01/1972                   |
| ARO16A                       | HAND-WIPE CLEANING OPERATION, BLDG. 90094 | 70/11/25/1985                   |
| ARO16B                       | HAND-WIPE CLEANING OPERATION, BLDG. 90094 | 70/11/25/1985                   |
| ARO17A                       | HAND-WIPE CLEANING OPERATION, BLDG. 90098 | 70/11/05/1986                   |
| ARO17B                       | HAND-WIPE CLEANING OPERATION, BLDG. 90098 | 70/11/05/1986                   |
| ARO18A                       | HAND-WIPE CLEANING OPERATION, BLDG. 90033 | 70/11/25/1985                   |
| ARO18B                       | HAND-WIPE CLEANING OPERATION, BLDG. 90033 | 70/11/25/1985                   |
| ARO19A                       | HAND-WIPE CLEANING OPERATION, BLDG. 88024 | 70/06/07/1996                   |
| ARO19B                       | HAND-WIPE CLEANING OPERATION, BLDG. 88024 | 70/06/07/1996                   |
| ARO1A                        | HAND-WIPE CLEANING OPERATION BLDG 6978    | 124/05/04/1994                  |
| ARO1B                        | HAND-WIPE CLEANING OPERATION, BLDG. 6978  | 70/11/05/1986                   |
| ARO20A                       | HAND-WIPE CLEANING OPERATION, BLDG. 88024 | 70/06/07/1996                   |
| ARO20B                       | HAND-WIPE CLEANING OPERATION, BLDG. 88024 | 70/06/07/1996                   |
| ARO21A                       | HAND-WIPE CLEANING OPERATION, BLDG. 88027 | 70/07/20/1992                   |
| ARO21B                       | HAND-WIPE CLEANING OPERATION, BLDG. 88027 | 70/07/20/1992                   |
| ARO25A                       | HAND-WIPE CLEANING OPERATION, BLDG. 90051 | 80/12/01/1972                   |
| ARO25B                       | HAND-WIPE CLEANING OPERATION, BLDG. 90051 | 80/12/01/1972                   |
| ARO26A                       | HAND-WIPE CLEANING OPERATION, BLDG. 90051 | 80/12/01/1972                   |

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| Unit/Group/Process<br>ID No. | Emission Unit Name/Description            | New Source Review Authorization |
|------------------------------|---|---------------------------------|
| ARO26B                       | HAND-WIPE CLEANING OPERATION, BLDG. 90051 | 80/12/01/1972                   |
| ARO28                        | SITE WIDE COLD SOLVENT PARTS CLEANERS     | 107/05/04/1994                  |
| ARO29                        | SITE WIDE COLD SOLVENT PARTS CLEANERS     | 107/05/04/1994                  |
| ARO2A                        | HAND-WIPE CLEANING OPERATION, BLDG. 6975  | 124/05/04/1994                  |
| ARO2B                        | HAND-WIPE CLEANING OPERATION, BLDG. 6975  | 70/11/05/1986                   |
| ARO30                        | ENGINE CLEANING BY FLUSHING BLDG. 90033   | 41/11/25/1985                   |
| ARO31                        | ENGINE CLEANING BY FLUSHING BLDG. 90051   | 46/05/08/1972                   |
| ARO32                        | COLD SOLVENT PARTS WASHER, BLDG. 90098    | 107/05/04/1994                  |
| ARO33                        | ENGINE CLEANING BY FLUSHING BLDG. 90098   | 41/11/05/1986                   |
| ARO34                        | COLD SOLVENT PARTS WASHER BLDG. 90051     | 107/05/04/1994                  |
| ARO35                        | ENGINE CLEANING BY FLUSHING, BLDG. 90051  | 46/05/08/1972                   |
| ARO36                        | COLD SOLVENT PARTS WASHER, BLDG. 6940     | 107/05/04/1994                  |
| ARO37                        | COLD SOLVENT PARTS WASHER, BLDG. 7007     | 107/05/04/1994                  |
| ARO38                        | COLD SOLVENT PARTS WASHER BLDG. 7021      | 107/05/04/1994                  |
| ARO39                        | COLD SOLVENT PARTS WASHER BLDG. 7022      | 107/05/04/1994                  |
| ARO3A                        | HAND-WIPE CLEANING OPERATION, BLDG. 7007  | 124/05/04/1994                  |
| ARO3B                        | HAND-WIPE CLEANING OPERATION, BLDG. 7007  | 80/09/17/1973                   |
| ARO42                        | COLD SOLVENT PARTS WASHER, BLDG. 7013     | 107/05/04/1994                  |
| ARO43A                       | HAND WIPE CLEAINING, BLDG 6940 (AVIM)     | 70/11/05/1986                   |

| Unit/Group/Process<br>ID No. | Emission Unit Name/Description           | New Source Review Authorization |
|------------------------------|--|---------------------------------|
| ARO43B                       | HAND WIPE CLEANING, BLDG 6940 (AVIM)     | 70/11/05/1986                   |
| ARO44A                       | HAND WIPE CLEAINING, BLDG 90094          | 70/11/05/1986                   |
| ARO44B                       | HAND WIPE CLEANING, BLDG 90094 (AVIM)    | 70/11/05/1986                   |
| ARO45A                       | HAND WIPE CLEAINING, BLDG 707            | 124/05/04/1994                  |
| ARO45B                       | HAND WIPE CLEANING, BLDG 707             | 124/05/04/1994                  |
| ARO46A                       | HAND WIPE CLEANING, BLDG 708             | 124/05/04/1994                  |
| ARO46B                       | HAND WIPE CLEANING, BLDG 708             | 124/05/04/1994                  |
| ARO47A                       | HAND WIPE CLEANING, BLDG 6970            | 70/11/05/1986                   |
| ARO47B                       | HAND WIPE CLEANING, BLDG 6970            | 70/11/05/1986                   |
| ARO48A                       | HAND WIPE CLEANING, BLDG 6972            | 70/11/05/1986                   |
| ARO48B                       | HAND WIPE CLEANING, BLDG 6972            | 70/11/05/1986                   |
| ARO49A                       | HAND WIPE CLEANING, BLDG 7027            | 124/05/04/1994                  |
| ARO49B                       | HAND WIPE CLEANING, BLDG 7027            | 124/05/04/1994                  |
| ARO4A                        | HAND-WIPE CLEANING OPERATION, BLDG. 6940 | 124/05/04/1994                  |
| ARO4B                        | HAND-WIPE CLEANING OPERATION, BLDG. 6940 | 70/11/05/1986                   |
| ARO5A                        | HAND-WIPE CLEANING OPERATION, BLDG. 7021 | 124/05/04/1994                  |
| ARO5B                        | HAND-WIPE CLEANING OPERATION, BLDG. 7021 | 80/09/23/1982                   |
| ARO65                        | TOUCHUP TOPCOAT OPERATION, BLDG 707      | 70/06/07/1996                   |
| ARO66                        | TOUCHUP TOPCOAT OPERATION, BLDG 708      | 70/06/07/1996                   |

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| Unit/Group/Process<br>ID No. | Emission Unit Name/Description           | New Source Review Authorization |
|------------------------------|--|---------------------------------|
| ARO67                        | TOUCHUP TOPCOAT OPERATION, BLDG 7027     | 70/06/07/1996                   |
| ARO68                        | ENGINE FLUSH CLEANING, BLDG 6975         | 041/06/07/1996, 41/06/07/1996   |
| ARO69                        | ENGINE FLUSH CLEANING, BLDG 6975         | 41/06/07/1996                   |
| ARO6A                        | HAND-WIPE CLEANING OPERATION, BLDG. 7022 | 80/01/08/1980                   |
| ARO6B                        | HAND-WIPE CLEANING OPERATION, BLDG. 7022 | 80/01/08/1980                   |
| ARO70                        | ENGINE FLUSH CLEANING, BLDG 6978         | 41/06/07/1996                   |
| ARO71                        | ENGINE FLUSH CLEANING, BLDG 7012/7013    | 41/06/07/1996                   |
| ARO72                        | ENGINE FLUSH CLEANING, BLDG 7021         | 41/06/07/1996                   |
| ARO73                        | ENGINE FLUSH CLEANING, BLDG 7022         | 41/06/07/1996                   |
| ARO74                        | ENGINE FLUSH CLEANING, BLDG 90094 (AVIM) | 41/06/07/1996                   |
| ARO75                        | ENGINE FLUSH CLEANING, BLDG 707          | 41/06/07/1996                   |
| ARO76                        | ENGINE FLUSH CLEANING, BLDG 708          | 41/06/07/1996                   |
| ARO77                        | ENGINE FLUSH CLEANING, BLDG 6972         | 41/06/07/1996                   |
| ARO78                        | ENGINE FLUSH CLEANING, BLDG 7027         | 41/06/07/1996                   |
| ARO79                        | COLD PARTS WASHING, BLDG 6940 (AVIM)     | 106.454/03/14/1997              |
| ARO7A                        | HAND-WIPE CLEANING OPERATION, BLDG. 7012 | 80/12/01/1972                   |
| ARO7B                        | HAND-WIPE CLEANING OPERATION, BLDG. 7012 | 80/12/01/1972                   |
| ARO80                        | COLD PARTS WASHING, BLDG 6970            | 106.454/03/14/1997              |
| ARO81                        | COLD PARTS WASHING, BLDG 6975            | 106.454/03/14/1997              |

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| Unit/Group/Process<br>ID No. | Emission Unit Name/Description           | New Source Review Authorization |
|------------------------------|--|---------------------------------|
| ARO82                        | COLD PARTS WASHING, BLDG 6975            | 106.454/03/14/1997              |
| ARO83                        | COLD PARTS WASHING, BLDG 6978            | 106.454/03/14/1997              |
| ARO84                        | COLD PARTS WASHING, BLDG 90094           | 106.454/03/14/1997              |
| ARO85                        | COLD PARTS WASHING, BLDG 90094 (AVIM)    | 106.454/03/14/1997              |
| ARO86                        | COLD PARTS WASHING, BLDG 707             | 106.454/03/14/1997              |
| ARO87                        | COLD PARTS WASHING, BLDG 708             | 106.454/03/14/1997              |
| ARO88                        | COLD PARTS WASHING, BLDG 7012            | 106.454/03/14/1997              |
| ARO89                        | COLD PARTS WASHING, BLDG 7027            | 106.454/03/14/1997              |
| ARO8A                        | HAND-WIPE CLEANING OPERATION, BLDG. 6975 | 70/11/05/1986                   |
| ARO8B                        | HAND-WIPE CLEANING OPERATION, BLDG. 6975 | 70/11/05/1986                   |
| ARO90                        | COLD PARTS WASHING, BLDG 88027           | 106.454/03/14/1997              |
| BOILER10                     | STEAM BOILERS - BLDG 36000               | 106.183/06/18/1997              |
| BOILER11                     | STEAM BOILERS - BLDG 36000               | 106.183/06/18/1997              |
| BOILER12                     | EXTERNAL COMBUSTION UNITS < 10MMBTU/HR   | 106.183/09/04/2000              |
| BOILER13                     | EXTERNAL COMBUSTION UNITS < 10MMBTU/HR   | 106.183/09/04/2000              |
| BOILER14                     | EXTERNAL COMBUSTION UNITS < 10MMBTU/HR   | 106.183/09/04/2000              |
| BOILER15                     | EXTERNAL COMBUSTION UNITS < 10MMBTU/HR   | 106.183/09/04/2000              |
| BOILER16                     | EXTERNAL COMBUSTION UNITS < 10MMBTU/HR   | 106.183/09/04/2000              |
| BOILER17                     | EXTERNAL COMBUSTION UNITS < 10MMBTU/HR   | 106.183/09/04/2000              |

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| Unit/Group/Process<br>ID No. | Emission Unit Name/Description          | New Source Review Authorization |
|------------------------------|---|---------------------------------|
| BOILER18                     | EXTERNAL COMBUSTION UNITS < 10MMBTU/HR  | 106.183/09/04/2000              |
| BOILER19                     | EXTERNAL COMBUSTION UNITS < 10MMBTU/HR  | 106.183/09/04/2000              |
| BOILER20                     | EXTERNAL COMBUSTION UNITS < 10MMBTU/HR  | 106.183/09/04/2000              |
| BOILER21                     | EXTERNAL COMBUSTION UNITS < 10MMBTU/HR  | 106.183/09/04/2000              |
| BOILER22                     | EXTERNAL COMBUSTION UNITS < 10MMBTU/HR  | 106.183/09/04/2000              |
| BOILER23                     | EXTERNAL COMBUSTION UNITS < 10MMBTU/HR  | 106.183/09/04/2000              |
| BOILER24                     | EXTERNAL COMBUSTION UNITS < 10MMBTU/HR  | 106.183/09/04/2000              |
| BOILER25                     | EXTERNAL COMBUSTION UNITS < 10MMBTU/HR  | 106.183/09/04/2000              |
| BOILER9                      | STEAM BOILERS - BLDG 36000              | 106.183/06/15/1997              |
| COMPREP                      | COMPOSITE SITE OPERATIONS               | 113/10/04/1995                  |
| ET001                        | JET ENGINE TESTING                      | 106.263/09/09/1998              |
| ET003                        | VEHICLE ENGINE TESTING                  | 106.263/09/09/1998              |
| FS011A                       | HAAF JP-8 STORAGE TANK A                | 106.472/03/14/1997              |
| FS011B                       | HAAF JP-8 STORAGE TANK B                | 106.472/03/14/1997              |
| FS011C                       | HAAF JP-8 STORAGE TANK C                | 106.472/03/14/1997              |
| FS011                        | HAAF JP-8 FUELING STATION               | 106.412/03/14/1997              |
| FS018A                       | DOL TANK FARM BIODIESEL STORAGE TANK A  | 51/11/05/1986                   |
| FS018                        | DOL FUELING STATION - BIODIESEL         | 106.412/09/04/2000              |
| FS019A                       | DOL FUELING STATION E-85 STORAGE TANK A | 106.472/09/04/2000              |

| Unit/Group/Process<br>ID No. | Emission Unit Name/Description                   | New Source Review Authorization |
|------------------------------|--|---------------------------------|
| FS019                        | DOL FUELING STATION - E-85 GASOLINE              | 106.412/09/04/2000              |
| FS020                        | NFH FUELING STATION                              | 106.412/09/04/2000              |
| FS021                        | SPLIT TANK GASOLINE FUELING STATION              | 106.412/09/04/2000              |
| FS022                        | SPLIT TANK DIESEL FUELING STATION                | 106.412/09/04/2000              |
| IC001-10                     | DIESEL ENGINE 1ST ARMY HQ BLDG 410               | 106.511/09/04/2000              |
| IC001-14                     | DIESEL ENGINE RANGE CONTROL BLDG 56000           | 106.511/09/04/2000              |
| IC001-16                     | DIESEL ENGINE GRANGER LAKE BLDG GRL03            | 106.511/09/04/2000              |
| IC001-17                     | DIESEL ENGINE RGAAF NLV EAST BLDG 90095          | 106.511/09/04/2000              |
| IC001-18                     | DIESEL ENGINE ACP #9A-WFH CLARK GATE BLDG 70017  | 106.511/09/04/2000              |
| IC001-19                     | DIESEL ENGINE DELUGE PUMP BLDG 89100B            | 106.511/09/04/2000              |
| IC001-21                     | DIESEL ENGINE ACP #2 EAST GATE BLDG 5793         | 106.511/09/04/2000              |
| IC001-22                     | DIESEL ENGINE ACP #3 CLEAR CREEK GATE BLDG 49022 | 106.511/09/04/2000              |
| IC001-24                     | DIESEL ENGINE RGAAF PRECISION APPROACH RADAR     | 106.511/09/04/2000              |
| IC001-25                     | DIESEL ENGINE ACP #4 WARRIOR WAY GATE BLDG 8680  | 106.511/09/04/2000              |
| IC001-30                     | DIESEL ENGINE ACP #1 MAIN GATE BLDG 6031         | 106.512/09/04/2000              |
| IC001-32                     | DIESEL ENGINE RGAAF ASR-9 RADAR BLDG 92087       | 106.511/09/04/2000              |
| IC001-33                     | DIESEL ENGINE DELUGE PUMP #1 BLDG 90034A         | 106.511/09/04/2000              |
| IC001-34                     | DIESEL ENGINE DELUGE PUMP #2 BLDG 90034B         | 106.511/09/04/2000              |
| IC001-35                     | DIESEL ENGINE DELUGE PUMP #3 BLDG 90034C         | 106.511/09/04/2000              |

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| Unit/Group/Process<br>ID No. | Emission Unit Name/Description                   | New Source Review Authorization |
|------------------------------|--|---------------------------------|
| IC001-36                     | DIESEL ENGINE RGAAF BASE OPN BLDG 90029          | 106.511/09/04/2000              |
| IC001-37                     | DIESEL ENGINE DELUGE PUMP BLDG 88020             | 106.511/09/04/2000              |
| IC001-42                     | DIESEL ENGINE COLD STORAGE BLDG 57003-2          | 106.511/09/04/2000              |
| IC001-43                     | DIESEL ENGINE FHFD - STATION 1 BLDG 23025        | 106.511/09/04/2000              |
| IC001-44                     | DIESEL ENGINE RGAAF BAGGAGE TERMINAL BLDG 90155  | 106.511/09/04/2000              |
| IC001-46                     | DIESEL ENGINE FHFD - STATION 3 BLDG 7083         | 106.511/09/04/2000              |
| IC001-47                     | DIESEL ENGINE DES PHYSICAL SECURITY BLDG 2310    | 106.511/09/04/2000              |
| IC001-48                     | DIESEL ENGINE OTC COMP SITE BLDG 53400           | 106.511/09/04/2000              |
| IC001-49                     | DIESEL ENGINE OTC SCIF SITE BLDG 90132           | 106.511/09/04/2000              |
| IC001-50                     | DIESEL ENGINE UNDERGRND TRAINING SITE BLDG 92026 | 106.511/09/04/2000              |
| IC001-51                     | DIESEL ENGINE DOL ADMIN BLDG 89010               | 106.511/09/04/2000              |
| IC001-53                     | DIESEL ENGINE DOL MAINFRAME BLDG 88037           | 106.511/09/04/2000              |
| IC001-54                     | DIESEL ENGINE ACP #2A - HWY 195 GATE BLDG 5758   | 106.511/09/04/2000              |
| IC001-55                     | DIESEL ENGINE FHFD STATION 4 BLDG 56519          | 106.511/09/04/2000              |
| IC001-56                     | DIESEL ENGINE EMERGENCY GENERATOR BLDG 2251      | 106.511/09/04/2000              |
| IC001-57                     | DIESEL ENGINE FIRE PUMP #1 BLDG 90056            | 106.511/09/04/2000              |
| IC001-58                     | DIESEL ENGINE FIRE PUMP #2 BLDG 90056            | 106.511/09/04/2000              |
| IC001-59                     | DIESEL ENGINE FIRE PUMP #3 BLDG 90056            | 106.511/09/04/2000              |
| IC001-5                      | DIESEL IC EQUIPMENT < 600HP                      | 106.511/03/14/1997              |

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| Unit/Group/Process<br>ID No. | Emission Unit Name/Description                   | New Source Review Authorization |
|------------------------------|--|---------------------------------|
| IC001-60                     | DIESEL ENGINE FIRE PUMP #1 BLDG 90177            | 106.511/09/04/2000              |
| IC001-61                     | DIESEL ENGINE FIRE PUMP #2 BLDG 90177            | 106.511/09/04/2000              |
| IC001-62                     | DIESEL ENGINE FIRE PUMP #3 BLDG 90177            | 106.511/09/04/2000              |
| IC001-64                     | DIESEL ENGINE EMERGENCY GENERATOR BLDG 56175     | 106.511/09/04/2000              |
| IC001-65                     | DIESEL ENGINE EMERGENCY GENERATOR BLDG 90067     | 106.511/09/04/2000              |
| IC001-66                     | DIESEL ENGINE EMERGENCY GENERATOR ACP EAST RANGE | 106.511/09/04/2000              |
| IC001-67                     | DIESEL ENGINE EMERGENCY GENERATOR BLDG 56021     | 106.511/09/04/2000              |
| IC001-68                     | DIESEL ENGINE EMERGENCY GENERATOR BLDG 23022     | 106.511/09/04/2000              |
| IC001-69                     | DIESEL ENGINE EMERGENCY GENERATOR BLDG 36032     | 106.511/09/04/2000              |
| IC001-70                     | DIESEL ENGINE EMERGENCY GENERATOR BLDG 94040     | 106.511/09/04/2000              |
| IC001-71                     | DIESEL ENGINE EMERGENCY GENERATOR BLDG 8670      | 106.511/09/04/2000              |
| IC001-72                     | DIESEL ENGINE EMERGENCY GENERATOR BLDG 90154     | 106.511/09/04/2000              |
| IC001-74                     | DIESEL ENGINE EMERGENCY GENERATOR BLDG 56149     | 106.511/09/04/2000              |
| IC001-8                      | DIESEL ENGINE, FH CMNI, BLDG 90500               | 106.511/09/04/2000              |
| IC001-9                      | DIESEL ENGINE, VISITOR CENTER, BLDG 69012        | 106.511/09/04/2000              |
| IC002-10                     | DIESEL ENGINE EMERGENCY GENERATOR DAMC #1        | 106.511/09/04/2000              |
| IC002-11                     | DIESEL ENGINE EMERGENCY GENERATOR DAMC #2        | 106.511/09/04/2000              |
| IC002-12                     | DIESEL ENGINE EMERGENCY GENERATOR DAMC #3        | 106.511/09/04/2000              |
| IC002-13                     | DIESEL ENGINE EMERGENCY GENERATOR DAMC #4        | 106.511/09/04/2000              |

| Unit/Group/Process<br>ID No. | Emission Unit Name/Description               | New Source Review Authorization |
|------------------------------|--|---------------------------------|
| IC002-14                     | DIESEL ENGINE EMERGENCY GENERATOR BLDG 91012 | 106.511/09/04/2000              |
| IC002-15                     | DIESEL ENGINE EMERGENCY GENERATOR BLDG 13    | 106.511/09/04/2000              |
| IC002-16                     | DIESEL ENGINE EMERGENCY GENERATOR BLDG 28000 | 106.511/09/04/2000              |
| IC002-1                      | DIESEL IC EQUIPMENT > 600HP                  | 106.511/03/14/1997              |
| IC002-3                      | DIESEL ENGINE DAMC BLDG 36000                | 106.511/09/04/2000              |
| IC002-4                      | DIESEL IC EQUIPMENT > 600HP                  | 106.511/03/14/1997              |
| IC002-5                      | DIESEL ENGINE DAMC BLDG 36000                | 106.511/09/04/2000              |
| IC002-6                      | DIESEL ENGINE ACS G2ITCE BLDG 22012          | 106.511/09/04/2000              |
| IC002-7                      | DIESEL ENGINE III CORPS HQ #1 BLDG 1001      | 106.511/09/04/2000              |
| IC002-8                      | DIESEL ENGINE III CORPS HQ #2 BLDG 1001      | 106.511/09/04/2000              |
| IC002-9                      | DIESEL ENGINE III CORPS HQ #3 BLDG 1001      | 106.511/09/04/2000              |
| IC003-10                     | 4SLB ENGINE NEC RSC #1 BLDG 29017            | 106.511/09/04/2000              |
| IC003-11                     | 4SLB ENGINE NEC RSC #6 BLDG 91078            | 106.511/09/04/2000              |
| IC003-13                     | 4SRB ENGINE FHFD - RGAAF BLDG 90145          | 106.511/09/04/2000              |
| IC003-14                     | 4SRB ENGINE RGAAF - NLV BLDG 90048           | 106.511/09/04/2000              |
| IC003-1                      | 4SLB ENGINE DPW HQ BLDG 4612                 | 106.511/09/04/2000              |
| IC003-16                     | 4SRB ENGINE NEC HQ BLDG 422                  | 106.511/09/04/2000              |
| IC003-17                     | 4SRB ENGINE NEC HQ BLDG 422                  | 106.511/09/04/2000              |
| IC003-18                     | 4SRB ENGINE NEC RSC #4 BLDG 7031             | 106.511/09/04/2000              |

| Unit/Group/Process<br>ID No. | Emission Unit Name/Description               | New Source Review Authorization |
|------------------------------|--|---------------------------------|
| IC003-19                     | 4SRB ENGINE NEC RSC #5 SOUTH BLDG 56500      | 106.511/09/04/2000              |
| IC003-20                     | 4SRB ENGINE NEC RSC #7 BLDG 88021            | 106.511/09/04/2000              |
| IC003-21                     | DIESEL ENGINE EMERGENCY GENERATOR BLDG 2206  | 106.511/09/04/2000              |
| IC003-22                     | DIESEL ENGINE EMERGENCY GENERATOR BLDG 90140 | 106.511/09/04/2000              |
| IC003-23                     | DIESEL ENGINE EMERGENCY GENERATOR BLDG 50027 | 106.511/09/04/2000              |
| IC003-2                      | NATURAL GAS IC EQUIPMENT                     | 106.511/03/14/1997              |
| IC003-3                      | NATURAL GAS IC EQUIPMENT                     | 106.511/03/14/1997              |
| IC003-4                      | 4SLB ENGINE EMERGENCY GENERATOR BLDG 36016   | 106.511/09/04/2000              |
| IC003-5                      | 4SLB ENGINE NEC RSC #5 NORTH BLDG 56304      | 106.511/09/04/2000              |
| IC003-6                      | 4SLB ENGINE NEC RSC #2 BLDG 4304             | 106.511/09/04/2000              |
| IC003-7                      | 4SLB ENGINE HAAV BLDG 7004                   | 106.511/09/04/2000              |
| IC003-8                      | 4SLB ENGINE HAAF TRANSMITTER BLDG 7016       | 106.511/09/04/2000              |
| IC003-9                      | 4SLB ENGINE NEC RSC #3 BLDG 11002            | 106.511/09/04/2000              |
| IC004-1                      | 4SLB ENGINE FHFD TRANSMITTER BLDG 56014      | 106.511/09/04/2000              |
| IC004-2                      | 4SRB ENGINE FHFD RGAAF BLDG 90145-2          | 106.511/09/04/2000              |
| IC004-3                      | 4SRB ENGINE RGAAF NLV BLDG 90048-2           | 106.511/09/04/2000              |
| IC004-5                      | 4SRB ENGINE RADAR HILL TRUNK SITE BLSG 90072 | 106.511/09/04/2000              |
| IC004-6                      | 4SRB ENGINE BLORA TRUNK SITE BLDG 20159      | 106.511/09/04/2000              |
| IC004-7                      | 4SRB ENGINE BLACK MTN TRUNK SITE BLDG 56262  | 106.511/09/04/2000              |

| Unit/Group/Process<br>ID No. | Emission Unit Name/Description                   | New Source Review Authorization                 |
|------------------------------|--|---|
| IC004-8                      | 4SRB ENGINE EMERGENCY GENERATOR BLDG 90140-2     | 106.511/09/04/2000                              |
| IC005-1                      | DIESEL ENGINE LANDFILL LAKE WATER PUMP BLDG 5610 | 106.512/06/13/2001                              |
| LR001                        | SITE WIDE GASOLINE LOADING RACK                  | 106/10/04/1995, 14/10/04/1995,<br>51/10/04/1995 |
| LR002                        | SITE WIDE DIESEL LOADING RACKS                   | 106.472/03/14/1997                              |
| LR003                        | SITE WIDE JP-8 LOADING RACKS                     | 106/10/04/1995, 14/10/04/1995, 51/10/04/1995    |
| MO011                        | AMMO CRUSHING OPERATIONS                         | 106.262/11/01/2003                              |
| MO001                        | CLOSED MSW LANDFILL                              | 110/09/12/1989                                  |
| MO002                        | OPEN MSW LANDFILL                                | 110/09/12/1989                                  |
| MO004                        | BIOREMEDIATION OPERATIONS                        | 106.262/03/14/1997, 106.533/03/14/1997          |
| MO006                        | SITE WIDE TANK PURGE OPERATIONS                  | 106.262/03/14/1997                              |
| SC001                        | PAINT SPRAY BOOTH BLDG 32023                     | 24538   |
| SC002                        | PAINT SPRAY BOOTH BLDG 40009                     | 24538   |
| SC003                        | PAINT SPRAY BOOTH BLDG 7013                      | 24538   |
| SC004                        | PAINT SPRAY BOOTH BLDG 88027 BAY I               | 24538   |
| SC005                        | PAINT SPRAY BOOTH BLDG 88027 BAY II              | 24538   |
| SC006                        | PAINT SPRAY BOOTH BLDG 88027 BAY III             | 24538   |
| SC007                        | PAINT SPRAY BOOTH OPERATIONS BLDG 88027          | 24538   |

| Unit/Group/Process<br>ID No. | Emission Unit Name/Description           | New Source Review Authorization |
|------------------------------|--|---------------------------------|
| SC009                        | PAINT SPRAY BOOTH BLDG 13065             | 24538                           |
| SC011                        | PAINT SPRAY BOOTH BLDG 92060             | 106.433/03/14/1997              |
| SC013                        | PAINT SPRAY BOOTH BLDG 9576              | 24538                           |
| SC015                        | MISCELLANEOUS SURFACE COATING OPERATIONS | 106.433/03/14/1997              |
| SC017                        | PAINT SPRAY BOOTH BLDG 11057             | 106.433/09/04/2000              |
| SC021                        | PAINT SPRAYING BOOTH BLDG 22041          | 106.433/09/04/2000              |
| ST001A                       | DOL TANK FARM JP-8 STORAGE TANK A        | 51/11/05/1986                   |
| ST001B                       | DOL TANK FARM JP-8 STORAGE TANK B        | 51/11/05/1986                   |
| ST001C                       | DOL TANK FARM JP-8 STORAGE TANK C        | 51/11/05/1986                   |
| ST002A                       | DOL TANK FARM DIESEL STORAGE TANK A      | 51/11/05/1986                   |
| ST003A                       | DOL TANK FARM GASOLINE STORAGE TANK A    | 106.412/03/14/1997              |
| ST004A                       | RGAAF BULK JP-8 STORAGE TANK A           | 51/09/23/1982                   |
| ST004B                       | RGAAF BULK JP-8 STORAGE TANK B           | 51/09/23/1982                   |
| ST005A                       | MISCELLANEOUS DIESEL STORAGE TANK A      | 51/10/04/1995                   |
| ST005B                       | MISCELLANEOUS DIESEL STORAGE TANK B      | 106.412/09/04/2000              |
| ST005C                       | MISCELLANEOUS DIESEL STORAGE TANK C      | 106.412/09/04/2000              |
| ST005E                       | MISC DIESEL STORAGE TANK E               | 106.472/03/14/1997              |
| ST005F                       | MISCELLANEOUS DIESEL STORAGE TANK F      | 106.412/09/04/2000              |
| ST005G                       | MISCELLANEOUS DIESEL STORAGE TANK G      | 106.412/09/04/2000              |

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

| Unit/Group/Process<br>ID No. | Emission Unit Name/Description        | New Source Review Authorization        |
|------------------------------|---------------------------------------|--|
| ST005I                       | DAMC DIESEL STORAGE TANK I            | 106.412/09/04/2000, 106.472/09/04/2000 |
| ST006A                       | MISCELLANEOUS JP-8 STORAGE TANK A     | 106.472/09/04/2000                     |
| ST006B                       | MISCELLANEOUS JP-8 STORAGE TANK B     | 106.412/09/04/2000                     |
| ST006C                       | MISCELLANEOUS JP-8 STORAGE TANK C     | 106.412/09/04/2000                     |
| ST006D                       | MISCELLANEOUS JP-8 STORAGE TANK D     | 106.412/09/04/2000                     |
| ST006E                       | MISCELLANEOUS JP-8 STORAGE TANK E     | 106.412/09/04/2000                     |
| ST007A                       | MISCELLANEOUS GASOLINE STORAGE TANK A | 106.412/09/04/2000                     |
| ST007B                       | MISC GASOLINE STORAGE TANK B          | 106.473/03/14/1997                     |
| ST007C                       | MISCELLANEOUS GASOLINE STORAGE TANK C | 106.412/09/04/2000                     |
| ST007D                       | MISCELLANEOUS GASOLINE STORAGE TANK D | 106.412/09/04/2000                     |
| ST007E                       | MISCELLANEOUS GASOLINE STORAGE TANK E | 106.412/09/04/2000                     |
| ST007F                       | MISCELLANEOUS GASOLINE STORAGE TANK F | 106.412/09/04/2000                     |
| ST007G                       | MISCELLANEOUS GASOLINE STORAGE TANK G | 106.412/09/04/2000                     |
| ST008A                       | MISCELLANEOUS USED OIL STORAGE TANK A | 106.472/09/04/2000                     |
| ST008B                       | MISCELLANEOUS USED OIL STORAGE TANK B | 106.472/09/04/2000                     |
| ST008C                       | MISCELLANEOUS USED OIL STORAGE TANK C | 106.472/09/04/2000                     |
| ST008D                       | MISCELLANEOUS USED OIL STORAGE TANK D | 106.472/09/04/2000                     |
| ST008E                       | MISCELLANEOUS USED OIL STORAGE TANK E | 106.472/09/04/2000                     |
| ST008F                       | MISCELLANEOUS USED OIL STORAGE TANK F | 106.472/09/04/2000                     |

| Unit/Group/Process<br>ID No. | Emission Unit Name/Description             | New Source Review Authorization |
|------------------------------|--|---------------------------------|
| ST008G                       | MISCELLANEOUS USED OIL STORAGE TANK G      | 106.412/09/04/2000              |
| ST008H                       | MISCELLANEOUS USED OIL STORAGE TANK H      | 106.472/09/04/2000              |
| ST008I                       | MISCELLANEOUS USED OIL STORAGE TANK I      | 106.472/09/04/2000              |
| ST008J                       | MISCELLANEOUS USED OIL STORAGE TANK J      | 106.472/09/04/2000              |
| ST008K                       | MISCELLANEOUS USED OIL STORAGE TANK K      | 106.472/09/04/2000              |
| ST008L                       | MISCELLANEOUS USED OIL STORAGE TANK L      | 106.472/09/04/2000              |
| ST008M                       | MISCELLANEOUS USED OIL STORAGE TANK M      | 106.472/09/04/2000              |
| ST008N                       | MISCELLANEOUS USED OIL STORAGE TANK N      | 106.472/09/04/2000              |
| ST008O                       | MISCELLANEOUS USED OIL STORAGE TANK O      | 106.472/09/04/2000              |
| ST008P                       | MISCELLANEOUS USED OIL STORAGE TANK P      | 106.472/09/04/2000              |
| ST008Q                       | MISCELLANEOUS USED OIL STORAGE TANK Q      | 106.472/09/04/2000              |
| ST008S                       | MISCELLANEOUS USED OIL STORAGE TANK S      | 106.472/09/04/2000              |
| ST008T                       | MISCELLANEOUS USED OIL STORAGE T           | 106.472/09/04/2000              |
| ST008U                       | MISCELLANEOUS USED OIL STORAGE TANK U      | 106.472/09/04/2000              |
| ST008V                       | MISCELLANEOUS USED OIL STORAGE TANK V      | 106.472/09/04/2000              |
| ST008W                       | MISCELLANEOUS USED OIL STORAGE TANK W      | 106.472/09/04/2000              |
| ST009A                       | MISCELLANEOUS OFF-SPEC FUEL STORAGE TANK A | 106.472/09/04/2000              |
| ST009B                       | MISCELLANEOUS OFF-SPEC FUEL STORAGE TANK B | 106.472/09/04/2000              |
| ST009C                       | MISCELLANEOUS OFF-SPEC FUEL STORAGE TANK C | 106.472/09/04/2000              |

| Unit/Group/Process<br>ID No. | Emission Unit Name/Description             | New Source Review Authorization |
|------------------------------|--|---------------------------------|
| ST009D                       | MISCELLANEOUS OFF-SPEC FUEL STORAGE TANK D | 106.472/09/04/2000              |
| ST009E                       | MISCELLANEOUS OFF-SPEC FUEL STORAGE TANK E | 106.472/09/04/2000              |
| ST009F                       | MISCELLANEOUS OFF-SPEC FUEL STORAGE TANK F | 106.472/09/04/2000              |
| ST010A                       | MISCELLANEOUS OIL STORAGE TANK A           | 106.472/09/04/2000              |
| ST010B                       | MISCELLANEOUS OIL STORAGE TANK B           | 106.472/09/04/2000              |
| ST010C                       | MISCELLANEOUS OIL STORAGE TANK C           | 106.472/09/04/2000              |
| WW002                        | ALL-STAR WOODWORKING OPERATIONS            | 106.231/09/04/2000              |
| WW004                        | DMWR WOODWORKING OPERATIONS                | 106.231/09/04/2000              |
| WW007                        | TSC WOODWORKING OPERATIONS                 | 106.265/09/04/2000              |
| WW008                        | WOODWORKING OPERATIONS BLDG 25031          | 106.265/09/04/2000              |
| WW009                        | WOODWORKING OPERATIONS BLDG40009           | 106.265/09/04/2000              |

# Appendix A

# Acronym List

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

| ACEM            | actual cubic fact nor minute  |
|-----------------|---|
|                 | actual cubic feet per minute<br>alternate means of control                |
|                 |   |
|                 |   |
|                 |   |
|                 | Beaumont/Port Arthur (nonattainment area)                                 |
|                 |   |
|                 | control device  |
|                 | continuous emissions monitoring system                                    |
|                 |   |
|                 | continuous opacity monitoring system                                      |
| CVS             |   |
|                 |   |
| ЕР              | emission point  |
|                 | U.S. Environmental Protection Agency                                      |
|                 | emission unit   |
| FCAA Amendments | Federal Clean Air Act Amendments  |
| FOP             | federal operating permit  |
| gr/100 scf      | grains per 100 standard cubic feet  |
|                 | hazardous air pollutant   |
|                 |   |
|                 |   |
| ID NO           | identification number   |
|                 |   |
| MACT            |   |
|                 |   |
|                 | nonattainment   |
|                 |   |
| NADB            | not applicable<br>National Allowance Data Base                            |
| NFSHAD          | National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) |
| NO              | nitrogen oxides   |
|                 |   |
|                 |   |
|                 |   |
|                 | lead  |
| רט<br>מסס       |   |
|                 |   |
|                 | predictive emissions monitoring system                                    |
|                 |   |
|                 |   |
|                 | process unit  |
|                 | prevention of significant deterioration                                   |
|                 | pounds per square inch absolute   |
|                 | state implementation plan   |
| SO <sub>2</sub> |   |
|                 |   |
|                 | total suspended particulate   |
|                 | true vapor pressure   |
|                 |   |
| VOC             | volatile organic compound   |
|                 |   |

# Statement of Basis of the Federal Operating Permit

US Department of the Army

Site Name: Fort Hood Area Name: Fort Hood US Army Physical Location: Immediately North of Killeen, TX Nearest City: Killeen County: Bell

> Permit Number: O1659 Project Type: Renewal

Standard Industrial Classification (SIC) Code: 9711 SIC Name: National Security

This Statement of Basis sets forth the legal and factual basis for the draft permit conditions in accordance with 30 TAC §122.201(a)(4). Per 30 TAC §§ 122.241 and 243, the permit holder has submitted an application under § 122.134 for permit renewal. This document may include the following information:

A description of the facility/area process description; A basis for applying permit shields; A list of the federal regulatory applicability determinations; A table listing the determination of applicable requirements; A list of the New Source Review Requirements; The rationale for periodic monitoring methods selected; The rationale for compliance assurance methods selected; A compliance status; and A list of available unit attribute forms.

Prepared on: June 6, 2017

# Operating Permit Basis of Determination

#### Permit Area Process Description

The facility includes the following operations:

1. Aerospace reworking operations. Fort Hood conducts maintenance of helicopters on-site. No manufacturing is conducted. Provided below are descriptions of each type of operation. Many of the aerospace reworking operations are subject to 40 CFR Part 63, subpart GG. The pollutants of concern are VOCs and HAPs.

**Primer/Topcoat Application** - Two booths are used for primer and topcoat application of helicopter parts. Application is conducted using HVLP spray guns. The painting booths are enclosed structures, Unit Id. SC003 and Unit Id. No. SC007 are dry filter booths. The majority of coating used are considered specialty coatings. The use of coatings other than specialty coatings is less than 50 gallons per year per formulation and less than 200 gallons per year total for the base. The primer/topcoat operations are exempt from 40 CFR Part 63, subpart GG.

**Depainting Operations** - Fort Hood conducts chemical depainting operations in the form of spot stripping and decal removal of helicopters parts. One of the depainting operations (Unit Id. No. SC015) conducts depainting only on parts removed from the primary aircraft structure. The other depainting operation (Unit Id. No. SC003) conducts depainting on both parts removed from the primary aircraft structure and parts still attached to the primary structure. The chemical strippers are either brush applied, or applied with a cloth and wiped off, or scraped off the parts. The depainting operations are subject to 40 CFR Part 63, subpart GG, except for Unit Id. No SC015. SC015 is exempt because it involves the removal of parts from the primary aircraft before depainting.

<u>Hand-wipe Cleaning Operations</u> - Fort Hood utilizes various cleaners and solvents for hand-wipe cleaning of helicopter parts. These operations are conducted in various maintenance shops and consists of both operations subject to 40 CFR Part 63, subpart GG, and operations exempt from 40 CFR Part 63, subpart GG.

**Spray Gun Cleaning** - Fort Hood utilizes two enclosed spray gun cleaners, Unit Id. No. SC003 and SC007. The cleaning units utilize a filtration system and sludge collector for long term solvent use. The solvent used for cleaning the spray guns is Inland Technology's EP-921 which has a low VOC content, very low evaporation rate, and does not contain HAPs. The spray gun cleaning operations are subject to 40 CFR Part 63, subpart GG.

<u>Waste Handling and Storage</u> - All wastes generated from form hand-wipe cleaning, primer/topcoat operations, flush cleaning, depainting and spray gun cleaning operations are stored in drums or other enclosed containers, in a manner that minimizes spills and evaporative emissions. The waste handling and storage operations are subject to 40 CFR Part 63, subpart GG. The requirements for these operations are considered site-wide and appear on the terms and conditions of the Federal Operating Permit.

- 2. <u>Loading and Unloading of VOCs</u> Fort Hood receives jet fuel (JP-8) and gasoline at a central location and is then distributed to different parts of the base in tanker trucks. The operations associated with loading and unloading of gasoline are subject to 30 TAC Chapter 115, subchapter C, Division 1 Loading and Unloading of VOCs. These operations are considered a bulk gasoline plant. Pollutants of concern are VOCs.
- 3. <u>Fuel Dispensing Facilities</u> Fort Hood has several fuel dispensing facilities. The gasoline dispensing facilities are subject to 30 TAC Chapter115, subchapter C, Division 2, Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Dispensing Facilities. Pollutants of concern are VOCs.

- 4. **<u>Fuel Storage Tanks</u>** The facility contains numerous tanks that are used to store jet fuel, gasoline or liquid fuel for the boilers.
- 5. <u>**Boilers**</u> The facility contains several boilers (Groups EC001 and EC002). Some boilers are subject to 40 CFR Part 63, subpart Dc and some are grandfathered because of the date of construction. The boilers usually run on natural gas, but some use liquid fuel as backup and are subject to 30 TAC Chapter112. Pollutants of concern are CO, NOx, PM, and SO2.
- 6. **Wood Furniture Incidental Manufacturing Operations** There are three woodworking shops at Fort Hood (WW002, WW004). The shops make wood cabinets and other wood furniture for use in vehicles and offices, as well as boxes and crates. These shops are considered incidental wood furniture manufacturing operations and are subject to 40 CFR Part 63, subpart JJ, as outlined in the Special Terms and Conditions. The pollutants of concern are VOCs and HAPs.
- 7. <u>Landfills</u> Fort Hood currently maintains one open landfill, Unit Id. No. MO002. This landfill was opened June 1, 1991 as a Type I municipal sanitary landfill and is comprised of 154 acres. The landfills life expectancy is about 25 years. It is approximately 25 feet deep. MO002 is subject to 40 CFR Part 60, subpart WWW and MACT AAAA. The pollutants of concern are VOCs, and HAPS

Additionally, there is a recently closed landfill, Unit Id. No. MO001 that was in operation from 1978 to 1991. This closed landfill has an area of 52 acres and a depth of 30 feet. MO001 is not subject to 40 CFR Part 60, subpart WWW.

Additionally, Fort Hood has a bioremediation site (MO004) subject to MACT GGGGG.

8. <u>**Rock Crushing Operations</u>** – Fort Hood has a rock crushing operation which pounds and grinds construction debris and material (asphalt, concrete, brick, etc.) for use in on-site road base construction and military tank rip-rap. The facility is not subject to NSPS OOO.</u>

#### FOPs at Site

The "application area" consists of the emission units and that portion of the site included in the application and this permit. Multiple FOPs may be issued to a site in accordance with 30 TAC § 122.201(e). When there is only one area for the site, then the application information and permit will include all units at the site. Additional FOPs that exist at the site, if any, are listed below.

Additional FOPs: None

#### Major Source Pollutants

The table below specifies the pollutants for which the site is a major source:

| Major Dallestanta | NOC NOV  |
|-------------------|----------|
| Major Pollutants  | VUC, NUX |
|                   |          |

#### **Reading State of Texas's Federal Operating Permit**

The Title V Federal Operating Permit (FOP) lists all state and federal air emission regulations and New Source Review (NSR) authorizations (collectively known as "applicable requirements") that apply at a particular site or permit area (in the event a site has multiple FOPs). **The FOP does not authorize new emissions or new construction activities.** The FOP begins with an introductory page which is common to all Title V permits. This page gives the details of the company, states the authority of the issuing agency, requires the company to operate in accordance with this permit and 30 Texas Administrative Code (TAC) Chapter 122, requires adherence with NSR requirements of 30 TAC Chapter 116, and finally indicates the permit number and the issuance date.

This is followed by the table of contents, which is generally composed of the following elements. Not all permits will have all of the elements.

- General Terms and Conditions
- Special Terms and Conditions
  - Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting
  - Additional Monitoring Requirements
  - o New Source Review Authorization Requirements
  - Compliance Requirements
  - Protection of Stratosphere Ozone
  - Permit Location
  - Permit Shield (30 TAC § 122.148)
- Attachments

0

- o Applicable Requirements Summary
  - Unit Summary
  - Applicable Requirements Summary
  - Additional Monitoring Requirements
- Permit Shield
- New Source Review Authorization References
- Compliance Plan
- o Alternative Requirements
- Appendix A
  - o Acronym list

#### General Terms and Conditions

The General Terms and Conditions are the same and appear in all permits. The first paragraph lists the specific citations for 30 TAC Chapter 122 requirements that apply to all Title V permit holders. The second paragraph describes the requirements for record retention. The third paragraph provides details for voiding the permit, if applicable. The fourth paragraph states that the permit holder shall comply with the requirements of 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. The fifth paragraph provides details on submission of reports required by the permit.

#### Special Terms and Conditions

Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting. The TCEQ has designated certain applicable requirements as site-wide requirements. A site-wide requirement is a requirement that applies uniformly to all the units or activities at the site. Units with only site-wide requirements are addressed on Form OP-REQ1 and are not required to be listed separately on a OP-UA Form or Form OP-SUM. Form OP-SUM must list all units addressed in the application and provide identifying information, applicable OP-UA Forms, and preconstruction authorizations. The various OP-UA Forms provide the characteristics of each unit from which applicable requirements are established. Some exceptions exist as a few units may have both site-wide requirements and unit specific requirements.

Other conditions. The other entries under special terms and conditions are in general terms referring to compliance with the more detailed data listed in the attachments.

#### Attachments

Applicable Requirements Summary. The first attachment, the Applicable Requirements Summary, has two tables, addressing unit specific requirements. The first table, the Unit Summary, includes a list of units with applicable requirements, the unit type, the applicable regulation, and the requirement driver. The intent of the requirement driver is to inform the reader that a given unit may have several different operating scenarios and the differences between those operating scenarios.

The applicable requirements summary table provides the detailed citations of the rules that apply to the various units. For each unit and operating scenario, there is an added modifier called the "index number,"

detailed citations specifying monitoring and testing requirements, recordkeeping requirements, and reporting requirements. The data for this table are based on data supplied by the applicant on the OP-SUM and various OP-UA forms.

Additional Monitoring Requirement. The next attachment includes additional monitoring the applicant must perform to ensure compliance with the applicable standard. Compliance assurance monitoring (CAM) is often required to provide a reasonable assurance of compliance with applicable emission limitations/standards for large emission units that use control devices to achieve compliance with applicant requirements. When necessary, periodic monitoring (PM) requirements are specified for certain parameters (i.e. feed rates, flow rates, temperature, fuel type and consumption, etc.) to determine if a term and condition or emission unit is operating within specified limits to control emissions. These additional monitoring approaches may be required for two reasons. First, the applicable rules do not adequately specify monitoring requirements (exception- Maximum Achievable Control Technology Standards (MACTs) generally have sufficient monitoring), and second, monitoring may be required to fill gaps in the monitoring requirements of certain applicable requirements. In situations where the NSR permit is the applicable requirement requiring extra monitoring for a specific emission unit, the preferred solution is to have the monitoring requirements in the NSR permit updated so that all NSR requirements are consolidated in the NSR permit.

Permit Shield. A permit may or may not have a permit shield, depending on whether an applicant has applied for, and justified the granting of, a permit shield. A permit shield is a special condition included in the permit document stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirement(s) or specified applicable state-only requirement(s).

New Source Review Authorization References. All activities which are related to emissions in the state of Texas must have a NSR authorization prior to beginning construction. This section lists all units in the permit and the NSR authorization that allowed the unit to be constructed or modified. Units that do not have unit specific applicable requirements other than the NSR authorization do not need to be listed in this attachment. While NSR permits are not physically a part of the Title V permit, they are legally incorporated into the Title V permit by reference. Those NSR permits whose emissions exceed certain PSD/NA thresholds must also undergo a Federal review of federally regulated pollutants in addition to review for state regulated pollutants.

Compliance Plan. A permit may have a compliance schedule attachment for listing corrective actions plans for any emission unit that is out of compliance with an applicable requirement.

Alternative Requirements. This attachment will list any alternative monitoring plans or alternative means of compliance for applicable requirements that have been approved by the EPA Administrator and/or the TCEQ Executive Director.

#### Appendix A

Acronym list. This attachment lists the common acronyms used when discussing the FOPs.

# Stationary vents subject to 30 TAC Chapter 111, Subchapter A, § 111.111(a)(1)(B) addressed in the Special Terms and Conditions

The site contains stationary vents with a flowrate less than 100,000 actual cubic feet per minute (acfm) and constructed either before or after January 31, 1972 which are limited, over a six-minute average, to 20% opacity as required by 30 TAC § 111.111(a)(1)(B). As a site may have a large number of stationary vents that fall into this category, they are not required to be listed individually in the permit's Applicable Requirement Summary. This is consistent with EPA's White Paper for Streamlined Development of Part 70 Permit Applications, July 10, 1995, that states that requirements that apply identically to emission units at a site can be treated on a generic basis such as source-wide opacity limits.

Periodic monitoring is specified in Special Term and Condition 3.A.(iv) for stationary vents subject to 30 TAC § 111.111(a)(1)(B) to verify compliance with the 20% opacity limit. These vents are not expected to produce visible emissions during normal operation. The TCEQ evaluated the probability of these sources violating the opacity standards and determined that there is a very low potential that an opacity standard would be

exceeded. It was determined that continuous monitoring for these sources is not warranted as there would be very limited environmental benefit in continuously monitoring sources that have a low potential to produce visible emissions. Therefore, the TCEQ set the visible observation monitoring frequency for these sources to once per calendar quarter.

The TCEQ has exempted vents that are not capable of producing visible emissions from periodic monitoring requirements. These vents include sources of colorless VOCs, non-fuming liquids, and other materials that cannot produce emissions that obstruct the transmission of light. Passive ventilation vents, such as plumbing vents, are also included in this category. Since this category of vents are not capable of producing opacity due to the physical or chemical characteristics of the emission source, periodic monitoring is not required as it would not yield any additional data to assure compliance with the 20% opacity standard of 30 TAC § 111.111(a)(1)(B).

In the event that visible emissions are detected, either through the quarterly observation or other credible evidence, such as observations from company personnel, the permit holder shall either report a deviation or perform a Test Method 9 observation to determine the opacity consistent with the 6-minute averaging time specified in 30 TAC § 111.111(a)(1)(B). An additional provision is included to monitor combustion sources more frequently than quarterly if alternate fuels are burned for periods greater than 24 consecutive hours. This will address possible emissions that may arise when switching fuel types.

#### Federal Regulatory Applicability Determinations

The following chart summarizes the applicability of the principal air pollution regulatory programs to the permit area:

| Regulatory Program   | Applicability<br>(Yes/No) |
|--|---------------------------|
| Prevention of Significant Deterioration (PSD)  | No                        |
| Nonattainment New Source Review (NNSR)   | No                        |
| Minor NSR  | Yes                       |
| 40 CFR Part 60 - New Source Performance Standards                                      | Yes                       |
| 40 CFR Part 61 - National Emission Standards for<br>Hazardous Air Pollutants (NESHAPs) | No                        |
| 40 CFR Part 63 - NESHAPs for Source Categories   | Yes                       |
| Title IV (Acid Rain) of the Clean Air Act (CAA)  | No                        |
| Title V (Federal Operating Permits) of the CAA   | Yes                       |
| Title VI (Stratospheric Ozone Protection) of the CAA                                   | Yes                       |
| CSAPR (Cross-State Air Pollution Rule)   | No                        |

#### **Basis for Applying Permit Shields**

An operating permit applicant has the opportunity to specifically request a permit shield to document that specific applicable requirements do not apply to emission units in the permit. A permit shield is a special condition stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements. A permit shield has been requested in the application for specific emission units. For the permit shield requests that have been approved, the basis of determination for regulations that the owner/operator need not comply with are located in the "Permit Shield" attachment of the permit.
# **Insignificant Activities**

In general, units not meeting the criteria for inclusion on either Form OP-SUM or Form OP-REQ1 are not required to be addressed in the operating permit application. Examples of these types of units include, but are not limited to, the following:

- 1. Office activities such as photocopying, blueprint copying, and photographic processes.
- 2. Sanitary sewage collection and treatment facilities other than those used to incinerate wastewater treatment plant sludge. Stacks or vents for sanitary sewer plumbing traps are also included.
- 3. Food preparation facilities including, but not limited to, restaurants and cafeterias used for preparing food or beverages primarily for consumption on the premises.
- 4. Outdoor barbecue pits, campfires, and fireplaces.
- 5. Laundry dryers, extractors, and tumblers processing bedding, clothing, or other fabric items generated primarily at the premises. This does not include emissions from dry cleaning systems using perchloroethylene or petroleum solvents.
- 6. Facilities storing only dry, sweet natural gas, including natural gas pressure regulator vents.
- 7. Any air separation or other industrial gas production, storage, or packaging facility. Industrial gases, for purposes of this list, include only oxygen, nitrogen, helium, neon, argon, krypton, and xenon.
- 8. Storage and handling of sealed portable containers, cylinders, or sealed drums.
- 9. Vehicle exhaust from maintenance or repair shops.
- 10. Storage and use of non-VOC products or equipment for maintaining motor vehicles operated at the site (including but not limited to, antifreeze and fuel additives).
- 11. Air contaminant detectors and recorders, combustion controllers and shut-off devices, product analyzers, laboratory analyzers, continuous emissions monitors, other analyzers and monitors, and emissions associated with sampling activities. Exception to this category includes sampling activities that are deemed fugitive emissions and under a regulatory leak detection and repair program.
- 12. Bench scale laboratory equipment and laboratory equipment used exclusively for chemical and physical analysis, including but not limited to, assorted vacuum producing devices and laboratory fume hoods.
- 13. Steam vents, steam leaks, and steam safety relief valves, provided the steam (or boiler feedwater) has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- 14. Storage of water that has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- 15. Well cellars.
- 16. Fire or emergency response equipment and training, including but not limited to, use of fire control equipment including equipment testing and training, and open burning of materials or fuels associated with firefighting training.
- 17. Crucible or pot furnaces with a brim full capacity of less than 450 cubic inches of any molten metal.
- 18. Equipment used exclusively for the melting or application of wax.
- 19. All closed tumblers used for the cleaning or deburring of metal products without abrasive blasting, and all open tumblers with a batch capacity of 1,000 lbs. or less.
- 20. Shell core and shell mold manufacturing machines.
- 21. Sand or investment molds with a capacity of 100 lbs. or less used for the casting of metals;
- 22. Equipment used for inspection of metal products.
- 23. Equipment used exclusively for rolling, forging, pressing, drawing, spinning, or extruding either hot or cold metals by some mechanical means.
- 24. Instrument systems utilizing air, natural gas, nitrogen, oxygen, carbon dioxide, helium, neon, argon, krypton, and xenon.
- 25. Battery recharging areas.
- 26. Brazing, soldering, or welding equipment.

# **Determination of Applicable Requirements**

The tables below include the applicability determinations for the emission units, the index number(s) where applicable, and all relevant unit attribute information used to form the basis of the applicability determination. The unit attribute information is a description of the physical properties of an emission unit which is used to determine the requirements to which the permit holder must comply. For more information about the descriptions of the unit attributes specific Unit Attribute Forms may be viewed at www.tceq.texas.gov/permitting/air/nav/air\_all\_ua\_forms.html.

A list of unit attribute forms is included at the end of this document. Some examples of unit attributes include construction date; product stored in a tank; boiler fuel type; etc.. Generally, multiple attributes are needed to determine the requirements for a given emission unit and index number. The table below lists these attributes in the column entitled "Basis of Determination." Attributes that demonstrate that an applicable requirement applies will be the factual basis for the specific citations in an applicable requirement that apply to a unit for that index number. The TCEQ Air Permits Division has developed flowcharts for determining applicability of state and federal regulations based on the unit attribute information in a Decision Support System (DSS). These flowcharts can be accessed via the internet at www.tceq.texas.gov/permitting/air/nav/air\_supportsys.html. The Air Permits Division staff may also be contacted for assistance at (512) 239-1250.

The attributes for each unit and corresponding index number provide the basis for determining the specific legal citations in an applicable requirement that apply, including emission limitations or standards, monitoring, recordkeeping, and reporting. The rules were found to apply or not apply by using the unit attributes as answers to decision questions found in the flowcharts of the DSS. Some additional attributes indicate which legal citations of a rule apply. The legal citations that apply to each emission unit may be found in the Applicable Requirements Summary table of the draft permit. There may be some entries or rows of units and rules not found in the permit, or if the permit contains a permit shield, repeated in the permit shield area. These are sets of attributes that describe negative applicability, or; in other words, the reason why a potentially applicable requirement does not apply.

If applicability determinations have been made which differ from the available flowcharts, an explanation of the decisions involved in the applicability determination is specified in the column "Changes and Exceptions to RRT." If there were no exceptions to the DSS, then this column has been removed.

The draft permit includes all emission limitations or standards, monitoring, recordkeeping and reporting required by each applicable requirement. If an applicable requirement does not require monitoring, recordkeeping, or reporting, the word "None" will appear in the Applicable Requirements Summary table. If additional periodic monitoring is required for an applicable requirement, it will be explained in detail in the portion of this document entitled "Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected."

When attributes demonstrate that a unit is not subject to an applicable requirement, the applicant may request a permit shield for those items. The portion of this document entitled "Basis for Applying Permit Shields" specifies which units, if any, have a permit shield.

# **Operational Flexibility**

When an emission unit has multiple operating scenarios, it will have a different index number associated with each operating condition. This means that units are permitted to operate under multiple operating conditions. The applicable requirements for each operating condition are determined by a unique set of unit attributes. For example, a tank may store two different products at different points in time. The tank may, therefore, need to comply with two distinct sets of requirements, depending on the product that is stored. Both sets of requirements are included in the permit, so that the permit holder may store either product in the tank.

# Determination of Applicable Requirements

| Unit ID          | Regulation                       | Index Number | Basis of Determination*  | Changes and Exceptions to DSS**  |
|------------------|----------------------------------|--------------|--|--|
| MO004            | 40 CFR Part 63,<br>Subpart GGGGG | 63GGGGG      | UNIT TYPE = SITE REMEDIATION UNIT  | The rule citations were determined<br>from an analysis of the rule text<br>and the basis of determination. |
| GRP-<br>ENGINE1  | 40 CFR Part 60,<br>Subpart IIII  | 60IIII       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification on or before July 11, 2005.   |  |
| GRP-<br>ENGINE1  | 40 CFR Part 63,<br>Subpart ZZZZ  | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |  |
|                  |                                  |              | Brake HP = Stationary RICE with a brake HP less than 100 HP.   |  |
|                  |                                  |              | Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.  |  |
|                  |                                  |              | Nonindustrial Emergency Engine = Stationary RICE is not defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.   |  |
|                  |                                  |              | Service Type = Emergency use where the RICE does not operate or is not contractually obligated to be available for more than 15 hours per calendar year as specified in 40 CFR §63.6640(f)(2)(ii)-(iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii). |  |
|                  |                                  |              | Stationary RICE Type = Compression ignition engine   |  |
| GRP-<br>ENGINE10 | 40 CFR Part 60,<br>Subpart JJJJ  | 60]]]]       | Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification after June 12, 2006.  |  |
|                  |                                  |              | Manufactured Date = Date of manufacture is prior to January 1, 2009.   |  |
|                  |                                  |              | Test Cell = The SI ICE is not being tested at an engine test cell/stand.   |  |
|                  |                                  |              | National Security = The SI ICE is not eligible for exemption due to national security.   |  |
|                  |                                  |              | Temp Replacement = The SI ICE is not acting as a temporary replacement.  |  |
|                  |                                  |              | Horsepower = Maximum engine power greater than or equal to 130 HP and less than 500 HP.  |  |
|                  |                                  |              | Fuel = SI ICE that uses natural gas.   |  |
|                  |                                  |              | Commencing = SI ICE that is commencing new construction.   |  |
| GRP-<br>ENGINE10 | 40 CFR Part 63,<br>Subpart ZZZZ  | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |  |
|                  |                                  |              | Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.   |  |
|                  |                                  |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.   |  |
| GRP-<br>ENGINE11 | 40 CFR Part 60,<br>Subpart JJJJ  | 60JJJJ       | Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification after June 12, 2006.  |  |
|                  |                                  |              | Manufactured Date = Date of manufacture is on or after January 1, 2011.  |  |
|                  |                                  |              | Test Cell = The SI ICE is not being tested at an engine test cell/stand.   |  |
|                  |                                  |              | Certified = Purchased a certified SI ICE.  |  |

| Unit ID          | Regulation                      | Index Number | Basis of Determination*   | Changes and Exceptions to DSS** |
|------------------|---------------------------------|--------------|---|---------------------------------|
|                  |                                 |              | National Security = The SI ICE is not eligible for exemption due to national security.  |                                 |
|                  |                                 |              | Operation = Operating and maintaining the certified SI ICE and control device according to manufacturer's written instructions.   |                                 |
|                  |                                 |              | Temp Replacement = The SI ICE is not acting as a temporary replacement.   |                                 |
|                  |                                 |              | Horsepower = Maximum engine power greater than or equal to 130 HP and less than 500 HP.   |                                 |
|                  |                                 |              | Fuel = SI ICE that uses natural gas.  |                                 |
|                  |                                 |              | Service = SI ICE is an emergency engine.  |                                 |
|                  |                                 |              | Commencing = SI ICE that is commencing new construction.  |                                 |
| GRP-<br>ENGINE11 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.  |                                 |
|                  |                                 |              | Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.  |                                 |
|                  |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.  |                                 |
| GRP-<br>ENGINE12 | 40 CFR Part 60,<br>Subpart IIII | 60IIII       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.   |                                 |
|                  |                                 |              | Diesel = Diesel fuel is used.   |                                 |
|                  |                                 |              | Kilowatts = Power rating greater than or equal to 130 KW and less than or equal to 368 KW.  |                                 |
|                  |                                 |              | Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.   |                                 |
|                  |                                 |              | Displacement = Displacement is less than 10 liters per cylinder.  |                                 |
|                  |                                 |              | Service = CI ICE is an emergency engine.  |                                 |
|                  |                                 |              | Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.   |                                 |
|                  |                                 |              | Commencing = CI ICE that is commencing new construction.  |                                 |
|                  |                                 |              | Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions. |                                 |
|                  |                                 |              | Manufacture Date = Date of manufacture is after $04/01/2006$ .  |                                 |
|                  |                                 |              | Model Year = CI ICE was manufactured in model year 2007.  |                                 |
| GRP-<br>ENGINE12 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.  |                                 |
|                  |                                 |              | Brake HP = Stationary RICE with a brake HP greater than or equal to 250 HP and less than 300 HP.  |                                 |
|                  |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.  |                                 |
| GRP-<br>ENGINE13 | 40 CFR Part 60,<br>Subpart IIII | 60IIII       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.   |                                 |
|                  |                                 |              | Diesel = Diesel fuel is used.   |                                 |
|                  |                                 |              | Kilowatts = Power rating is greater than or equal to 130 KW and less than or equal to 368 KW.   |                                 |

| Unit ID          | Regulation                      | Index Number | Basis of Determination*  | Changes and Exceptions to DSS** |
|------------------|---------------------------------|--------------|--|---------------------------------|
|                  |                                 |              | Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.  |                                 |
|                  |                                 |              | Displacement = Displacement is less than 10 liters per cylinder.   |                                 |
|                  |                                 |              | Service = CI ICE is a fire-pump engine, an emergency engine certified to National Fire Protection Association requirements.  |                                 |
|                  |                                 |              | Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.  |                                 |
|                  |                                 |              | Commencing = CI ICE that is commencing new construction.   |                                 |
|                  |                                 |              | Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.  |                                 |
|                  |                                 |              | Manufacture Date = Date of manufacture is after $07/01/2006$ .   |                                 |
|                  |                                 |              | Model Year = CI ICE was manufactured in model year 2013.   |                                 |
| GRP-<br>ENGINE13 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|                  |                                 |              | Brake HP = Stationary RICE with a brake HP greater than or equal to 250 HP and less than 300 HP.   |                                 |
|                  |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.   |                                 |
| GRP-<br>ENGINE14 | 40 CFR Part 60,<br>Subpart IIII | 60IIII       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification on or before July 11, 2005.   |                                 |
| GRP-<br>ENGINE14 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|                  |                                 |              | Brake HP = Stationary RICE with a brake HP greater than or equal to 300 HP and less than or equal to 500 HP.   |                                 |
|                  |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.  |                                 |
|                  |                                 |              | Nonindustrial Emergency Engine = Stationary RICE is not defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.   |                                 |
|                  |                                 |              | Service Type = Emergency use where the RICE does not operate or is not contractually obligated to be available for more than 15 hours per calendar year as specified in 40 CFR §63.6640(f)(2)(ii)-(iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii). |                                 |
|                  |                                 |              | Stationary RICE Type = Compression ignition engine   |                                 |
| GRP-<br>ENGINE15 | 40 CFR Part 60,<br>Subpart JJJJ | 60]]]]       | Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification prior to June 12, 2006.   |                                 |
| GRP-<br>ENGINE15 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|                  |                                 |              | Brake HP = Stationary RICE with a brake HP greater than or equal to 300 HP and less than or equal to 500 HP.   |                                 |
|                  |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.  |                                 |

| Unit ID          | Regulation                      | Index Number | Basis of Determination*  | Changes and Exceptions to DSS** |
|------------------|---------------------------------|--------------|--|---------------------------------|
|                  |                                 |              | Nonindustrial Emergency Engine = Stationary RICE is not defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.   |                                 |
|                  |                                 |              | Service Type = Emergency use where the RICE does not operate or is not contractually obligated to be available for more than 15 hours per calendar year as specified in 40 CFR §63.6640(f)(2)(ii)-(iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).     |                                 |
|                  |                                 |              | Stationary RICE Type = 4 stroke spark ignited rich burn engine   |                                 |
| GRP-<br>ENGINE16 | 40 CFR Part 60,<br>Subpart JJJJ | 60]]]]       | Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification after June 12, 2006.  |                                 |
|                  |                                 |              | Manufactured Date = Date of manufacture is prior to January 1, 2009.   |                                 |
|                  |                                 |              | Test Cell = The SI ICE is not being tested at an engine test cell/stand.   |                                 |
|                  |                                 |              | National Security = The SI ICE is not eligible for exemption due to national security.   |                                 |
|                  |                                 |              | Temp Replacement = The SI ICE is not acting as a temporary replacement.  |                                 |
|                  |                                 |              | Horsepower = Maximum engine power greater than or equal to 130 HP and less than 500 HP.  |                                 |
|                  |                                 |              | Fuel = SI ICE that uses natural gas.   |                                 |
|                  |                                 |              | Commencing = SI ICE that is commencing new construction.   |                                 |
| GRP-<br>ENGINE16 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|                  |                                 |              | Brake HP = Stationary RICE with a brake HP greater than or equal to 300 HP and less than or equal to 500 HP.   |                                 |
|                  |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.   |                                 |
| GRP-<br>ENGINE17 | 40 CFR Part 60,<br>Subpart IIII | 60IIII       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification on or before July 11, 2005.   |                                 |
| GRP-<br>ENGINE17 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|                  |                                 |              | Brake HP = Stationary RICE with a brake HP greater than 500 HP.  |                                 |
|                  |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.  |                                 |
|                  |                                 |              | Nonindustrial Emergency Engine = Stationary RICE is not defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.   |                                 |
|                  |                                 |              | Service Type = Emergency use where the RICE does not operate or is not contractually obligated to be available for more than 15 hours per calendar year as specified in 40 CFR $63.6640(f)(2)(ii)$ -(iii) or does not operate as specified in 40 CFR $63.6640(f)(4)(ii)$ . |                                 |
|                  |                                 |              | Stationary RICE Type = Compression ignition engine   |                                 |
| GRP-<br>ENGINE18 | 40 CFR Part 60,<br>Subpart IIII | 60IIII       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.  |                                 |
|                  |                                 |              | Diesel = Diesel fuel is used.  |                                 |
|                  |                                 |              | Kilowatts = Power rating is greater than 560 KW and less than or equal to 2237 KW.   |                                 |
|                  |                                 |              | Exemptions = The CI ICE is not exempt due to national security, testing at an engine test  |                                 |

| Unit ID          | Regulation                      | Index Number | Basis of Determination*  | Changes and Exceptions to DSS** |
|------------------|---------------------------------|--------------|--|---------------------------------|
|                  |                                 |              | cell/stand or as a temporary replacement.  |                                 |
|                  |                                 |              | Displacement = Displacement is less than 10 liters per cylinder.   |                                 |
|                  |                                 |              | Service = CI ICE is an emergency engine.   |                                 |
|                  |                                 |              | Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.  |                                 |
|                  |                                 |              | Commencing = CI ICE that is commencing new construction.   |                                 |
|                  |                                 |              | Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.                        |                                 |
|                  |                                 |              | Manufacture Date = Date of manufacture is after $04/01/2006$ .   |                                 |
|                  |                                 |              | Model Year = CI ICE was manufactured in model year 2007.   |                                 |
| GRP-<br>ENGINE18 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|                  |                                 |              | Brake HP = Stationary RICE with a brake HP greater than 500 HP.  |                                 |
|                  |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.   |                                 |
| GRP-<br>ENGINE19 | 40 CFR Part 60,<br>Subpart IIII | 60IIII       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.  |                                 |
|                  |                                 |              | Diesel = Diesel fuel is used.  |                                 |
|                  |                                 |              | Kilowatts = Power rating is greater than 560 KW and less than or equal to 2237 KW.   |                                 |
|                  |                                 |              | Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.  |                                 |
|                  |                                 |              | Displacement = Displacement is less than 10 liters per cylinder.   |                                 |
|                  |                                 |              | Service = CI ICE is an emergency engine.   |                                 |
|                  |                                 |              | Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.  |                                 |
|                  |                                 |              | Commencing = CI ICE that is commencing new construction.   |                                 |
|                  |                                 |              | Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.                        |                                 |
|                  |                                 |              | Manufacture Date = Date of manufacture is after $04/01/2006$ .   |                                 |
|                  |                                 |              | Model Year = CI ICE was manufactured in model year 2012.   |                                 |
| GRP-<br>ENGINE19 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|                  |                                 |              | Brake HP = Stationary RICE with a brake HP greater than 500 HP.  |                                 |
|                  |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.   |                                 |
| GRP-<br>ENGINE2  | 40 CFR Part 60,<br>Subpart JJJJ | 60JJJJ       | Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification prior to June 12, 2006. |                                 |
| GRP-             | 40 CFR Part 63,                 | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as   |                                 |

| Unit ID         | Regulation                      | Index Number | Basis of Determination*  | Changes and Exceptions to DSS** |
|-----------------|---------------------------------|--------------|--|---------------------------------|
| ENGINE2         | Subpart ZZZZ                    |              | defined in 40 CFR § 63.2.  |                                 |
|                 |                                 |              | Brake HP = Stationary RICE with a brake HP less than 100 HP.   |                                 |
|                 |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.  |                                 |
|                 |                                 |              | Nonindustrial Emergency Engine = Stationary RICE is not defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.   |                                 |
|                 |                                 |              | Service Type = Emergency use where the RICE does not operate or is not contractually obligated to be available for more than 15 hours per calendar year as specified in 40 CFR §63.6640(f)(2)(ii)-(iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii). |                                 |
|                 |                                 |              | Stationary RICE Type = 4 stroke spark ignited lean burn engine.  |                                 |
| GRP-<br>ENGINE3 | 40 CFR Part 60,<br>Subpart IIII | 60ШІ         | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.  |                                 |
|                 |                                 |              | Diesel = Diesel fuel is used.  |                                 |
|                 |                                 |              | Kilowatts = Power rating is greater than or equal to 37 KW and less than 75 KW.  |                                 |
|                 |                                 |              | Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.  |                                 |
|                 |                                 |              | Displacement = Displacement is less than 10 liters per cylinder.   |                                 |
|                 |                                 |              | Service = CI ICE is an emergency engine.   |                                 |
|                 |                                 |              | Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.  |                                 |
|                 |                                 |              | Commencing = CI ICE that is commencing new construction.   |                                 |
|                 |                                 |              | Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.  |                                 |
|                 |                                 |              | Manufacture Date = Date of manufacture is after $04/01/2006$ .   |                                 |
|                 |                                 |              | Model Year = CI ICE was manufactured in model year 2014.   |                                 |
| GRP-<br>ENGINE3 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|                 |                                 |              | Brake HP = Stationary RICE with a brake HP less than 100 HP.   |                                 |
|                 |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.   |                                 |
| GRP-<br>ENGINE4 | 40 CFR Part 60,<br>Subpart JJJJ | 60]]]]]      | Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification after June 12, 2006.  |                                 |
|                 |                                 |              | Manufactured Date = Date of manufacture is prior to January 1, 2009.   |                                 |
|                 |                                 |              | Test Cell = The SI ICE is not being tested at an engine test cell/stand.   |                                 |
|                 |                                 |              | National Security = The SI ICE is not eligible for exemption due to national security.   |                                 |
|                 |                                 |              | Temp Replacement = The SI ICE is not acting as a temporary replacement.  |                                 |
|                 |                                 |              | Horsepower = Maximum engine power greater than 25 HP and less than or equal to 100 HP.   |                                 |
|                 |                                 |              | Fuel = SI ICE that uses natural gas.   |                                 |

| Unit ID         | Regulation                      | Index Number | Basis of Determination*  | Changes and Exceptions to DSS** |
|-----------------|---------------------------------|--------------|--|---------------------------------|
|                 |                                 |              | Commencing = SI ICE that is commencing new construction.   |                                 |
| GRP-<br>ENGINE4 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|                 |                                 |              | Brake HP = Stationary RICE with a brake HP less than 100 HP.   |                                 |
|                 |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.   |                                 |
| GRP-<br>ENGINE5 | 40 CFR Part 60,<br>Subpart JJJJ | 60JJJJ       | Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification prior to June 12, 2006.   |                                 |
| GRP-<br>ENGINE5 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|                 |                                 |              | Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.   |                                 |
|                 |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.  |                                 |
|                 |                                 |              | Nonindustrial Emergency Engine = Stationary RICE is not defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.   |                                 |
|                 |                                 |              | Service Type = Emergency use where the RICE does not operate or is not contractually obligated to be available for more than 15 hours per calendar year as specified in 40 CFR §63.6640(f)(2)(ii)-(iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii). |                                 |
|                 |                                 |              | Stationary RICE Type = 4 stroke spark ignited lean burn engine.  |                                 |
| GRP-<br>ENGINE6 | 40 CFR Part 60,<br>Subpart IIII | 60IIII       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification on or before July 11, 2005.   |                                 |
| GRP-<br>ENGINE6 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|                 |                                 |              | Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.   |                                 |
|                 |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.  |                                 |
|                 |                                 |              | Nonindustrial Emergency Engine = Stationary RICE is not defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.   |                                 |
|                 |                                 |              | Service Type = Emergency use where the RICE does not operate or is not contractually obligated to be available for more than 15 hours per calendar year as specified in 40 CFR §63.6640(f)(2)(ii)-(iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii). |                                 |
|                 |                                 |              | Stationary RICE Type = Compression ignition engine   |                                 |
| GRP-<br>ENGINE7 | 40 CFR Part 60,<br>Subpart IIII | 601111       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification on or before July 11, 2005.   |                                 |
| GRP-<br>ENGINE7 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|                 |                                 |              | Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.   |                                 |

| Unit ID         | Regulation                      | Index Number   | Basis of Determination*  | Changes and Exceptions to DSS** |
|-----------------|---------------------------------|--|--|---------------------------------|
|                 |                                 |  | Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.  |                                 |
|                 |                                 |  | Nonindustrial Emergency Engine = Stationary RICE is defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.   |                                 |
| GRP-<br>ENGINE8 | 40 CFR Part 60,<br>Subpart JJJJ | 60]]]]   | Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification prior to June 12, 2006.   |                                 |
| GRP-<br>ENGINE8 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ   | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|                 |                                 |  | Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.   |                                 |
|                 |                                 |  | Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.  |                                 |
|                 |                                 |  | Nonindustrial Emergency Engine = Stationary RICE is defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.   |                                 |
| GRP-<br>ENGINE9 | 40 CFR Part 60,<br>Subpart IIII | 60IIII   | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification on or before July 11, 2005.   |                                 |
| GRP-<br>ENGINE9 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ   | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|                 |                                 | Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 2 HP. |  |                                 |
|                 |                                 |  | Construction/Reconstruction Date = Commenced construction or reconstruction on or after December 19, 2002, but before June 12, 2006.   |                                 |
|                 |                                 |  | Nonindustrial Emergency Engine = Stationary RICE is not defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.   |                                 |
|                 |                                 |  | Service Type = Emergency use where the RICE does not operate or is not contractually obligated to be available for more than 15 hours per calendar year as specified in 40 CFR $63.6640(f)(2)(ii)$ -(iii) or does not operate as specified in 40 CFR $63.6640(f)(4)(ii)$ . |                                 |
|                 |                                 |  | Stationary RICE Type = Compression ignition engine   |                                 |
| IC001-37        | 40 CFR Part 60,<br>Subpart IIII | 60IIII   | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification on or before July 11, 2005.   |                                 |
| IC001-37        | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ   | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|                 |                                 |  | Brake HP = Stationary RICE with a brake HP greater than or equal to 250 HP and less than 300 HP.   |                                 |
|                 |                                 |  | Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.  |                                 |
|                 |                                 |  | Nonindustrial Emergency Engine = Stationary RICE is not defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.   |                                 |
|                 |                                 |  | Service Type = Emergency use where the RICE does not operate or is not contractually obligated to be available for more than 15 hours per calendar year as specified in 40 CFR   |                                 |

| Unit ID  | Regulation                      | Index Number | Basis of Determination*  | Changes and Exceptions to DSS** |
|----------|---------------------------------|--------------|--|---------------------------------|
|          |                                 |              | §63.6640(f)(2)(ii)-(iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).  |                                 |
|          |                                 |              | Stationary RICE Type = Compression ignition engine   |                                 |
| IC001-43 | 40 CFR Part 60,<br>Subpart IIII | 60IIII       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification on or before July 11, 2005.   |                                 |
| IC001-43 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|          |                                 |              | Brake HP = Stationary RICE with a brake HP greater than or equal to 300 HP and less than or equal to 500 HP.   |                                 |
|          |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after December 19, 2002, but before June 12, 2006.   |                                 |
|          |                                 |              | Nonindustrial Emergency Engine = Stationary RICE is defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.   |                                 |
| IC001-44 | 40 CFR Part 60,<br>Subpart IIII | 60IIII       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification on or before July 11, 2005.   |                                 |
| IC001-44 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|          |                                 |              | Brake HP = Stationary RICE with a brake HP greater than 500 HP.  |                                 |
|          |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after December 19, 2002, but before June 12, 2006.   |                                 |
|          |                                 |              | Nonindustrial Emergency Engine = Stationary RICE is not defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.   |                                 |
|          |                                 |              | Service Type = Emergency use where the RICE does not operate or is not contractually obligated to be available for more than 15 hours per calendar year as specified in 40 CFR §63.6640(f)(2)(ii)-(iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii). |                                 |
|          |                                 |              | Stationary RICE Type = Compression ignition engine   |                                 |
| IC001-47 | 40 CFR Part 60,<br>Subpart IIII | 60IIII       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification on or before July 11, 2005.   |                                 |
| IC001-47 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|          |                                 |              | Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.   |                                 |
|          |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after December 19, 2002, but before June 12, 2006.   |                                 |
|          |                                 |              | Nonindustrial Emergency Engine = Stationary RICE is defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.   |                                 |
| IC001-48 | 40 CFR Part 60,<br>Subpart IIII | 60IIII       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.  |                                 |
|          |                                 |              | Diesel = Diesel fuel is used.  |                                 |
|          |                                 |              | Kilowatts = Power rating greater than or equal to 130 KW and less than or equal to 368 KW.   |                                 |
|          |                                 |              | Exemptions = The CI ICE is not exempt due to national security, testing at an engine test  |                                 |

| Unit ID  | Regulation                      | Index Number | Basis of Determination*   | Changes and Exceptions to DSS** |
|----------|---------------------------------|--------------|---|---------------------------------|
|          |                                 |              | cell/stand or as a temporary replacement.   |                                 |
|          |                                 |              | Displacement = Displacement is less than 10 liters per cylinder.  |                                 |
|          |                                 |              | Service = CI ICE is an emergency engine.  |                                 |
|          |                                 |              | Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.   |                                 |
|          |                                 |              | Commencing = CI ICE that is commencing new construction.  |                                 |
|          |                                 |              | Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions. |                                 |
|          |                                 |              | Manufacture Date = Date of manufacture is after $04/01/2006$ .  |                                 |
|          |                                 |              | Model Year = CI ICE was manufactured in model year 2007.  |                                 |
| IC001-48 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.  |                                 |
|          |                                 |              | Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.  |                                 |
|          |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.  |                                 |
| IC001-49 | 40 CFR Part 60,<br>Subpart IIII | 60ШІ         | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.   |                                 |
|          |                                 |              | Diesel = Diesel fuel is used.   |                                 |
|          |                                 |              | Kilowatts = Power rating greater than or equal to 130 KW and less than or equal to 368 KW.  |                                 |
|          |                                 |              | Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.   |                                 |
|          |                                 |              | Displacement = Displacement is less than 10 liters per cylinder.  |                                 |
|          |                                 |              | Service = CI ICE is an emergency engine.  |                                 |
|          |                                 |              | Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.   |                                 |
|          |                                 |              | Commencing = CI ICE that is commencing new construction.  |                                 |
|          |                                 |              | Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions. |                                 |
|          |                                 |              | Manufacture Date = Date of manufacture is after $04/01/2006$ .  |                                 |
|          |                                 |              | Model Year = CI ICE was manufactured in model year 2008.  |                                 |
| IC001-49 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.  |                                 |
|          |                                 |              | Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.  |                                 |
|          |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.  |                                 |
| IC001-5  | 40 CFR Part 60,<br>Subpart IIII | 60IIII       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification on or before July 11, 2005.  |                                 |

| Unit ID  | Regulation                      | Index Number | Basis of Determination*  | Changes and Exceptions to DSS** |
|----------|---------------------------------|--------------|--|---------------------------------|
| IC001-5  | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|          |                                 |              | Brake HP = Stationary RICE with a brake HP less than 100 HP.   |                                 |
|          |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.  |                                 |
|          |                                 |              | Nonindustrial Emergency Engine = Stationary RICE is defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE. |                                 |
| IC001-50 | 40 CFR Part 60,<br>Subpart IIII | 60IIII       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.  |                                 |
|          |                                 |              | Diesel = Diesel fuel is used.  |                                 |
|          |                                 |              | Kilowatts = Power rating is greater than or equal to 130 KW and less than or equal to 2237 KW.   |                                 |
|          |                                 |              | Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.  |                                 |
|          |                                 |              | Displacement = Displacement is less than 10 liters per cylinder.   |                                 |
|          |                                 |              | Service = CI ICE is an emergency engine.   |                                 |
|          |                                 |              | Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.  |                                 |
|          |                                 |              | Commencing = CI ICE that is commencing new construction.   |                                 |
|          |                                 |              | Compliance Option = Records are being kept of manufacturer data according to §60.4211(b)(3).   |                                 |
|          |                                 |              | Manufacture Date = Date of manufacture is after $04/01/2006$ .   |                                 |
|          |                                 |              | Model Year = CI ICE was manufactured prior to model year 2007.   |                                 |
| IC001-50 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|          |                                 |              | Brake HP = Stationary RICE with a brake HP greater than or equal to 300 HP and less than or equal to 500 HP.   |                                 |
|          |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.   |                                 |
| IC001-53 | 40 CFR Part 60,<br>Subpart IIII | 60IIII       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.  |                                 |
|          |                                 |              | Diesel = Diesel fuel is used.  |                                 |
|          |                                 |              | Kilowatts = Power rating is greater than or equal to 75 KW and less than 130 KW.   |                                 |
|          |                                 |              | Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.  |                                 |
|          |                                 |              | Displacement = Displacement is less than 10 liters per cylinder.   |                                 |
|          |                                 |              | Service = CI ICE is an emergency engine.   |                                 |
|          |                                 |              | Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.  |                                 |
|          |                                 |              | Commencing = CI ICE that is commencing new construction.   |                                 |
|          |                                 |              | Compliance Option = The CI ICE and control device is installed, configured, operated, and  |                                 |

| Unit ID  | Regulation                      | Index Number | Basis of Determination*   | Changes and Exceptions to DSS** |
|----------|---------------------------------|--------------|---|---------------------------------|
|          |                                 |              | maintained according to the manufacturer's emission-related written instructions.   |                                 |
|          |                                 |              | Manufacture Date = Date of manufacture is after $04/01/2006$ .  |                                 |
|          |                                 |              | Model Year = CI ICE was manufactured in model year 2008.  |                                 |
| IC001-53 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.  |                                 |
|          |                                 |              | Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.  |                                 |
|          |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.  |                                 |
| IC001-54 | 40 CFR Part 60,<br>Subpart IIII | 601111       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.   |                                 |
|          |                                 |              | Diesel = Diesel fuel is used.   |                                 |
|          |                                 |              | Kilowatts = Power rating greater than or equal to 368 KW and less than or equal to 560KW.   |                                 |
|          |                                 |              | Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.   |                                 |
|          |                                 |              | Displacement = Displacement is less than 10 liters per cylinder.  |                                 |
|          |                                 |              | Service = CI ICE is an emergency engine.  |                                 |
|          |                                 |              | Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.   |                                 |
|          |                                 |              | Commencing = CI ICE that is commencing new construction.  |                                 |
|          |                                 |              | Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions. |                                 |
|          |                                 |              | Manufacture Date = Date of manufacture is after $04/01/2006$ .  |                                 |
|          |                                 |              | Model Year = CI ICE was manufactured in model year 2009.  |                                 |
| IC001-54 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.  |                                 |
|          |                                 |              | Brake HP = Stationary RICE with a brake HP greater than 500 HP.   |                                 |
|          |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.  |                                 |
| IC001-56 | 40 CFR Part 60,<br>Subpart IIII | 60IIII       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.   |                                 |
|          |                                 |              | Diesel = Diesel fuel is used.   |                                 |
|          |                                 |              | Kilowatts = Power rating greater than or equal to 130 KW and less than or equal to 368 KW.  |                                 |
|          |                                 |              | Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.   |                                 |
|          |                                 |              | Displacement = Displacement is less than 10 liters per cylinder.  |                                 |
|          |                                 |              | Service = CI ICE is an emergency engine.  |                                 |
|          |                                 |              | Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.   |                                 |

| Unit ID  | Regulation                      | Index Number | Basis of Determination*   | Changes and Exceptions to DSS** |
|----------|---------------------------------|--------------|---|---------------------------------|
|          |                                 |              | Commencing = CI ICE that is commencing new construction.  |                                 |
|          |                                 |              | Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions. |                                 |
|          |                                 |              | Manufacture Date = Date of manufacture is after $04/01/2006$ .  |                                 |
|          |                                 |              | Model Year = CI ICE was manufactured in model year 2009.  |                                 |
| IC001-56 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.  |                                 |
|          |                                 |              | Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.  |                                 |
|          |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.  |                                 |
| IC001-64 | 40 CFR Part 60,<br>Subpart IIII | 601111       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.   |                                 |
|          |                                 |              | Diesel = Diesel fuel is used.   |                                 |
|          |                                 |              | Kilowatts = Power rating is greater than or equal to 19 KW and less than 37 KW.   |                                 |
|          |                                 |              | Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.   |                                 |
|          |                                 |              | Displacement = Displacement is less than 10 liters per cylinder.  |                                 |
|          |                                 |              | Service = CI ICE is an emergency engine.  |                                 |
|          |                                 |              | Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.   |                                 |
|          |                                 |              | Commencing = CI ICE that is commencing new construction.  |                                 |
|          |                                 |              | Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions. |                                 |
|          |                                 |              | Manufacture Date = Date of manufacture is after $04/01/2006$ .  |                                 |
|          |                                 |              | Model Year = CI ICE was manufactured in model year 2013.  |                                 |
| IC001-64 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.  |                                 |
|          |                                 |              | Brake HP = Stationary RICE with a brake HP less than 100 HP.  |                                 |
|          |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.  |                                 |
| IC001-65 | 40 CFR Part 60,<br>Subpart IIII | 60IIII       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.   |                                 |
|          |                                 |              | Diesel = Diesel fuel is used.   |                                 |
|          |                                 |              | Kilowatts = Power rating greater than or equal to 130 KW and less than or equal to 368 KW.  |                                 |
|          |                                 |              | Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.   |                                 |
|          |                                 |              | Displacement = Displacement is less than 10 liters per cylinder.  |                                 |
|          |                                 |              | Service = CI ICE is an emergency engine.  |                                 |

| Unit ID  | Regulation                      | Index Number | Basis of Determination*   | Changes and Exceptions to DSS** |
|----------|---------------------------------|--------------|---|---------------------------------|
|          |                                 |              | Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.   |                                 |
|          |                                 |              | Commencing = CI ICE that is commencing new construction.  |                                 |
|          |                                 |              | Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions. |                                 |
|          |                                 |              | Manufacture Date = Date of manufacture is after $04/01/2006$ .  |                                 |
|          |                                 |              | Model Year = CI ICE was manufactured in model year 2010.  |                                 |
| IC001-65 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.  |                                 |
|          |                                 |              | Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.  |                                 |
|          |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.  |                                 |
| IC001-66 | 40 CFR Part 60,<br>Subpart IIII | 60IIII       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.   |                                 |
|          |                                 |              | Diesel = Diesel fuel is used.   |                                 |
|          |                                 |              | Kilowatts = Power rating greater than or equal to 130 KW and less than or equal to 368 KW.  |                                 |
|          |                                 |              | Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.   |                                 |
|          |                                 |              | Displacement = Displacement is less than 10 liters per cylinder.  |                                 |
|          |                                 |              | Service = CI ICE is an emergency engine.  |                                 |
|          |                                 |              | Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.   |                                 |
|          |                                 |              | Commencing = CI ICE that is commencing new construction.  |                                 |
|          |                                 |              | Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions. |                                 |
|          |                                 |              | Manufacture Date = Date of manufacture is after $04/01/2006$ .  |                                 |
|          |                                 |              | Model Year = CI ICE was manufactured in model year 2013.  |                                 |
| IC001-66 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.  |                                 |
|          |                                 |              | Brake HP = Stationary RICE with a brake HP greater than or equal to 300 HP and less than or equal to 500 HP.  |                                 |
|          |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.  |                                 |
| IC001-67 | 40 CFR Part 60,<br>Subpart IIII | 60IIII       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.   |                                 |
|          |                                 |              | Diesel = Diesel fuel is used.   |                                 |
|          |                                 |              | Kilowatts = Power rating greater than or equal to 130 KW and less than or equal to 368 KW.  |                                 |
|          |                                 |              | Exemptions = The CI ICE is not exempt due to national security, testing at an engine test   |                                 |

| Unit ID  | Regulation                      | Index Number | Basis of Determination*   | Changes and Exceptions to DSS** |
|----------|---------------------------------|--------------|---|---------------------------------|
|          |                                 |              | cell/stand or as a temporary replacement.   |                                 |
|          |                                 |              | Displacement = Displacement is less than 10 liters per cylinder.  |                                 |
|          |                                 |              | Service = CI ICE is an emergency engine.  |                                 |
|          |                                 |              | Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.   |                                 |
|          |                                 |              | Commencing = CI ICE that is commencing new construction.  |                                 |
|          |                                 |              | Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions. |                                 |
|          |                                 |              | Manufacture Date = Date of manufacture is after $04/01/2006$ .  |                                 |
|          |                                 |              | Model Year = CI ICE was manufactured in model year 2010.  |                                 |
| IC001-67 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.  |                                 |
|          |                                 |              | Brake HP = Stationary RICE with a brake HP greater than or equal to 300 HP and less than or equal to 500 HP.  |                                 |
|          |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.  |                                 |
| IC001-68 | 40 CFR Part 60,<br>Subpart IIII | 601111       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.   |                                 |
|          |                                 |              | Diesel = Diesel fuel is used.   |                                 |
|          |                                 |              | Kilowatts = Power rating greater than or equal to 130 KW and less than or equal to 368 KW.  |                                 |
|          |                                 |              | Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.   |                                 |
|          |                                 |              | Displacement = Displacement is less than 10 liters per cylinder.  |                                 |
|          |                                 |              | Service = CI ICE is an emergency engine.  |                                 |
|          |                                 |              | Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.   |                                 |
|          |                                 |              | Commencing = CI ICE that is commencing new construction.  |                                 |
|          |                                 |              | Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions. |                                 |
|          |                                 |              | Manufacture Date = Date of manufacture is after $04/01/2006$ .  |                                 |
|          |                                 |              | Model Year = CI ICE was manufactured in model year 2014.  |                                 |
| IC001-68 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.  |                                 |
|          |                                 |              | Brake HP = Stationary RICE with a brake HP greater than or equal to 300 HP and less than or equal to 500 HP.  |                                 |
|          |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.  |                                 |
| IC001-69 | 40 CFR Part 60,<br>Subpart IIII | 60IIII       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.   |                                 |

| Unit ID  | Regulation                      | Index Number | Basis of Determination*   | Changes and Exceptions to DSS** |
|----------|---------------------------------|--------------|---|---------------------------------|
|          |                                 |              | Diesel = Diesel fuel is used.   |                                 |
|          |                                 |              | Kilowatts = Power rating is greater than or equal to 75 KW and less than 130 KW.  |                                 |
|          |                                 |              | Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.   |                                 |
|          |                                 |              | Displacement = Displacement is less than 10 liters per cylinder.  |                                 |
|          |                                 |              | Service = CI ICE is an emergency engine.  |                                 |
|          |                                 |              | Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.   |                                 |
|          |                                 |              | Commencing = CI ICE that is commencing new construction.  |                                 |
|          |                                 |              | Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions. |                                 |
|          |                                 |              | Manufacture Date = Date of manufacture is after $04/01/2006$ .  |                                 |
|          |                                 |              | Model Year = CI ICE was manufactured in model year 2014.  |                                 |
| IC001-69 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.  |                                 |
|          |                                 |              | Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.  |                                 |
|          |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.  |                                 |
| IC001-70 | 40 CFR Part 60,<br>Subpart IIII | 60IIII       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.   |                                 |
|          |                                 |              | Diesel = Diesel fuel is used.   |                                 |
|          |                                 |              | Kilowatts = Power rating is greater than or equal to 75 KW and less than 130 KW.  |                                 |
|          |                                 |              | Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.   |                                 |
|          |                                 |              | Displacement = Displacement is less than 10 liters per cylinder.  |                                 |
|          |                                 |              | Service = CI ICE is an emergency engine.  |                                 |
|          |                                 |              | Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.   |                                 |
|          |                                 |              | Commencing = CI ICE that is commencing new construction.  |                                 |
|          |                                 |              | Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions. |                                 |
|          |                                 |              | Manufacture Date = Date of manufacture is after $04/01/2006$ .  |                                 |
|          |                                 |              | Model Year = CI ICE was manufactured in model year 2013.  |                                 |
| IC001-70 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.  |                                 |
|          |                                 |              | Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.  |                                 |
|          |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after   |                                 |

| Unit ID  | Regulation                      | Index Number | Basis of Determination*  | Changes and Exceptions to DSS** |
|----------|---------------------------------|--------------|--|---------------------------------|
|          |                                 |              | June 12, 2006.   |                                 |
| IC001-72 | 40 CFR Part 60,<br>Subpart IIII | 601111       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.  |                                 |
|          |                                 |              | Diesel = Diesel fuel is used.  |                                 |
|          |                                 |              | Kilowatts = Power rating is greater than or equal to 37 KW and less than 75 KW.  |                                 |
|          |                                 |              | Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.  |                                 |
|          |                                 |              | Displacement = Displacement is less than 10 liters per cylinder.   |                                 |
|          |                                 |              | Service = CI ICE is an emergency engine.   |                                 |
|          |                                 |              | Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.  |                                 |
|          |                                 |              | Commencing = CI ICE that is commencing new construction.   |                                 |
|          |                                 |              | Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.  |                                 |
|          |                                 |              | Manufacture Date = Date of manufacture is after $04/01/2006$ .   |                                 |
|          |                                 |              | Model Year = CI ICE was manufactured in model year 2013.   |                                 |
| IC001-72 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|          |                                 |              | Brake HP = Stationary RICE with a brake HP less than 100 HP.   |                                 |
|          |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.   |                                 |
| IC001-9  | 40 CFR Part 60,<br>Subpart IIII | 601111       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification on or before July 11, 2005.   |                                 |
| IC001-9  | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|          |                                 |              | Brake HP = Stationary RICE with a brake HP less than 100 HP.   |                                 |
|          |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after December 19, 2002, but before June 12, 2006.   |                                 |
|          |                                 |              | Nonindustrial Emergency Engine = Stationary RICE is defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.   |                                 |
|          |                                 |              | Service Type = Emergency use where the RICE does not operate or is not contractually obligated to be available for more than 15 hours per calendar year as specified in 40 CFR §63.6640(f)(2)(ii)-(iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii). |                                 |
| IC002-14 | 40 CFR Part 60,<br>Subpart IIII | 60IIII       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.  |                                 |
|          |                                 |              | Diesel = Diesel fuel is used.  |                                 |
|          |                                 |              | Kilowatts = Power rating is greater than 560 KW and less than or equal to 2237 KW.   |                                 |
|          |                                 |              | Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.  |                                 |

| Unit ID  | Regulation                      | Index Number | Basis of Determination*   | Changes and Exceptions to DSS** |
|----------|---------------------------------|--------------|---|---------------------------------|
|          |                                 |              | Displacement = Displacement is less than 10 liters per cylinder.  |                                 |
|          |                                 |              | Service = CI ICE is an emergency engine.  |                                 |
|          |                                 |              | Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.   |                                 |
|          |                                 |              | Commencing = CI ICE that is commencing new construction.  |                                 |
|          |                                 |              | Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions. |                                 |
|          |                                 |              | Manufacture Date = Date of manufacture is after $04/01/2006$ .  |                                 |
|          |                                 |              | Model Year = CI ICE was manufactured in model year 2014.  |                                 |
| IC002-14 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.  |                                 |
|          |                                 |              | Brake HP = Stationary RICE with a brake HP greater than 500 HP.   |                                 |
|          |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.  |                                 |
| IC002-15 | 40 CFR Part 60,<br>Subpart IIII | 60IIII       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.   |                                 |
|          |                                 |              | Diesel = Diesel fuel is used.   |                                 |
|          |                                 |              | Kilowatts = Power rating greater than or equal to 368 KW and less than or equal to 560KW.   |                                 |
|          |                                 |              | Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.   |                                 |
|          |                                 |              | Displacement = Displacement is less than 10 liters per cylinder.  |                                 |
|          |                                 |              | Service = CI ICE is an emergency engine.  |                                 |
|          |                                 |              | Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.   |                                 |
|          |                                 |              | Commencing = CI ICE that is commencing new construction.  |                                 |
|          |                                 |              | Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions. |                                 |
|          |                                 |              | Manufacture Date = Date of manufacture is after $04/01/2006$ .  |                                 |
|          |                                 |              | Model Year = CI ICE was manufactured in model year 2013.  |                                 |
| IC002-15 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.  |                                 |
|          |                                 |              | Brake HP = Stationary RICE with a brake HP greater than 500 HP.   |                                 |
|          |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.  |                                 |
| IC002-16 | 40 CFR Part 60,<br>Subpart IIII | 601111       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.   |                                 |
|          |                                 |              | Diesel = Diesel fuel is used.   |                                 |
|          |                                 |              | Kilowatts = Power rating is greater than 560 KW and less than or equal to 2237 KW.  |                                 |

| Unit ID  | Regulation                      | Index Number | Basis of Determination*   | Changes and Exceptions to DSS** |
|----------|---------------------------------|--------------|---|---------------------------------|
|          |                                 |              | Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.   |                                 |
|          |                                 |              | Displacement = Displacement is less than 10 liters per cylinder.  |                                 |
|          |                                 |              | Service = CI ICE is an emergency engine.  |                                 |
|          |                                 |              | Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.   |                                 |
|          |                                 |              | Commencing = CI ICE that is commencing new construction.  |                                 |
|          |                                 |              | Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.                     |                                 |
|          |                                 |              | Manufacture Date = Date of manufacture is after $04/01/2006$ .  |                                 |
|          |                                 |              | Model Year = CI ICE was manufactured in model year 2016.  |                                 |
| IC002-16 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.  |                                 |
|          |                                 |              | Brake HP = Stationary RICE with a brake HP greater than 500 HP.   |                                 |
|          |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.  |                                 |
| IC003-23 | 40 CFR Part 60,<br>Subpart JJJJ | 60JJJJ       | Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification after June 12, 2006. |                                 |
|          |                                 |              | Manufactured Date = Date of manufacture is on or after January 1, 2009.   |                                 |
|          |                                 |              | Test Cell = The SI ICE is not being tested at an engine test cell/stand.  |                                 |
|          |                                 |              | Certified = Purchased a certified SI ICE.   |                                 |
|          |                                 |              | National Security = The SI ICE is not eligible for exemption due to national security.  |                                 |
|          |                                 |              | Operation = Operating and maintaining the certified SI ICE and control device according to manufacturer's written instructions.   |                                 |
|          |                                 |              | Temp Replacement = The SI ICE is not acting as a temporary replacement.   |                                 |
|          |                                 |              | Horsepower = Maximum engine power greater than 25 HP and less than or equal to 100 HP.  |                                 |
|          |                                 |              | Fuel = SI ICE that uses natural gas.  |                                 |
|          |                                 |              | Service = SI ICE is an emergency engine.  |                                 |
|          |                                 |              | Commencing = SI ICE that is commencing new construction.  |                                 |
| IC003-23 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.  |                                 |
|          |                                 |              | Brake HP = Stationary RICE with a brake HP less than 100 HP.  |                                 |
|          |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.  |                                 |
| IC003-4  | 40 CFR Part 60,<br>Subpart JJJJ | 60]]]]       | Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification after June 12, 2006. |                                 |
|          |                                 |              | Manufactured Date = Date of manufacture is on or after January 1, 2011.   |                                 |

| Unit ID | Regulation                      | Index Number | Basis of Determination*  | Changes and Exceptions to DSS** |
|---------|---------------------------------|--------------|--|---------------------------------|
|         |                                 |              | Test Cell = The SI ICE is not being tested at an engine test cell/stand.   |                                 |
|         |                                 |              | Certified = Purchased a certified SI ICE.  |                                 |
|         |                                 |              | National Security = The SI ICE is not eligible for exemption due to national security.   |                                 |
|         |                                 |              | Operation = Operating and maintaining the certified SI ICE and control device according to manufacturer's written instructions.  |                                 |
|         |                                 |              | Temp Replacement = The SI ICE is not acting as a temporary replacement.  |                                 |
|         |                                 |              | Horsepower = Maximum engine power greater than or equal to 130 HP and less than 500 HP.  |                                 |
|         |                                 |              | Fuel = SI ICE that uses natural gas.   |                                 |
|         |                                 |              | Service = SI ICE is an emergency engine.   |                                 |
|         |                                 |              | Commencing = SI ICE that is commencing new construction.   |                                 |
| IC003-4 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|         |                                 |              | Brake HP = Stationary RICE with a brake HP greater than or equal to 250 HP and less than 300 HP.   |                                 |
|         |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.   |                                 |
| IC003-5 | 40 CFR Part 60,<br>Subpart JJJJ | 60JJJJ       | Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification prior to June 12, 2006.   |                                 |
| IC003-5 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|         |                                 |              | Brake HP = Stationary RICE with a brake HP greater than or equal to 250 HP and less than 300 HP.   |                                 |
|         |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.  |                                 |
|         |                                 |              | Nonindustrial Emergency Engine = Stationary RICE is not defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.   |                                 |
|         |                                 |              | Service Type = Emergency use where the RICE does not operate or is not contractually obligated to be available for more than 15 hours per calendar year as specified in 40 CFR §63.6640(f)(2)(ii)-(iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii). |                                 |
|         |                                 |              | Stationary RICE Type = 4 stroke spark ignited lean burn engine.  |                                 |
| IC004-1 | 40 CFR Part 60,<br>Subpart JJJJ | 60]]]]       | Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification prior to June 12, 2006.   |                                 |
| IC004-1 | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|         |                                 |              | Brake HP = Stationary RICE with a brake HP less than 100 HP.   |                                 |
|         |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.  |                                 |
|         |                                 |              | Nonindustrial Emergency Engine = Stationary RICE is defined in 40 CFR §63.6675 as a  |                                 |

| Unit ID  | Regulation                      | Index Number | Basis of Determination*  | Changes and Exceptions to DSS** |
|----------|---------------------------------|--------------|--|---------------------------------|
|          |                                 |              | residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.   |                                 |
| IC005-1  | 40 CFR Part 60,<br>Subpart IIII | 60IIII       | Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.  |                                 |
|          |                                 |              | Diesel = Diesel fuel is used.  |                                 |
|          |                                 |              | Kilowatts = Power rating is greater than 900 KW and less than or equal to 2237 KW.   |                                 |
|          |                                 |              | Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.  |                                 |
|          |                                 |              | Filter = The CI ICE is not equipped with a diesel particulate filter.  |                                 |
|          |                                 |              | Displacement = Displacement is less than 10 liters per cylinder.   |                                 |
|          |                                 |              | Service = CI ICE is a non-emergency engine.  |                                 |
|          |                                 |              | Commencing = CI ICE that is commencing new construction.   |                                 |
|          |                                 |              | Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.        |                                 |
|          |                                 |              | Generator Set = The CI ICE is not a generator set engine.  |                                 |
|          |                                 |              | Manufacture Date = Date of manufacture is after $04/01/2006$ .   |                                 |
|          |                                 |              | Model Year = CI ICE was manufactured in model year 2010.   |                                 |
| IC005-1  | 40 CFR Part 63,<br>Subpart ZZZZ | 63ZZZZ       | HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.   |                                 |
|          |                                 |              | Brake HP = Stationary RICE with a brake HP greater than 500 HP.  |                                 |
|          |                                 |              | Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.   |                                 |
| FS019A   | 40 CFR Part 60,<br>Subpart Kb   | 115B1        | Product Stored = Product stored at a gasoline service station  |                                 |
| FS019A   | 40 CFR Part 63,<br>Subpart OO   | 6300         | Subject to 40 CFR Part 61, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control. |                                 |
| FS020A   | 40 CFR Part 60,                 | 60Kb-1       | Product Stored = Petroleum liquid (other than petroleum or condensate)   |                                 |
|          | Subpart Kb                      |              | Storage Capacity = Capacity is greater than or equal to 10,600 gallons (40,000 liters) but less than 19,800 gallons (75,000 liters)  |                                 |
| FS020B   | 40 CFR Part 60,                 | 60Kb-1       | Product Stored = Petroleum liquid (other than petroleum or condensate)   |                                 |
|          | Subpart Kb                      |              | Storage Capacity = Capacity is greater than or equal to 10,600 gallons (40,000 liters) but less than 19,800 gallons (75,000 liters)  |                                 |
| FS021A   | 40 CFR Part 60,<br>Subpart Kb   | V-1          | Product Stored = Product stored at a gasoline service station  |                                 |
| FS022A   | 40 CFR Part 60,                 | 60Kb-1       | Product Stored = Petroleum liquid (other than petroleum or condensate)   |                                 |
|          | Subpart Kb                      | part Kb S    | Storage Capacity = Capacity is greater than or equal to 10,600 gallons (40,000 liters) but less than 19,800 gallons (75,000 liters)  |                                 |
| GRPTANK6 | 40 CFR Part 60,<br>Subpart Kb   | 60Kb-4       | Product Stored = Petroleum liquid (other than petroleum or condensate)   |                                 |

| Unit ID  | Regulation  | Index Number  | Basis of Determination*  | Changes and Exceptions to DSS** |
|----------|---|---|--|---------------------------------|
| -        |   |   | Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)  |                                 |
| GRPTANK8 | 40 CFR Part 60,   | 60Kb-6  | Product Stored = Petroleum liquid (other than petroleum or condensate)   |                                 |
|          | Subpart Kb  |   | Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)   |                                 |
|          |   |   | Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia  |                                 |
| GRPTANK9 | 40 CFR Part 60,   | 60Kb-7  | Product Stored = Petroleum liquid (other than petroleum or condensate)   |                                 |
|          | Subpart Kb  |   | Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)  |                                 |
|          |   |   | Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia  |                                 |
| ST005E   | 40 CFR Part 60,<br>Subpart Kb                             | 115B1   | Product Stored = Product stored at a gasoline service station  |                                 |
| ST005E   | 40 CFR Part 63,<br>Subpart OO                             | 6300  | Subject to 40 CFR Part 61, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control. |                                 |
| ST005H   | 40 CFR Part 60,   | 60Kb-1  | Product Stored = Petroleum liquid (other than petroleum or condensate)   |                                 |
|          | Subpart Kb  | art Kb Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,00 than 39,900 gallons (151,000 liters) | Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)   |                                 |
|          |   |   | Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia  |                                 |
| ST005I   | 40 CFR Part 60,   |   | Product Stored = Petroleum liquid (other than petroleum or condensate)   |                                 |
|          | Subpart Kb  |   | Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)   |                                 |
|          |   |   | Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia  |                                 |
| ST005J   | 40 CFR Part 60,   | 40 CFR Part 60, 60Kb-1<br>Subpart Kb  | Product Stored = Petroleum liquid (other than petroleum or condensate)   |                                 |
|          | Subpart Kb  |   | Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)   |                                 |
|          |   |   | Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia  |                                 |
| ST007B   | 40 CFR Part 60,<br>Subpart Kb                             | 115B1   | Product Stored = Product stored at a gasoline service station  |                                 |
| ST007B   | 40 CFR Part 63,<br>Subpart OO                             | 6300  | Subject to 40 CFR Part 61, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control. |                                 |
| FS011    | 30 TAC Chapter<br>115, Loading<br>and Unloading<br>of VOC | 115C2   | Chapter 115 Facility Type = Motor vehicle fuel dispensing facility   |                                 |
| FS018    | 30 TAC Chapter<br>115, Loading                            | 115C1   | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.                          |                                 |
|          | and Unloading of VOC                                      |   | Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.  |                                 |
|          |   |   | Product Transferred = Volatile organic compounds other than gasoline.  |                                 |
|          |   |   | Transfer Type = Loading and unloading.   |                                 |

| Unit ID | Regulation  | Index Number | Basis of Determination*  | Changes and Exceptions to DSS** |
|---------|---|--------------|--|---------------------------------|
| FS019   | 30 TAC Chapter<br>115, Loading<br>and Unloading<br>of VOC | 115C2        | Chapter 115 Facility Type = Motor vehicle fuel dispensing facility   |                                 |
| FS020   | 30 TAC Chapter<br>115, Loading<br>and Unloading<br>of VOC | 115C         | Chapter 115 Facility Type = Motor vehicle fuel dispensing facility   |                                 |
| FS021   | 30 TAC Chapter<br>115, Loading<br>and Unloading<br>of VOC | 115C         | Chapter 115 Facility Type = Motor vehicle fuel dispensing facility   |                                 |
| FS022   | 30 TAC Chapter<br>115, Loading<br>and Unloading<br>of VOC | 115C         | Chapter 115 Facility Type = Motor vehicle fuel dispensing facility   |                                 |
| LR001   | 30 TAC Chapter<br>115, Loading<br>and Unloading<br>of VOC | V-1          | Chapter 115 Facility Type = Gasoline bulk plant<br>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.<br>Product Transferred = Gasoline<br>Transfer Type = Loading and unloading.<br>Daily Throughput = Loading less than 4,000 gallons of gasoline into transport vessels per day.   |                                 |
| LR002   | 30 TAC Chapter<br>115, Loading<br>and Unloading<br>of VOC | 115C1        | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant,<br>motor vehicle fuel dispensing facility or marine terminal.<br>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.<br>Product Transferred = Volatile organic compounds other than gasoline.<br>Transfer Type = Loading and unloading. |                                 |
| MO006   | 30 TAC Chapter<br>115, Loading<br>and Unloading<br>of VOC | 115E3        | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant,<br>motor vehicle fuel dispensing facility or marine terminal.<br>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.<br>Product Transferred = Volatile organic compounds other than gasoline.<br>Transfer Type = Only unloading.        |                                 |
| EC001   | 30 TAC Chapter<br>112, Sulfur<br>Compounds                | 112-1        | Fuel Type = Liquid fuel.<br>Heat Input = Design heat input is less than or equal to 250 MMBtu/hr.<br>Stack Height = The effective stack height is less than the standard effective stack height for<br>each stack to which the unit routes emissions.  |                                 |
| EC001   | 40 CFR Part 60,<br>Subpart D                              | 60D          | Construction/Modification Date = After September 18, 1978.<br>Covered Under Subpart Da = The steam generating unit is not covered under 40 CFR Part 60,<br>Subpart Da.<br>Changes to Existing Affected Facility = No change has been made to the existing fossil fuel-   |                                 |

| Unit ID | Regulation                    | Index Number | Basis of Determination*   | Changes and Exceptions to DSS** |
|---------|-------------------------------|--------------|---|---------------------------------|
|         |                               |              | fired steam generating unit.  |                                 |
|         |                               |              | Heat Input Rate = Heat input rate is less than or equal to 250 MMBtu/hr (73 MW).  |                                 |
| EC001   | 40 CFR Part 60,<br>Subpart Db | 60Db         | Construction/Modification Date = Constructed or reconstructed after February 28, 2005.<br>Heat Input Capacity = Heat input capacity is less than or equal to 100 MMBtu/hr (29 MW).  |                                 |
| EC001   | 40 CFR Part 60,               | 60Dc         | Construction/Modification Date = After February 28, 2005.   |                                 |
|         | Subpart Dc                    |              | PM Monitoring Type = Continuous monitoring system for opacity and the facility is not subject to a federally enforceable PM limit of 0.030 lb/MMBtu or less.  |                                 |
|         |                               |              | Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than or equal to 10 MMBtu/hr (2.9 MW) but less than or equal to 100 MMBtu (29 MW).   |                                 |
|         |                               |              | SO2 Inlet Monitoring Type = No $SO_2$ monitoring.   |                                 |
|         |                               |              | Other Subparts = The facility is not covered under 40 CFR Part 60, Subparts AAAA or KKKK, or under an approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart BBBB.  |                                 |
|         |                               |              | SO2 Outlet Monitoring Type = Continuous emission monitoring system.   |                                 |
|         |                               |              | Heat Input Capacity = Heat input capacity is greater than 10 MMBtu/hr (2.9 MW) but less than 30 MMBtu/hr (8.7 MW).  |                                 |
|         |                               |              | Technology Type = Other conventional technology.  |                                 |
|         |                               |              | D-Series Fuel Type = Natural gas.   |                                 |
|         |                               |              | D-Series Fuel Type = Distillate oil.  |                                 |
|         |                               |              | D-Series Fuel Type = Crude oil, petroleum, or liquid fuel derived from crude oil or petroleum other than distillate or residual oil.  |                                 |
|         |                               |              | ACF Option - SO2 = Other ACF or no ACF.   |                                 |
|         |                               |              | ACF Option - $PM$ = Other ACF or no ACF.  |                                 |
|         |                               |              | 30% Coal Duct Burner = The facility does not combust coal in a duct burner as part of a combined cycle system; or more than 30% of the heat is from combustion of coal and less than 70% is from exhaust gases entering the duct burner.                                  |                                 |
| EC002   | 40 CFR Part 60,               | 60D-5        | Construction/Modification Date = After September 18, 1978.  |                                 |
|         | Subpart D                     |              | Covered Under Subpart Da = The steam generating unit is not covered under 40 CFR Part 60, Subpart Da.   |                                 |
|         |                               |              | Changes to Existing Affected Facility = No change has been made to the existing fossil fuel-<br>fired steam generating unit.  |                                 |
|         |                               |              | Heat Input Rate = Heat input rate is less than or equal to 250 MMBtu/hr (73 MW).  |                                 |
| EC002   | 40 CFR Part 60,<br>Subpart Db | 60Db-5       | Construction/Modification Date = Constructed or reconstructed after July 9, 1997, and on or before February 28, 2005.   |                                 |
|         |                               |              | Heat Input Capacity = Heat input capacity is less than or equal to 100 MMBtu/hr (29 MW).  |                                 |
|         |                               |              | Subpart Da = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart Da.  |                                 |
|         |                               |              | Changes to Existing Affected Facility = No change has been made to the existing steam generating unit, which was not previously subject to 40 CFR Part 60, Subpart Db, for the sole purpose of combusting gases containing totally reduced sulfur as defined under 40 CFR |                                 |

| Unit ID  | Regulation                     | Index Number    | Basis of Determination*  | Changes and Exceptions to DSS** |
|----------|--------------------------------|-----------------|--|---------------------------------|
|          |                                |                 | § 60.281.  |                                 |
|          |                                |                 | Subpart Ea, Eb or AAAA = The affected facility does not meet applicability requirements of and is subject to 40 CFR Part 60, Subpart Ea, Eb or AAAA.         |                                 |
| EC002    | 40 CFR Part 60,                | 60Dc-5          | Construction/Modification Date = After June 9, 1989 but on or before February 28, 2005.  |                                 |
|          | Subpart Dc                     |                 | Maximum Design Heat Input Capacity = Maximum design heat input capacity is less than 10 MMBtu/hr (2.9 MW).   |                                 |
| ROCK     | 40 CFR Part 60,                | <blank></blank> | Plant Type = Sand and gravel plant.  |                                 |
| CRUSHING | Subpart OOO                    |                 | Portable or Fixed Plant = Fixed.   |                                 |
|          |                                |                 | Plant Capacity = Capacity is less than or equal to 25 tons/hr.   |                                 |
| SU003    | 40 CFR Part 60,<br>Subpart NNN | R115            | Subpart NNN Chemicals = The distillation unit does not produce any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate. |                                 |
| SC001    | 40 CFR Part 63,<br>Subpart GG  | R115E2          | Contains Operations Identified in 40 CFR § $63.741(c)$ = The facility contains operations identified in 40 CFR § $63.741(c)$ .                               |                                 |
|          |                                | -               | 40  CFR  \$ 63.741(f) Exemption = The only activities in the process or facility at the site are identified in $40  CFR  $ 63.741(f)$ .                      |                                 |
| SC002    | 40 CFR Part 63,<br>Subpart GG  | R115E2          | Contains Operations Identified in 40 CFR § $63.741(c)$ = The facility contains operations identified in 40 CFR § $63.741(c)$ .                               |                                 |
|          |                                |                 | 40  CFR  \$ 63.741(f) Exemption = The only activities in the process or facility at the site are identified in $40  CFR  $ 63.741(f)$ .                      |                                 |
| SC004    | 40 CFR Part 63,<br>Subpart GG  | R115E2          | Contains Operations Identified in 40 CFR § $63.741(c)$ = The facility contains operations identified in 40 CFR § $63.741(c)$ .                               |                                 |
|          |                                |                 | 40 CFR § $63.741(f)$ Exemption = The only activities in the process or facility at the site are identified in 40 CFR § $63.741(f)$ .                         |                                 |
| SC005    | 40 CFR Part 63,<br>Subpart GG  | R115E2          | Contains Operations Identified in 40 CFR § $63.741(c)$ = The facility contains operations identified in 40 CFR § $63.741(c)$ .                               |                                 |
|          |                                |                 | 40 CFR § $63.741(f)$ Exemption = The only activities in the process or facility at the site are identified in 40 CFR § $63.741(f)$ .                         |                                 |
| SC006    | 40 CFR Part 63,<br>Subpart GG  | R115E2          | Contains Operations Identified in 40 CFR § $63.741(c)$ = The facility contains operations identified in 40 CFR § $63.741(c)$ .                               |                                 |
|          |                                |                 | $40 \text{ CFR } \S 63.741(f)$ Exemption = The only activities in the process or facility at the site are identified in $40 \text{ CFR } \S 63.741(f)$ .     |                                 |
| SC009    | 40 CFR Part 63,<br>Subpart GG  | R115E2          | Contains Operations Identified in 40 CFR § $63.741(c)$ = The facility contains operations identified in 40 CFR § $63.741(c)$ .                               |                                 |
|          |                                |                 | 40  CFR  \$ 63.741(f) Exemption = The only activities in the process or facility at the site are identified in $40  CFR  $ 63.741(f)$ .                      |                                 |
| SC011    | 40 CFR Part 63,<br>Subpart GG  | R115E2          | Contains Operations Identified in 40 CFR § 63.741(c) = The facility contains operations identified in 40 CFR § 63.741(c).                                    |                                 |
|          |                                |                 | 40 CFR § $63.741(f)$ Exemption = The only activities in the process or facility at the site are identified in 40 CFR § $63.741(f)$ .                         |                                 |

| Unit ID   | Regulation                      | Index Number | Basis of Determination*   | Changes and Exceptions to DSS** |
|-----------|---------------------------------|--------------|---|---------------------------------|
| SC013     | 40 CFR Part 63,<br>Subpart GG   | R115E2       | Contains Operations Identified in 40 CFR § $63.741(c)$ = The facility contains operations identified in 40 CFR § $63.741(c)$ .                                |                                 |
|           |                                 |              | 40 CFR § $63.741(f)$ Exemption = The only activities in the process or facility at the site are identified in 40 CFR § $63.741(f)$ .                          |                                 |
| SC017     | 40 CFR Part 63,<br>Subpart GG   | R115E2       | Contains Operations Identified in 40 CFR § $63.741(c)$ = The facility contains operations identified in 40 CFR § $63.741(c)$ .                                |                                 |
|           |                                 |              | 40 CFR § $63.741(f)$ Exemption = The only activities in the process or facility at the site are identified in 40 CFR § $63.741(f)$ .                          |                                 |
| SC021     | 40 CFR Part 63,<br>Subpart GG   | 63GG         | Contains Operations Identified in 40 CFR § $63.741(c)$ = The facility contains operations identified in 40 CFR § $63.741(c)$ .                                |                                 |
|           |                                 |              | 40 CFR § $63.741(f)$ Exemption = The only activities in the process or facility at the site are identified in 40 CFR § $63.741(f)$ .                          |                                 |
| MO001     | 40 CFR Part 60,<br>Subpart WWW  | 60WWW-2      | Construction/Modification Date = Before May 30, 1991.   |                                 |
| MO001     | 40 CFR Part 63,<br>Subpart AAAA | 63AAAA-1     | Subpart AAAA Applicability = The MSW landfill has accepted waste since November 8, 1987 or has additional capacity for waste deposition.                      |                                 |
|           |                                 |              | Source Category = MSW Landfill is not a major source on its own, but is collocated with a major source as defined in 40 CFR § 63.2.                           |                                 |
|           |                                 |              | Design Capacity = Design capacity is less than 2.5 million megagrams (2.75 million tons) or less than 2.5 million cubic meters (3.27 million cubic yards).    |                                 |
|           |                                 |              | Facility Type = Conventional MSW landfill operations.   |                                 |
| MO002     | 40 CFR Part 60,                 |              | Construction/Modification Date = On or after May 30, 1991.  |                                 |
|           | Subpart WWW                     |              | Design Capacity = Design capacity is 2.5 million megagrams (2.75 million tons) or greater and 2.5 million cubic meters (3.27 million cubic yards) or greater. |                                 |
|           |                                 |              | NMOC Emission Rate = NMOC emission rate is less than 50 megagrams (55.1 tons) per year.   |                                 |
| MO002     | 40 CFR Part 63,<br>Subpart AAAA | 63AAA-2      | Subpart AAAA Applicability = The MSW landfill has accepted waste since November 8, 1987 or has additional capacity for waste deposition.                      |                                 |
|           |                                 |              | Source Category = MSW Landfill is not a major source on its own, but is collocated with a major source as defined in 40 CFR § 63.2.                           |                                 |
|           |                                 |              | Design Capacity = Design capacity is 2.5 million megagrams (2.75 million tons) or greater and 2.5 million cubic meters (3.27 million cubic yards) or greater. |                                 |
|           |                                 |              | Facility Type = Conventional MSW landfill operations.   |                                 |
|           |                                 |              | NMOC Emission Rate = NMOC emission rate is less than 50 megagrams (55.1 tons) per year.   |                                 |
| AB001     | 40 CFR Part 63,<br>Subpart GG   | 63GG         | Contains Operations Identified in 40 CFR § $63.741(c)$ = The facility does not contain operations identified in 40 CFR § $63.741(c)$ .                        |                                 |
| GRPAROHCA | 40 CFR Part 63,<br>Subpart GG   | 63GG-3       | Contains Operations Identified in 40 CFR § $63.741(c)$ = The facility contains operations identified in 40 CFR § $63.741(c)$ .                                |                                 |
|           |                                 |              | 40 CFR § 63.741(f) Exemption = No activities in the process or facility are identified in 40 CFR §  |                                 |

| Unit ID   | Regulation                    | Index Number | Basis of Determination*  | Changes and Exceptions to DSS** |
|-----------|-------------------------------|--------------|--|---------------------------------|
|           |                               |              | 63.741(f).   |                                 |
|           |                               |              | Affected Source = All hand-wipe cleaning operations.   |                                 |
|           |                               |              | Alternative Monitoring Method = The request to use alternative monitoring method(s) has not been approved by the EPA Administrator or no such request has been made. |                                 |
|           |                               |              | Cleaning of Spray Gun = There is no cleaning of spray gun equipment or the cleaning is not done in accordance with 40 CFR § $63.744(c)(3)$ .                         |                                 |
|           |                               |              | Exempt Operation = The cleaning operation is one of the exempt operations listed in 40 CFR § $63.744(e)(1)-(12)$ .   |                                 |
| GRPAROHCB | 40 CFR Part 63,<br>Subpart GG | 63GG-3       | Contains Operations Identified in 40 CFR § $63.741(c)$ = The facility contains operations identified in 40 CFR § $63.741(c)$ .                                       |                                 |
|           |                               |              | 40 CFR § 63.741(f) Exemption = No activities in the process or facility are identified in 40 CFR § 63.741(f).  |                                 |
|           |                               |              | Affected Source = All hand-wipe cleaning operations.   |                                 |
|           |                               |              | Alternative Monitoring Method = The request to use alternative monitoring method(s) has not been approved by the EPA Administrator or no such request has been made. |                                 |
|           |                               |              | Cleaning of Spray Gun = There is no cleaning of spray gun equipment or the cleaning is not done in accordance with 40 CFR § $63.744(c)(3)$ .                         |                                 |
|           |                               |              | Exempt Operation = The cleaning operation is not exempt under 40 CFR § $63.744(e)(1)-(12)$ .   |                                 |
| SU001     | 40 CFR Part 63,<br>Subpart GG | 63GG-2       | Contains Operations Identified in 40 CFR § $63.741(c)$ = The facility contains operations identified in 40 CFR § $63.741(c)$ .                                       |                                 |
|           |                               |              | 40 CFR § 63.741(f) Exemption = No activities in the process or facility are identified in 40 CFR § 63.741(f).  |                                 |
|           |                               |              | Affected Source = A flush cleaning operation.  |                                 |
|           |                               |              | Semi-Aqueous or Table 1 = Not all cleaning solvents used are semi-aqueous or listed in Table 1.  |                                 |
|           |                               |              | Exempt Operation = The cleaning operation is not exempt under 40 CFR § $63.744(e)(1)-(12)$ .   |                                 |
| SU002     | 40 CFR Part 63,<br>Subpart GG | 63GG-3       | Contains Operations Identified in 40 CFR § $63.741(c)$ = The facility contains operations identified in 40 CFR § $63.741(c)$ .                                       |                                 |
|           |                               |              | 40 CFR § $63.741(f)$ Exemption = No activities in the process or facility are identified in 40 CFR § $63.741(f)$ .   |                                 |
|           |                               |              | Affected Source = All hand-wipe cleaning operations.   |                                 |
|           |                               |              | Alternative Monitoring Method = The request to use alternative monitoring method(s) has not been approved by the EPA Administrator or no such request has been made. |                                 |
|           |                               |              | Cleaning of Spray Gun = There is no cleaning of spray gun equipment or the cleaning is not done in accordance with 40 CFR § $63.744(c)(3)$ .                         |                                 |
|           |                               |              | Exempt Operation = The cleaning operation is one of the exempt operations listed in 40 CFR § $63.744(e)(1)$ -(12).   |                                 |

\* - The "unit attributes" or operating conditions that determine what requirements apply \*\* - Notes changes made to the automated results from the DSS, and a brief explanation why

# NSR Versus Title V FOP

The state of Texas has two Air permitting programs, New Source Review (NSR) and Title V Federal Operating Permits. The two programs are substantially different both in intent and permit content.

NSR is a preconstruction permitting program authorized by the Texas Clean Air Act and Title I of the Federal Clean Air Act (FCAA). The processing of these permits is governed by 30 Texas Administrative Code (TAC) Chapter 116.111. The Title V Federal Operating Program is a federal program authorized under Title V of the FCAA that has been delegated to the state of Texas to administer and is governed by 30 TAC Chapter 122. The major differences between the two permitting programs are listed in the table below:

| NSR Permit  | Federal Operating Permit(FOP)   |
|---|---|
| Issued Prior to new Construction or modification  | For initial permit with application shield, can be issued   |
| of an existing facility   | after operation commences; significant revisions require  |
| Authorizes air emissions  | approval prior to operation.  |
| Authorizes air emissions  | Codifies existing applicable requirements, does not authorize new emissions                                       |
| Ensures issued permits are protective of the  | Applicable requirements listed in permit are used by  |
| environment and human health by conducting a  | the inspectors to ensure proper operation of the site as  |
| health effects review and that requirement for  | authorized. Ensures that adequate monitoring is in  |
| best available control technology (BACT) is   | place to allow compliance determination with the FOP.   |
| implemented.  |   |
| Up to two Public notices may be required.   | One public notice required. Opportunity for public  |
| Opportunity for public comment and contested case hearings for some authorizations.                 | comments. No contested case hearings.   |
| Applies to all point source emissions in the state.   | Applies to all major sources and some non-major   |
|   | sources identified by the EPA.  |
| Applies to facilities: a portion of site or   | One or multiple FOPs cover the entire site (consists of   |
| individual emission sources   | multiple facilities)  |
| Permits include terms and conditions under  | Permits include terms and conditions that specify the   |
| which the applicant must construct and operate<br>its various equipment and processes on a facility | general operational requirements of the site; and also<br>include codification of all applicable requirements for |
| basis.  | emission units at the site.   |
| Opportunity for EPA review for Federal  | Opportunity for EPA review, Affected states review, and   |
| Prevention of Significant Deterioration (PSD) and   | a Public petition period for every FOP.   |
| Nonattainment (NA) permits for major sources.   |   |
| Permits have a table listing maximum emission   | Permit has an applicable requirements table and   |
| limits for pollutants   | Periodic Monitoring (PM) / Compliance Assurance   |
|   | Monitoring (CAM) tables which document applicable monitoring requirements.  |
| Permits can be altered or amended upon  | Permits can be revised through several revision   |
| application by company. Permits must be issued  | processes, which provide for different levels of public   |
| before construction or modification of facilities   | notice and opportunity to comment. Changes that   |
| can begin.  | would be significant revisions require that a revised   |
|   | permit be issued before those changes can be operated.  |
| NSR permits are issued independent of FOP   | FOP are independent of NSR permits, but contain a list  |
| requirements.   | of all NSR permits incorporated by reference  |

# **New Source Review Requirements**

Below is a list of the New Source Review (NSR) permits for the permitted area. These NSR permits are incorporated by reference into the operating permit and are enforceable under it. These permits can be found in the main TCEQ file room, located on the first floor of Building E, 12100 Park 35 Circle, Austin, Texas. The Public Education Program may be contacted at 1-800-687-4040 or the Air Permits Division (APD) may be contacted at 1-512-239-1250 for help with any question.

Additionally, the site contains emission units that are permitted by rule under the requirements of 30 TAC Chapter 106, Permits by Rule. The following table specifies the permits by rule that apply to the site. All current permits by rule are contained in Chapter 106. Outdated 30 TAC Chapter 106 permits by rule may be viewed at the following Web site:

www.tceq.texas.gov/permitting/air/permitbyrule/historical\_rules/old106list/index106.html

Outdated Standard Exemption lists may be viewed at the following Web site: www.tceq.texas.gov/permitting/air/permitbyrule/historical\_rules/oldselist/se\_index.html

The status of air permits and applications and a link to the Air Permits Remote Document Server is located at the following Web site:

www.tceq.texas.gov/permitting/air/nav/air\_status\_permits.html

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.

| Authorization No.: 24538                 | Issuance Date: 08/14/2015    |
|--|------------------------------|
| Permits By Rule (30 TAC Chapter 106) for | r the Application Area       |
| Number: 106.142                          | Version No./Date: 03/14/1997 |
| Number: 106.142                          | Version No./Date: 03/23/2006 |
| Number: 106.183                          | Version No./Date: 06/15/1997 |
| Number: 106.183                          | Version No./Date: 06/18/1997 |
| Number: 106.183                          | Version No./Date: 09/04/2000 |
| Number: 106.227                          | Version No./Date: 09/04/2000 |
| Number: 106.231                          | Version No./Date: 09/04/2000 |
| Number: 106.261                          | Version No./Date: 11/01/2003 |
| Number: 106.262                          | Version No./Date: 03/14/1997 |
| Number: 106.262                          | Version No./Date: 11/01/2003 |
| Number: 106.263                          | Version No./Date: 09/09/1998 |
| Number: 106.263                          | Version No./Date: 11/01/2001 |
| Number: 106.265                          | Version No./Date: 09/04/2000 |
| Number: 106.313                          | Version No./Date: 09/04/2000 |
| Number: 106.371                          | Version No./Date: 09/04/2000 |
| Number: 106.412                          | Version No./Date: 03/14/1997 |
| Number: 106.412                          | Version No./Date: 09/04/2000 |
| Number: 106.418                          | Version No./Date: 11/26/1997 |
| Number: 106.433                          | Version No./Date: 03/14/1997 |
| Number: 106.433                          | Version No./Date: 09/04/2000 |
| Number: 106.454                          | Version No./Date: 03/14/1997 |

| r               |                              |
|-----------------|------------------------------|
| Number: 106.454 | Version No./Date: 11/01/2001 |
| Number: 106.472 | Version No./Date: 03/14/1997 |
| Number: 106.472 | Version No./Date: 09/04/2000 |
| Number: 106.473 | Version No./Date: 03/14/1997 |
| Number: 106.473 | Version No./Date: 09/04/2000 |
| Number: 106.495 | Version No./Date: 09/04/2000 |
| Number: 106.511 | Version No./Date: 03/14/1997 |
| Number: 106.511 | Version No./Date: 09/04/2000 |
| Number: 106.512 | Version No./Date: 09/04/2000 |
| Number: 106.512 | Version No./Date: 06/13/2001 |
| Number: 106.533 | Version No./Date: 03/14/1997 |
| Number: 106.533 | Version No./Date: 11/01/2001 |
| Number: 14      | Version No./Date: 10/04/1995 |
| Number: 41      | Version No./Date: 11/25/1985 |
| Number: 41      | Version No./Date: 11/05/1986 |
| Number: 41      | Version No./Date: 06/07/1996 |
| Number: 46      | Version No./Date: 05/08/1972 |
| Number: 51      | Version No./Date: 09/23/1982 |
| Number: 51      | Version No./Date: 11/05/1986 |
| Number: 51      | Version No./Date: 10/04/1995 |
| Number: 51      | Version No./Date: 06/07/1996 |
| Number: 70      | Version No./Date: 11/25/1985 |
| Number: 70      | Version No./Date: 11/05/1986 |
| Number: 70      | Version No./Date: 07/20/1992 |
| Number: 70      | Version No./Date: 06/07/1996 |
| Number: 75      | Version No./Date: 04/05/1995 |
| Number: 75      | Version No./Date: 06/07/1996 |
| Number: 80      | Version No./Date: 12/01/1972 |
| Number: 80      | Version No./Date: 09/17/1973 |
| Number: 80      | Version No./Date: 01/08/1980 |
| Number: 80      | Version No./Date: 09/23/1982 |
| Number: 80      | Version No./Date: 06/07/1996 |
| Number: 86      | Version No./Date: 10/04/1995 |

| Number: 89  | Version No./Date: 05/04/1994 |  |
|---|------------------------------|--|
| Number: 102   | Version No./Date: 05/04/1994 |  |
| Number: 106   | Version No./Date: 10/04/1995 |  |
| Number: 107   | Version No./Date: 05/04/1994 |  |
| Number: 107   | Version No./Date: 06/07/1996 |  |
| Number: 110   | Version No./Date: 09/12/1989 |  |
| Number: 113   | Version No./Date: 10/04/1995 |  |
| Number: 124   | Version No./Date: 05/04/1994 |  |
| Number: 124   | Version No./Date: 06/07/1996 |  |
| Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum |                              |  |
| Permit No.: 88412   |                              |  |

# **Emission Units and Emission Points**

In air permitting terminology, any source capable of generating emissions (for example, an engine or a sandblasting area) is called an Emission Unit. For purposes of Title V, emission units are specifically listed in the operating permit when they have applicable requirements other than New Source Review (NSR), or when they are listed in the permit shield table.

The actual physical location where the emissions enter the atmosphere (for example, an engine stack or a sand-blasting yard) is called an emission point. For New Source Review preconstruction permitting purposes, every emission unit has an associated emission point. Emission limits are listed in an NSR permit, associated with an emission point. This list of emission points and emission limits per pollutant is commonly referred to as the "Maximum Allowable Emission Rate Table", or "MAERT" for short. Specifically, the MAERT lists the Emission Point Number (EPN) that identifies the emission point, followed immediately by the Source Name, identifying the emission unit that is the source of those emissions on this table.

Thus, by reference, an emission unit in a Title V operating permit is linked by reference number to an NSR authorization, and its related emission point.

# **Monitoring Sufficiency**

Federal and state rules, 40 CFR § 70.6(a)(3)(i)(B) and 30 TAC § 122.142(c) respectively, require that each federal operating permit include additional monitoring for applicable requirements that lack periodic or instrumental monitoring (which may include recordkeeping that serves as monitoring) that yields reliable data from a relevant time period that are representative of the emission unit's compliance with the applicable emission limitation or standard. Furthermore, the federal operating permit must include compliance assurance monitoring (CAM) requirements for emission sources that meet the applicability criteria of 40 CFR Part 64 in accordance with 40 CFR § 70.6(a)(3)(i)(A) and 30 TAC § 122.604(b).

With the exception of any emission units listed in the Periodic Monitoring or CAM Summaries in the FOP, the TCEQ Executive Director has determined that the permit contains sufficient monitoring, testing, recordkeeping, and reporting requirements that assure compliance with the applicable requirements. If applicable, each emission unit that requires additional monitoring in the form of periodic monitoring or CAM is described in further detail under the Rationale for CAM/PM Methods Selected section following this paragraph.

# Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected

**Periodic Monitoring:** 

The Federal Clean Air Act requires that each federal operating permit include monitoring sufficient to assure compliance with the terms and conditions of the permit. Most of the emission limits and standards applicable to emission units at Title V sources include adequate monitoring to show that the units meet the limits and standards. For those requirements that do not include monitoring, or where the monitoring is not sufficient to assure compliance, the federal operating permit must include such monitoring for the emission units affected. The following emission units are subject to periodic monitoring requirements because the emission units are subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement that does not already require monitoring, or the monitoring for the applicable requirement is not sufficient to assure compliance:

| Unit/Group/Process Information  |   |
|---|---|
| ID No.: EC001   |   |
| Control Device ID No.: N/A  | Control Device Type: N/A                            |
| Applicable Regulatory Requirement   |   |
| Name: 30 TAC Chapter 112, Sulfur Compounds  | SOP Index No.: 112-1                                |
| Pollutant: SO <sub>2</sub>  | Main Standard: § 112.9(a)                           |
| Monitoring Information  |   |
| Indicator: Sulfur Content of Fuel   |   |
| Minimum Frequency: Quarterly and within 24 hours  | of any fuel change                                  |
| Averaging Period: n/a*  |   |
| Deviation Limit: >440 parts per million by volume (p<br>three-hour period.  | pmv) at actual stack conditions and averaged over a |
| Basis of monitoring:<br>A common way to determine SO2 emissions is by det<br>combusted by an emission unit. This quantity along<br>may be used to calculate the amount of SO2 emitted | with stack flow rate and quantity of fuel combusted |

\*The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

# **Compliance Review**

- 1. In accordance with 30 TAC Chapter 60, the compliance history was reviewed on May 15, 2017.Site rating:0.31 / Satisfactory(Hiah < 0.10; Satisfactory  $\ge 0.10$  and  $\le 55$ ; Unsatisfactory  $\ge 55$ )
- 2. Has the permit changed on the basis of the compliance history or site/company rating? ......No

#### Site/Permit Area Compliance Status Review

| 1. Were there any out-of-compliance units listed on Form OP-ACPS? | No |
|---|----|
| 2. Is a compliance plan and schedule included in the permit?      | No |

#### **Available Unit Attribute Forms**

OP-UA1 - Miscellaneous and Generic Unit Attributes

- OP-UA2 Stationary Reciprocating Internal Combustion Engine Attributes
- OP-UA3 Storage Tank/Vessel Attributes
- OP-UA4 Loading/Unloading Operations Attributes

OP-UA5 - Process Heater/Furnace Attributes

OP-UA6 - Boiler/Steam Generator/Steam Generating Unit Attributes

- OP-UA7 Flare Attributes
- OP-UA8 Coal Preparation Plant Attributes
- OP-UA9 Nonmetallic Mineral Process Plant Attributes
- OP-UA10 Gas Sweetening/Sulfur Recovery Unit Attributes
- OP-UA11 Stationary Turbine Attributes
- **OP-UA12** Fugitive Emission Unit Attributes
- **OP-UA13** Industrial Process Cooling Tower Attributes
- OP-UA14 Water Separator Attributes
- OP-UA15 Emission Point/Stationary Vent/Distillation Operation/Process Vent Attributes
- **OP-UA16 Solvent Degreasing Machine Attributes**
- **OP-UA17** Distillation Unit Attributes
- **OP-UA18** Surface Coating Operations Attributes
- **OP-UA19** Wastewater Unit Attributes
- **OP-UA20** Asphalt Operations Attributes
- **OP-UA21** Grain Elevator Attributes
- OP-UA22 Printing Attributes
- **OP-UA24** Wool Fiberglass Insulation Manufacturing Plant Attributes
- OP-UA25 Synthetic Fiber Production Attributes
- **OP-UA26 Electroplating and Anodizing Unit Attributes**
- **OP-UA27** Nitric Acid Manufacturing Attributes
- **OP-UA28** Polymer Manufacturing Attributes
- OP-UA29 Glass Manufacturing Unit Attributes
- OP-UA30 Kraft, Soda, Sulfite, and Stand-Alone Semichemical Pulp Mill Attributes
- OP-UA31 Lead Smelting Attributes
- OP-UA32 Copper and Zinc Smelting/Brass and Bronze Production Attributes
- **OP-UA33** Metallic Mineral Processing Plant Attributes
- OP-UA34 Pharmaceutical Manufacturing
- OP-UA35 Incinerator Attributes
- OP-UA36 Steel Plant Unit Attributes
- OP-UA37 Basic Oxygen Process Furnace Unit Attributes
- **OP-UA38 Lead-Acid Battery Manufacturing Plant Attributes**
- **OP-UA39** Sterilization Source Attributes
- **OP-UA40 Ferroalloy Production Facility Attributes**
- **OP-UA41** Dry Cleaning Facility Attributes
- OP-UA42 Phosphate Fertilizer Manufacturing Attributes
- OP-UA43 Sulfuric Acid Production Attributes
- OP-UA44 Municipal Solid Waste Landfill/Waste Disposal Site Attributes
- **OP-UA45 Surface Impoundment Attributes**
- OP-UA46 Epoxy Resins and Non-Nylon Polyamides Production Attributes

- OP-UA47 Ship Building and Ship Repair Unit Attributes
- OP-UA48 Air Oxidation Unit Process Attributes
- OP-UA49 Vacuum-Producing System Attributes
- OP-UA50 Fluid Catalytic Cracking Unit Catalyst Regenerator/Fuel Gas Combustion Device/Claus Sulfur
- Recovery Plant Attributes
- OP-UA51 Dryer/Kiln/Oven Attributes
- OP-UA52 Closed Vent Systems and Control Devices
- OP-UA53 Beryllium Processing Attributes
- OP-UA54 Mercury Chlor-Alkali Cell Attributes
- OP-UA55 Transfer System Attributes
- OP-UA56 Vinyl Chloride Process Attributes
- OP-UA57 Cleaning/Depainting Operation Attributes
- OP-UA58 Treatment Process Attributes
- OP-UA59 Coke By-Product Recovery Plant Attributes
- **OP-UA60 Chemical Manufacturing Process Unit Attributes**
- OP-UA61 Pulp, Paper, or Paperboard Producing Process Attributes
- OP-UA62 Glycol Dehydration Unit Attributes
- **OP-UA63** Vegetable Oil Production Attributes