Appointment

From: Allen, Toni [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=5F739D3FF37E447A990BB0224072AA93-ALLEN, TONI]
Sent: 12/7/2017 8:24:38 PM
To: Allen, Toni [Allen.Toni@epa.gov]; Kristi Mills-Jurach [kristi.mills-jurach@tceq.texas.gov]; Cynthia Gandee [cynthia.gandee@tceq.texas.gov]; Amancio Gutierrez [amancio.gutierrez@tceq.texas.gov]; Michael Miller [michael.miller@tceq.texas.gov]; Nelson Chafetz [nelson.chafetz@tceq.texas.gov]; Michael De La Cruz (michael.delacruz@tceq.texas.gov) [michael.delacruz@tceq.texas.gov]; Schaub, Lisa [Schaub.Lisa@epa.gov]
BCC: R6-ConfRm-PecosSunflower-09D10/R6--09th-Floor [R6-ConfRm-PecosSunflower-09D10@epa.gov]

Subject: Discuss Final TCEQ Round 3 SRF Report & Recommendations in CAA Findings - Please call 1-866-299-3188, code 214 665 7272#
Attachments: SRF-RD3-REV-TX FINAL..pdf
Location: R6-ConfRm-PecosSunflower-09D10/R6--09th-Floor

Start: 12/13/2017 8:30:00 PM
End: 12/13/2017 9:00:00 PM
Show Time As: Busy

Required Attendees: Kristi Mills-Jurach; Cynthia Gandee; Amancio Gutierrez; Michael Miller; Nelson Chafetz; Michael De La Cruz (michael.delacruz@tceq.texas.gov); Schaub, Lisa

We would like to discuss the three findings of "Area for State Improvement" and the recommendations/timeframes associated with the findings. The report was finalized on December 4, 2017, which starts the clock for implementation/completion of the recommendations. **Please call 1-866-299-3188, code 214 665 7272#.**

Thank you for your assistance and cooperation!

Toni J. Allen
State Coordinator
Air Enforcement Branch
Compliance Assurance & Enforcement Division
US EPA Region 6 (6EN-AT)
1445 Ross Ave, Suite 1200
Dallas, TX 75202-2733
Phone: 214.665.7271
Fax: 214.665.7446
Email: allen.toni@epa.gov

STATE REVIEW FRAMEWORK

Texas

Clean Water Act, Clean Air Act, and Resource Conservation and Recovery Act Implementation in Federal Fiscal Year 2015

U.S. Environmental Protection Agency
Region 6, Dallas

Final Report
December 4, 2017

Executive Summary

Introduction

EPA Region 6 enforcement staff conducted a State Review Framework (SRF) enforcement program oversight review of the Texas Commission on Environmental Quality (TCEQ).

EPA bases SRF findings on data and file review metrics, and conversations with program management and staff. EPA will track recommended actions from the review in the SRF Tracker and publish reports and recommendations on EPA's ECHO web site.

Clean Water Act (CWA)

Areas of Strong Performance

- **Inspection coverage meets expectations for major facilities as well as CAFO and stormwater construction**
- **Inspection report quality is complete and sufficient to determine compliance in most inspection reports reviewed**
- **Documentation of penalty collections is well documented in files**
- **TCEQ has greatly improved entering single event violations into ICIS**

Priority Issues to Address

- **Clean Water Act Permit limits rates and permit compliance schedules entry into ICIS**
- **Clean Water Act timely and appropriate formal enforcement actions**

Most Significant CWA-NPDES Program Issues[1]

- **A number of the files reviewed contained facility and permit compliance schedule information missing in ICIS.**
- **Single event violations are in ICIS; however due to migration from state data base, CCEDS to national data base, ICIS it is difficult to determine the event**
- **Single events are not accurately identified**

---

[1] EPA's "National Strategy for Improving Oversight of State Enforcement Performance" identifies the following as significant recurrent issues: "Widespread and persistent data inaccuracy and incompleteness, which make it hard to identify when serious problems exist or to track state actions; routine failure of states to identify and report significant noncompliance; routine failure of states to take timely or appropriate enforcement actions to return violating facilities to compliance, potentially allowing pollution to continue unabated; failure of states to take appropriate penalty actions, which results in ineffective deterrence for noncompliance and an unlevel playing field for companies that do comply; use of enforcement orders to circumvent standards or to extend permits without appropriate notice and comment; and failure to inspect and enforce in some regulated sectors."

ED_013155_00000024-00002

Clean Air Act (CAA)

TCEQ met the CAA compliance and enforcement program expectations in several areas including:

1. Full compliance evaluation (FCE) coverage at Title V majors and mega-sites;

2. Documentation of FCE elements in compliance monitoring reports per the Compliance Monitoring Strategy (CMS);

3. Issuance of formal actions which returned to compliance;

4. All files with penalty calculations were well documented and had adequate documentation to indicate that penalties considered and included gravity and economic benefit. If economic benefit was considered to be de minimis, facts were documented; and

5. The collection of penalty amount was well documented.

Priority Issues to Address

The following are the top-priority issues affecting the state program's performance:

Most Significant CAA Stationary Source Program Issues

1. Data completeness and accuracy of minimum reporting requirements are areas which need improvement:

- The review identified concerns with the accuracy of applicable Subparts;
- The total number of Title V major sources reported is incorrect;
- The total number of Annual Compliance Certification reviews is incorrect;
- The FCE/PCE dates contained in ICIS-Air were the dates an investigation report was approved, which TCEQ considers the end date of an investigation; and
- Electronic data flor (EDT) projects need to be completed in order to report data accurately and timely to ICIS-Air

2. TCEQ did not meet the timeliness of the HPV policy in three of 13 cases reviewed.

ED_013155_00000024-00003

Resource Conservation and Recovery Act (RCRA)

Areas of Strong Performance

- Next Generation principles and tools implemented
  - Electronic Reporting (Agency Central Registry)
    - STEERS (State of TX Environmental Electronic Reporting System) (External)
      Document receiving system for collecting numerous reports required under the state's EPA-authorized programs
    - CCEDS (Consolidated Compliance and Enforcement Data System) (Internal)
      Database that is also a repository for documents (inspections/investigation reports and checklists are generated and stored)
  - Transparency (Commission approved Agreed Orders) posted on website
    - Penalty Calculation Sheets
    - Economic Benefit Worksheets
  - Innovative Enforcement
    - Supplemental Environmental Projects (SEPs)
    - Third party oversight in verification of compliance

- Exit Interview Form (Identifies Inspector's Findings)
  - Inspector completes at time of the inspection
  - Regulated Entity Representative signs and is provided a copy
  - Proven to be efficient in facilities returning to compliance more quickly

- TCEQ Management
  - Promotes training for staff individual development
  - Provides resources for staff to attend training
  - Provides staff with Guidance Documents
    - Inspection/Investigation Checklists
    - Inspection/Investigation Standards Operating Procedures
    - Enforcement Initiation Criteria
    - Enforcement Standard Operating Procedures
  - Commitment to meet or exceed all inspection and enforcement commitments in accordance with EPA's RCRA Compliance Monitoring Strategy (CMS); EPA's National Program Manager (NPM) Guidance, EPA's RCRA Enforcement Response Policy, and the TCEQ Performance Partnership Grant Workplan.
  - Encourages on-going communications with EPA Region 6's compliance and enforcement staff to ensure that all national priorities are addressed
  - Encourages partnership with EPA Region 6 in protection of human health and environment
  - Provides resources to get data accurately and completely reflected in RCRAInfo, the EPA RCRA national database for tracking inspections and enforcement

ED_013155_00000024-00004

Priority Issues to Address

The following are the top-priority issues affecting the state program's performance:

- Data challenges
  - Ensuring complete, accurate and timely data entry into RCRAInfo
    1) Inspection & Enforcement Data in the RCRA National Database (RCRAInfo) is not complete
       (a) TCEQ does inspections of facilities that do not have an EPA Identification Number which RCRAInfo requires
       (b) TCEQ does not enter its' Financial Record Review (FRR) inspections
    2) Need for consistent terminology regarding inspection (evaluation) types
       Inspection Evaluation Type table for input into RCRAInfo
    3) Multiple inspections conducted at one facility on same day (i.e., CEI and FCIs)
       (a) CEI is an overall review of the site's performance
       (b) CEI definition includes all applicable RCRA regulations and permits
    4) Data entry into RCRAInfo should be entered within two weeks, but on a monthly basis at a minimum
       Investigation data entered into CCEDS no later than 60 calendar days from the last day of the on-site investigation

ED_013155_00000024-00005

Table of Contents

I. Background on the State Review Framework **1**
II. SRF Review Process **2**
III. SRF Findings **4**
Clean Water Act Findings 5
Clean Air Act Findings 22
Resource Conservation and Recovery Act Findings 344

I. Background on the State Review Framework

The State Review Framework (SRF) is designed to ensure that EPA conducts nationally consistent oversight. It reviews the following local, state, and EPA compliance and enforcement programs:

- Clean Water Act National Pollutant Discharge Elimination System
- Clean Air Act Stationary Sources (Title V)
- Resource Conservation and Recovery Act Subtitle C

Reviews cover:

- **Data** — completeness, accuracy, and timeliness of data entry into national data systems

- **Inspections** — meeting inspection and coverage commitments, inspection report quality, and report timeliness

- **Violations** — identification of violations, determination of significant noncompliance (SNC) for the CWA and RCRA programs and high priority violators (HPV) for the CAA program, and accuracy of compliance determinations

- **Enforcement** — timeliness and appropriateness, returning facilities to compliance

- **Penalties** — calculation including gravity and economic benefit components, assessment, and collection

EPA conducts SRF reviews in three phases:

- Analyzing information from the national data systems in the form of data metrics
- Reviewing facility files and compiling file metrics
- Development of findings and recommendations

EPA builds consultation into the SRF to ensure that EPA and the state understand the causes of issues and agree, to the degree possible, on actions needed to address them. SRF reports capture the agreements developed during the review process in order to facilitate program improvements. EPA also uses the information in the reports to develop a better understanding of enforcement and compliance nationwide, and to identify issues that require a national response.

Reports provide factual information. They do not include determinations of overall program adequacy, nor are they used to compare or rank state programs.

Each state's programs are reviewed once every five years. The first round of SRF reviews began in FY 2004. The third round of reviews began in FY 2013 and will continue through FY 2017.

ED_013155_00000024-00007

II. SRF Review Process

Review period: FY 2015

Key dates:

- Kickoff letter/Meeting: March 24, 2016
- Data Metric Analysis and File Selection sent to TCEQ:
  - CWA: June 13, 2016
  - CAA: June 13, 2016
  - RCRA: July 11, 2016
- On-site File Review conducted:
  - CWA: July 18-22, 2016
  - CAA: July 25-29, 2016
  - RCRA: August 8-12, 2016
- Draft Report sent to TCEQ: September 19, 2017
- Report Finalized: December 4, 2017

State and EPA key contacts for review:

Clean Water Act

EPA Contacts:

- Carol Peters-Wagnon, 214-665-3145, peters.carol@epa.gov
- Paulette Johnsey, 214-665-7521, johnsey.paulette@epa.gov
- Judy Edelbrock, 214-665-8582, edelbrock.judy@epa.gov
- Alan Vaughn, 214-665-7487, vaughn.alan@epa.gov
- Tony Loston, 214-665-3109. Loston.Anthony@epa.gov
- Everett Spencer, (retired)
- Abu Senkayi, 214-665-8403, Senkayi.Abu@epa.gov

TCEQ Contacts:

- Lynley Doyen, TCEQ
- Sandy Van Cleave, TCEQ
- Tracie Tolle, TCEQ
- Macy Beauchamp, TCEQ
- Zachary King, TCEQ
- Rebecca Villalba, TCEQ

ED_013155_00000024-00008

Clean Air Act

EPA Contacts:

- Toni Allen, 214-665-7271, allen.toni@epa.gov
- Prince Nfodzo, 214-665-7491, nfodzo.prince@epa.gov
- Margaret Osbourne, 214-665-6508, osbourne.margaret@epa.gov
- Lisa Schaub, 214-665-8583, schaub.lisa@epa.gov
- Steve Thompson, 214-665-2769, thompson.steve@epa.gov

TCEQ Contacts:

- Nelson Chafetz, 512-239-1788, nelson.chafetz@tceq.texas.gov
- Melissa Cordell, 512-239-2483, melissa.cordell@tceq.texas.gov
- Michael De La Cruz, 512-239-0259, michael.delacruz@tceq.texas.gov
- Cynthia Gandee, 512-239-0179, cynthia.gandee@tceq.texas.gov
- Amancio Gutierrez, 512-239-3921, amancio.gutierrez@tceq.texas.gov
- Susan Jablonski, 512-239-6731, susan.jablonski@tceq.texas.gov
- Kristi Mills-Jurach, 512-239-1261, kristi.mills-jurach@tceq.texas.gov

Resource Conservation and Recovery Act

EPA Contacts:

- Lou Roberts, 214-665-7579, roberts.lou@epa.gov
- Troy Stuckey, 214-665-6432, stuckey.troy@epa.gov
- Mark Potts, 214-665-2723, potts.mark@epa.gov

TCEQ Contacts:

- Susan Jablonski, 512-239-6731, susan.jablonski@tceq.texas.gov
- Michelle Harris, 512-239-0492, michelle.harris@tceq.texas.gov
- Kristi Mills-Jurach, 512-239-1261, kristi.mills-jurach@tceq.texas.gov
- Peter Abel, 512-239-1189, peter.abel@tceq.texas.gov
- Bryan Sinclair, 512-239- 2171, byan.sinclair@tceq.texas.gov
- Melissa Cordell, 512-239-2483, melissa.cordell@tceq.texas.gov
- James Gradney, 512-239-6549, james.gradney@tceq.texas.gov
- Kimberly Sladek, 512-239-1588, kimblerly.sladek@tceq.texas.gov

ED_013155_00000024-00009

III. SRF Findings

Findings represent EPA's conclusions regarding state performance and are based on findings made during the data and/or file reviews and may also be informed by:

- Annual data metric reviews conducted since the state's last SRF review
- Follow-up conversations with state agency personnel
- Review of previous SRF reports, Memoranda of Agreement, or other data sources
- Additional information collected to determine an issue's severity and root causes

There are three categories of findings:

Meets or Exceeds Expectations: The SRF was established to define a base level or floor for enforcement program performance. This rating describes a situation where the base level is met and no performance deficiency is identified, or a state performs above national program expectations.

Area for State Attention: An activity, process, or policy that one or more SRF metrics show as a minor problem. Where appropriate, the state should correct the issue without additional EPA oversight. EPA may make recommendations to improve performance, but it will not monitor these recommendations for completion between SRF reviews. These areas are not highlighted as significant in an executive summary.

Area for State Improvement: An activity, process, or policy that one or more SRF metrics show as a significant problem that the agency is required to address. Recommendations should address root causes. These recommendations must have well-defined timelines and milestones for completion, and EPA will monitor them for completion between SRF reviews in the SRF Tracker.

Whenever a metric indicates a major performance issue, EPA will write up a finding of Area for State Improvement, regardless of other metric values pertaining to a particular element.

The relevant SRF metrics are listed within each finding. The following information is provided for each metric:

- **Metric ID Number and Description:** The metric's SRF identification number and a description of what the metric measures.
- **Natl Goal:** The national goal, if applicable, of the metric, or the CMS commitment that the state has made.
- **Natl Avg:** The national average across all states, territories, and the District of Columbia.
- **State N:** For metrics expressed as percentages, the numerator.
- **State D:** The denominator.
- **State % or #:** The percentage, or if the metric is expressed as a whole number, the count.

ED_013155_00000024-00010

Clean Water Act Findings

CWA Element 1 — Data	
Finding 1-1	**Meets or Exceeds Expectations**
Summary	Permit DMR data for major facilities are consistently entered into Integrated Compliance Information System (ICIS). Permit Limit data entry for major facilities has fallen below the national goal.
Explanation	Data entry for permit discharge monitoring reports (DMRs) is excellent. Texas entered 99.3% of DMR or major facilities (metric 1b2). Texas data entry of permit limits needs attention. Texas entered 92.1% for major facilities (metric 1b1). The national goal for each of these is ≥ 95%. TCEQ should immediately begin to enter data correctly into the national data system. This includes but is not limited to inspection type, permit information, enforcement actions, etc.
Relevant metrics	

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
1b1 Permit limit rate for major facilities	≥95%	90.90%	656	712	92.1%
1b2 DMR entry rate for major facilities	≥95%	96.7%	24654	24837	99.3%

State response	TCEQ will continue to pursue timely and accurate entry of data.
Recommendation	

ED_013155_00000024-00011

CWA Element 1 — Data	
Finding 1-2	**Area for State Improvement**
Summary	Single event violations and other non-compliance events are not consistently entered in the ICIS database, and it is difficult to determine the activity associated with the event.
Explanation	Information for 12 of 24 files reviewed (50%) is accurately reflected in the ICIS database. One of the twenty four reviewed files contain information documenting single event violations at major facility that is not in ICIS; reporting single event violations are required to be reported as indicated in the 2008 Single Event Violation Data Entry Guide. Nineteen (four minor facilities and fifteen major facilities) of the twenty-four reviewed files have single event violations coded into ICIS, however, due to the uploading process from CCEDS into ICIS it is difficult to determine the activities that are associated with the violations. SVIO's in ICIS state the following: "Permit violations specified in comment". The comment box states the following: "Please see the TCEQ for details of the violations covered by this summary." Additionally, Compliance Schedule violations from an Order, and Permit schedule violations are uploaded from CCEDS to ICIS, it is difficult to determine the activities associated with the violation. Four of the twenty-four reviewed files (three majors and one minor) have NOV's in the file but are not in ICIS. Eight of the twenty-four reviewed files (six majors and two minors) have a schedule in their permit, including two TRE's, which was not entered into ICIS. Two of the twenty-four reviewed files had an Unsatisfactory rating noted in the inspection, but no SNC determination was made.

Relevant metrics

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
2b Files reviewed where data are accurately reflected in the national data system	100%		12	24	50%
8c Percentage of SEVs identified as SNC reported timely at major facilities	100%		15	17	88.2%

ED_013155_00000024-00012

State response

TCEQ respectfully disagrees with the overall rating for this finding and requests clarification as to specifically how the 50% calculation in Metric ID 2.b was derived. Based on our understanding of how this metric was evaluated, the TCEQ concludes that this metric was incorrectly calculated due to EPA's misinterpretation of information, resulting in an over-estimation of files with errors, as described below:

1. The statement "Nine of the twenty-four reviewed files (six majors and three minors) have a schedule in their permit, including a TRE, which was not entered into ICIS" is inaccurate. After discussions with EPA, it was agreed that at least two of the schedules were cited in error. Furthermore, four of schedules were State-specific requirements, which TCEQ understands are not required data elements under the EPA/TCEQ Memorandum of Agreement. Therefore, TCEQ requests that the statement be revised to indicate that only three of the twenty-four reviewed files contained errors.
2. The statement "Some facility location and permit compliance information is missing or inaccurate in the ICIS." is also inaccurate. Upon examination of the examples given to justify this comment, TCEQ has determined this assumption is incorrect and that EPA had incorrectly interpreted the data. Specifically, the ICIS generated report used for verification reflected information which led to confusion between the Owner/Permittee name and the Facility/Location name. EPA concurs with the TCEQ on this point. TCEQ has verified that the information provided was correctly entered into ICIS. Furthermore, it should be noted that if a facility has a pending renewal and there are changes to facility or owner name associated with that renewal, the new information overrides what is on the existing permit, thus ICIS may not reflect the information on the issued permit at the time of the SRF review.

The TCEQ requests that the above-mentioned errors be removed from the calculation and any percentages that were used based on these statements be adjusted. Based on the above justifications, the TCEQ requests that the status for Finding 1-2 be changed to "Area of State Attention".

The TCEQ also requests that for future reviews of the state's performance, that EPA bring the specific deficiencies to the attention of TCEQ prior to the release of draft SRF Findings. This could minimize errors in data interpretation and provide an opportunity for EPA-State collaboration.

Additionally, single event violations are sent to ICIS, however, there is not a mechanism in TCEQ's database of record, CCEDS, which will allow for each specific violation type to be coded with the EPA code and noted as such in ICIS. Therefore, the permit violation code is used with the note to see TCEQ for the specific violation type.

ED_013155_00000024-00013

	The TCEQ is currently undergoing a project entitled Critical Technology Upgrade (CTU). The goal of CTU is to redevelop all of TCEQ's legacy applications to a modern web-based technology over multiple biennia. In order to align with the Texas Department of Information Resources State Strategic Plan for legacy modernization, the CTU is the TCEQ's highest information technology investment. As a result, resources are being dedicated to furthering the progress of CTU rather than enhancing legacy systems that will eventually be replaced.
Recommendation	Any permit issued with a schedule shall be entered into ICIS in a timely manner. All permit schedules should be keyed into ICIS within thirty (30) days of permit issuance. Facilities who trigger a TRE, shall enter all compliance schedule activities associated with the TRC into ICIS within thirty (30) days of the trigger date. TCEQ shall begin implementing this recommendation by September 30, 2018. EPA will review on a quarterly basis beginning the quarter ending December 31, 2018.

ED_013155_00000024-00014

CWA Element 2 — Inspections	
Finding 2-1	**Meets or Exceeds Expectations**
Summary	Inspection coverage at major facilities meets the commitments for FY2015. Inspection reports are complete and sufficient to determine compliance at the facility.
Explanation	For metric 5a1, the actual total number of Majors on October 1, 2014, for inspection purposes, should be 656. The percentage of inspections performed would change from 44.90% to 48.78%. In accordance with the CMS,"100% coverage every 2 years", the TCEQ has committed to cover the remaining 51.22% of the Majors for FY16. *Inspection report quality* Eighteen of 18 reviewed inspection reports are complete and provide sufficient information to determine compliance. *Timeframe for completing an inspection report* Inspection report timeliness is quite good, however, One of the 18 reviewed inspection reports exceeded the prescribed timeframe for completing the report. The Memorandum of Agreement - Chapter 6. Enforcement Program Description. Regional Office Inspections (H). Completion time Frame for Compliance Inspection Reports states reports for scheduled compliance inspections and follow-up inspections will be completed and submitted to the Central Office within sixty (60) days of the date of the inspection. The signature date on the report will considered the submittal date. The required time frame for submittal for these reports may be modified as necessary to meet program needs. The National Pollutant Discharge Elimination System Enforcement Management System (NPDES EMS) calls for completion of inspection reports within 30 days for non-sampling inspection and 45 days for sampling inspections in Chapter 5, Section A. For SRF purposes, the TCEQ was evaluated on the timeframe in the MOA. Pretreatment Inspections were conducted and met the National Clean Water Act National Pollutant Discharge Elimination System Compliance Monitoring Strategy for the Core Program and Wet Weather Sources (NPDES CMS Policy) policy coverage goals for pretreatment facilities.

ED_013155_00000024-00015

Relevant metrics

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
5a1 Inspection coverage of NPDES majors	100% of the state CMS	55.30%	320	656	48.78%
5b1 Inspection coverage of NPDES non-majors with individual permits	100% of the state CMS	26.60%	619	2293	27%
5b2 Inspection coverage of NPDES non-majors with general permits	100% of the state CMS	6.80%	164	2275	7.20%
4a1 Pretreatment compliance inspections and audits	100% of the state CMS		21	21	100%
4a2 Significant Industrial User inspections for SIUs discharging to non-authorized POTWs	100% of the state CMS		29	34	85.2%
4a5 SSO inspections	100% of the state CMS		26	N/A	
6a Inspection reports complete and sufficient to determine compliance at the facility	100%		18	18	100%
6b Inspection reports completed within prescribed timeframe	100%		17	18	94.4%

State response TCEQ appreciates the recognition of achievement in this area.

Recommendation None

ED_013155_00000024-00016

CWA Element 2 — Inspections (CAFO and Stormwater)	
Finding 2-2	**Meets or Exceeds Expectations**
Summary	TCEQ inspected 100% of the CAFOs in the Dairy Outreach Program Area (DOPA), which consists of the Bosque River Watershed and the Lake Fork Watershed. Stormwater Inspections were consistent and well written. The format is easy to follow.
Explanation	TCEQ met its commitment to inspect 100% of all CAFOs in the DOPA (Bosque River Watershed and the Lake Fork Watershed). The total number of FY 2015 permitted CAFOs in the DOPA is 158. TCEQ conducted 217 inspections in the DOPA. The total number of permitted CAFOs in the State is 561. Over 60% of the permitted CAFOs (348) were inspected in 2015. TCEQ's goal is to inspect each permitted CAFO at least once in 5 years. Therefore, TCEQ met the inspection commitments specified in the state/EPA agreements. All the inspection reports reviewed were complete and well written and contained sufficient documentation needed to make a compliance determination. All the inspection reports were completed on time, within the allowed 60-day timeframe.

Relevant metrics

4a7 Phase I & II MS4 audits or inspections	100% of the state CMS	150	584	25.68%
4a8 Industrial stormwater inspections	100% of the state CMS	140	13,111	1.1%
4a9 Phase I and II stormwater construction inspections	100% of the state CMS	93	17,847	.52%
4a10 Medium and large NPDES CAFO inspections	100% of the state CMS	474	175	270.9%
CAFO				
6a Inspection reports complete and sufficient to determine compliance at the facility	100%	11	11	100%
6b Inspection reports completed within prescribed timeframe	100%	11	11	100%
STORMWATER				

ED_013155_00000024-00017

6a Inspection reports complete and sufficient to determine compliance at the facility	100%	20	20	100%
6b Inspection reports completed within prescribed timeframe	100%	20	20	100%

State response	TCEQ appreciates the recognition of achievement in this area.
Recommendation	None

ED_013155_00000024-00018

CWA Element 3 — Violations

Finding 3-1	Area for State Attention
Summary	The percentage of majors in non-compliance is slightly higher than the national average. A majority of the reviewed files accurately identified single event violations as SNC or non-SNC.
Explanation	Compliance determinations are clearly documented in all inspections and enforcement files. Nineteen of the 19 inspection and enforcement files reviewed (100%) under metric 7e contain clear documentation for compliance determination. Compliance determinations are important to determine whether enforcement follow-up is necessary. A large portion of the universe of major facilities in Texas (79.5%) are in non-compliance as shown below in the data for Metric 7d1, which is slightly above the nation average of 74.2%. The number of major facilities in significant non-compliance in Texas is 19.4%, which is the basically same as the national average of 19.2%. Eighteen of 21 reviewed files have single event violations accurately identified as SNC or non-SNC. 269 single event violations are reported at major facilities under SRF metric 7a1. The state has developed and implemented a program to upload the information from the state database to the national database. TCEQ shall consistently review single events during inspections to accurately determine SNC or non-SNC.

Relevant metrics

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
7a1 Number of major facilities with single event violations					269
7d1 Major facilities in noncompliance		74.2%	566	712	79.5%
7e Inspection reports reviewed that led to an accurate compliance determination			19	19	100%
7f1 Non-major facilities in Category 1 noncompliance					818
7g1 Non-major facilities in Category 2 noncompliance					848
8a2 Percentage of major facilities in SNC		19.2%	140	722	19.4%
8b Single-event violations accurately identified as SNC or non-SNC	100%		18	21	85.7%

ED_013155_00000024-00019

8c Percentage of SEVs identified as SNC reported timely at major facilities	100%	15	17	88.2%

State response	The TCEQ will continue to ensure violations are identified correctly.
Recommendation	

ED_013155_00000024-00020

CWA Element 3 — Violations (CAFO and Stormwater)	
Finding 3-2	**Meets or Exceeds Expectations**
Summary	Of the 12 CAFO inspection reports reviewed, only one included serious violations. All Stormwater facilities with enforcement actions were adequately addressed, easy to follow and timely.
Explanation	The violations found at this particular CAFO facility were carefully documented and included (1) unauthorized discharges to waters of the US, (2) failure to ensure adequate capacity in the facility's waste water storage structure and, (3) failure to conduct a 5-year integrity evaluation of the waste water storage structure. TCEQ issued the facility a notice of violation (NOV) letter that included a compliance schedule
Relevant metrics	

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
CAFO					
7e Inspection reports reviewed that led to an accurate compliance determination			11	11	100%
STORMWATER					
7e Inspection reports reviewed that led to an accurate compliance determination			20	20	100%

State response	TCEQ appreciates the recognition of achievement in this area.
Recommendation	

ED_013155_00000024-00021

CWA Element 4 — Enforcement	
Finding 4-1	**Area for State Improvement**
Summary	The percentage of Major facilities with timely action is above the national average. A majority of the files reviewed have appropriate enforcement actions. Additionally, there are a number of facilities with informal enforcement actions (phone calls/e-mails) in ICIS, and these actions resulted in timely receipt of missing data.
Explanation	The TCEQ process to issue a formal enforcement action (Agreed Order) is a slow process. The action has to be agreed upon by the TCEQ and the entity, then goes to the TCEQ commissioners for ultimate approval and issuance. This process makes it very difficult to meet timeliness. The Major facilities with timely action has increased from 3.8% timely actions in FY12 to 16.7% timely actions in FY14 and now is 32.4% timely actions in FY15. Timeliness has continued to improve and is well above the National Average. Nineteen of the 22 files reviewed demonstrate appropriate enforcement action taken in FY2015. Three of 22 files require additional enforcement review for appropriate action. Appropriate response to violations is determined by the range of recommended enforcement responses for specific types of violation discovered as noted in the NPDES Enforcement Management System's Enforcement Response Guide. Thirty-three Pretreatment Compliance Inspections and Audits were conducted. Fifty-one violations were identified. There were no enforcement actions taken by the TCEQ. Twenty-nine Significant Industrial Users were inspected. Fourteen violations were identified. The TCEQ was in the process of issuing two enforcement actions. TCEQ inspected the CAFO facility on 8/10/2015 and observed numerous violations, including: 1. Failure to prevent unauthorized discharges of process wastewater into an adjacent waters of the U.S. 2. Failure to notify the state about the unauthorized discharge 3. Failure to ensure adequate capacity in the wastewater retention structure 4. Failure to maintain an irrigation system for removal of wastewater from the retention structure

ED_013155_00000024-00022

5. Failure to maintain a pond marker in the wastewater retention structure
6. Failure to properly dispose of dead animal carcasses
7. Failure to conduct a 5-year evaluation of the wastewater retention structure

TCEQ issued a notice of violation letter to the facility on 8/25/2015, requiring compliance by 9/25/2015. However, on 12/18/2015, TCEQ issued a "no compliance" letter to the facility. TCEQ's letter stated that "due to the seriousness of the alleged violations, a formal enforcement action has been initiated." TCEQ conducted a follow-up inspection of the facility on 1/27/2016 and issued a "notice of enforcement" on 2/1/2016 indicating that a formal enforcement action had been initiated. However, at the time of the SRF review on 7/19/2016, TCEQ had not yet finalized issuance of the formal administrative penalty order.

Relevant metrics

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
10a1 Major facilities with timely action as appropriate	≥98%	11.8%	12	37	32.4%
10b Enforcement responses reviewed that address violations in an appropriate manner	100%		19	22	86.4%
STORMWATER					
10b Enforcement responses reviewed that address violations in an appropriate manner	100%		17	17	100%

State response

TCEQ respectfully disagrees with the overall rating for this finding. The TCEQ finds the statement "Three of 22 files require additional enforcement review for appropriate action." to be inaccurate. Upon examination of the examples given to justify this comment, TCEQ has determined did respond appropriately to all enforcement actions. Specifically, EPA deemed that certain violations were not linked in ICIS to existing orders. The TCEQ determined that these violations did not flag as RNC and therefore, did not appear on the QNCR. Linking violations that do not appear on the QNCR is not TCEQ practice based on our initial and long-term understanding of the agreements with EPA. Upon further research, the third file cited was never captured within the QNCR review periods and therefore, never flagged for SNC on the selective QNCR. Thus, the TCEQ requests that this statement be removed and the calculation for Metric ID 10b be revised to 100%.

Additionally, the primary reason that Texas does not consistently issue timely enforcement actions under EPA's SNC guidance is because TCEQ is bound by the requirements outlined in state laws, regulations, and policies to provide due process. When a violation is identified that appears

ED_013155_00000024-00023

	to warrant formal enforcement, an Enforcement Action Referral (EAR) is prepared, which is screened by the Enforcement Division. Typically a proposed Agreed Order, which contains administrative penalties and technical requirements, is then drafted and sent to the violator for consideration. If accepted and signed, the order is required under Texas Water Code Section 7.075, to be published in the *Texas Register* for 30 days to allow for public comment. After closure of the public comment period, the matter is then scheduled for consideration at the Commission Agenda. If approved by the Commission, the order is issued with an effective date. The process from the time the EAR is prepared to the Commission Agenda generally takes a minimum of 180 days; however, if agreement is not reached on the proposed order, the case is referred to the TCEQ Litigation Division for further action. There may be additional settlement negotiations, with the possibility of a higher penalty, and/or the case might be filed for administrative hearing. TCEQ can also refer cases to the Attorney General's Office for civil or criminal prosecution. TCEQ recommends that EPA revise the SNC Policy to increase the number of days for timely action to 360 days and/or to revise the definitions for "SNC identification" and "timely action" to provide flexibility to states that are bound by their individual enforcement statutes and regulations. TCEQ believes that the SNC start date should begin on the approval date of the inspection that addresses the violations.
Recommendation	Beginning September 30, 2018, use the range of recommended enforcement responses for specific types of violations as noted in the NPDES Enforcement Management System's Enforcement Response Guide. The Region will continue to monitor the TCEQ's performance quarterly, beginning the quarter ending December 31, 2018.

ED_013155_00000024-00024

CWA Element 4 — Enforcement	
Finding 4-2	**Meets or Exceeds Expectations**
Summary	TCEQ had 100% of enforcement responses that return or will return source in violations to compliance and 100% of the enforcement responses addressed all the violation in an appropriate manner.
Explanation	9a. Percentage of enforcement responses that return or will return source in violation to compliance: 100% (18 of 18) The enforcement responses included warning letters, phone calls/e-mails, state Agreed Orders with Penalty, and the enforcement response indicated that the violations were addressed in an appropriate manner.

Relevant metrics

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
9a Percentage of enforcement responses that return or will return source in violation to compliance	100%		18	18	100%

State response	TCEQ appreciates the recognition of achievement in this area.
Recommendation	None

ED_013155_00000024-00025

CWA Element 4 — Enforcement (CAFO and Stormwater)	
Finding 4-3	**Meets or Exceeds Expectations**
Summary	Numerous violations were found at one of the 12 CAFO facilities reviewed. However, the enforcement action addressing these violations had not been issued at the time of the facility review. All seventeen Stormwater facilities with enforcement actions were adequately addressed, easy to follow and timely
Explanation	The enforcement responses included warning letters, phone calls/e-mails, state Agreed Orders with Penalty, and the enforcement response indicated that the violations were addressed in an appropriate manner.
Relevant metrics	

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
STORMWATER					
9a Percentage of enforcement responses that return or will return source in violation to compliance	100%		17	17	100%

State response	TCEQ will continue to implement the TCEQs enforcement program for CAFOS and stormwater in accordance with state laws, regulations, and the Commission Penalty Policy.
Recommendation	None

ED_013155_00000024-00026

CWA Element 5 — Penalties	
Finding 5-1	**Meets or Exceeds Expectations**
Summary	The state is calculating and documenting penalty calculations and the penalty calculation worksheets are in the file or available online.
Explanation	Thirteen of the 13 (100%) files reviewed with penalty calculations had adequate documentation of initial and/or final penalty calculation/rationale. Eight of the 13 (61.5%) files reviewed documented penalties were collected. The 5 files which did not collect a penalty, documented the facility performed a Supplemental Environmental Project (SEP), or the penalty was deferred, or a combination of a SEP and deferral. The SEP and/or deferral offset the penalty completely.

Relevant metrics

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
11a Penalty calculations reviewed that consider and include gravity and economic benefit	100%		13	13	100%
12a Documentation of the difference between initial and final penalty and rationale	100%		13	13	100%
12b Penalties collected	100%		13	13	100%
STORMWATER					
11a Penalty calculations reviewed that consider and include gravity and economic benefit	100%		5	5	100%
12a Documentation of the difference between initial and final penalty and rationale	100%		5	5	100%
12b Penalties collected	100%		5	5	100%

State response	TCEQ will continue to follow state laws, regulations, and policies to ensure final penalty amounts and collection of penalty are documented in the files.
Recommendation	None

ED_013155_00000024-00027

Clean Air Act Findings

CAA Element 1 — Data	
Finding 1-1	**Area for State Improvement**
Summary	EPA Region 6 evaluated TCEQ's timeliness and accuracy in reporting. EPA identified areas needing improvement in Metrics 2b, 3a2, 3b1, 3b2, and 3b3. TCEQ enters compliance and enforcement data directly into a State database, Comprehensive Compliance and Enforcement Data System (CCEDS), and uploaded this data into the Air Facility System (AFS) national data base using a batch process. Since the AFS shutdown in October 2014, TCEQ has worked toward creation of custom software to transfer data from CCEDS to Integrated Compliance Information System-Air (ICIS-Air) via electronic data transfer (EDT). TCEQ has successfully uploaded on-site FCEs and enforcement actions, but is not uploading all Title V Annual Compliance Certifications (ACCs), HPVs and linking for case files. There is also an issue with the total number of Title V source universe. The current Title V universe reported in ICIS-Air appears larger than the actual number of active Title V sites in Texas. During the development of the EDT, TCEQ submitted data for all current and historic Title V sites, regardless of permit status (void/expired/effective). This was done in an effort to ensure that all core data was present to accurately reflect current and historical enforcement and investigation data. Permit status is not yet reported to ICIS-Air. Funding constraints are discussed in the Explanation below.
Explanation	The review identified concerns with the accuracy in ICIS-Air of applicable CAA Subparts for 38 of 39 facilities reviewed, according to the information found in the facility permit and/or the compliance monitoring report. The Subpart information for some facilities includes Subparts which are in the permit shield. However, the Subparts are not specified as "Active" or "Inactive" in ICIS-Air. TCEQ's Office of Compliance and Enforcement (OCE) staff enter compliance and enforcement data into CCEDS. TCEQ's Office of Air (OA) is responsible for entering permit data into the state Title V database. CCEDS does not contain applicable Subpart information; however, this information is contained in the Title V database. TCEQ has identified two data flow projects: 1 Correct and complete reporting of all FCEs and ACCs; correct identification of Title V permit status; and identification of HPVs

ED_013155_00000024-00028

in ICIS-Air with the creation of Enforcement Case Files and linking investigations to Enforcement Case Files;

2 Identification of Federally Reportable Violations (FRVs) and refinement of Subpart data.

TCEQ is aware of the inaccurate Subpart information in ICIS-Air, and is currently coordinating with their OA and exploring funding in order to submit accurate Subpart information to ICIS-Air.

TCEQ has obtained funding for the first data flow project listed above, and will endeavor to complete the project by August 31, 2017. TCEQ planned to request *National Environmental Information Exchange Network* (NEIEN) grant funds to finance the second data flow project. Unfortunately, TCEQ currently has four NEIEN grants and four is the maximum number of NEIEN grants an agency can hold. Because the NEIEN Grant was not an option, TCEQ will submit a request for FY2018 state funding consideration to identify and report FRVs by August 31, 2019.

TCEQ made correct HPV determinations for concerns identified in all files reviewed. Case File information has not been entered in ICIS-Air, which was a data issue. However, all the Formal Enforcement Actions in FY2015 are HPVs, as TCEQ currently only identifies and reports information for HPVs. TCEQ has a data flow project in process to identify HPVs and link actions in Case Files.

TCEQ currently does not report FRVs. A second data flow project will enable TCEQ to classify identified violations as FRVs and upload the data to ICIS-Air. The stack test reporting appears to have been resolved by the work on data flows which TCEQ has already undertaken.

Completion of the Node software and the two projects described in paragraph one will enable TCEQ's data to flow from CCEDS to ICIS-Air, as well as incorporate applicable data from the Title V database, on a regular basis.

Relevant metrics

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
2b Accurate MDR data in AFS	100%		1	43	2.3%
3a2 Timely reporting of HPV determinations	100%	99.8%	0	0	0%
3b1 Timely reporting of compliance monitoring MDRs	100%	59%	468	1874	25%
3b2 Timely reporting of stack test dates and results	100%	59.7%	296	691	42.8%

ED_013155_00000024-00029

3b3 Timely reporting of enforcement MDRs	100%	47%	7	68	10.3%
13 Timeliness of HPV determinations	100%	86.3%	0	0	

State response

ACCs, HPVs, and case file linking are now included in TCEQ's data flow after completion of the ICIS Air 1.1 ticket in early September 2017.

Manual removal of facilities that are no longer Title V from CMS plans in ICIS Air will be necessary to correct the issue of overinflated Title V universe. Currently, the Title V universe within ICIS Air contains around 2,256 active sites. However, based on TCEQ's own data, there are currently 1,151 active Title V sites. Removal of the sites that are no longer applicable to Title V from the active universe would bring the percentage of ACCs reviewed to an accurate percentage. During ICIS Air 1.1 testing, bulk removal of sites from CMS plans through TCEQ's data flow was attempted but was unsuccessful.

Recommendation

TCEQ should ensure that all data for each facility are correct in ICIS-Air and that MDRs are entered accurately and timely. EPA Region 6 and HQ will continue to monitor TCEQ's progress toward uploading 100% of the MDRs via EDT from the State's CCEDS data system into the national database, ICIS-Air.

We recommend that TCEQ utilize data from its OA Title V database to populate correct Subpart data for all facilities. We also recommend that non-applicable Subparts, such as those in the permit shield, not be identified in ICIS-Air.

TCEQ shall continue preparations to enter all MDRs for compliance and enforcement activities into the national database (ICIS-Air).

Work on the first data flow project has been completed. TCEQ will continue to update EPA Region 6 through the ongoing monthly conference calls, and the Region will verify progress toward satisfying the MDRs through running reports in ICIS-Air.

Within 180 days of the final SRF report, TCEQ should provide to EPA milestones for completion of the second data flow project to report FRVs in order to meet the projected goal of August 31, 2019.

ED_013155_00000024-00030

CAA Element 2 — Inspections	
Finding 2-1	**Meets or Exceeds Expectations**
Summary	EPA Region 6 reviewed TCEQ's inspection FCE coverage of Title V major facilities, as well as their Compliance Monitoring Reports, and no deficiencies were identified. However, an area of concern was found in one Full Compliance Evaluation report. TCEQ should ensure that inspectors make observations of and record visible emissions and provide an assessment of performance parameters.
Explanation	5a – TCEQ met the CMS commitment for Title V major facilities. Information provided by TCEQ regarding the four facilities not inspected indicated that each of the instances involved old AFS numbers for which the data needs to be merged with the newer AFS number. One of these appears to have resulted from a data entry error's creating a similar number, differing in one digit from the original number. 5b and 5c – TCEQ does not report minors or synthetic minors. The errant facility in 5c is an air curtain incinerator (ACI), a portable area source which is required to obtain a Title V permit. 6a – All but one of the files reviewed documented all of the FCE elements. The FCE report for Power Pipe & Plastics Market Street Plant did not include a record of visible emissions observations or an assessment of performance parameters. 6b – The files reviewed contained sufficient documentation to support the compliance determinations.

Relevant metrics

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
5a FCE coverage: majors and mega-sites	100%	86.5%	420	424	99.1%
5b FCE coverage: SM-80s	100%	90.6%	0	0	NA
5c FCE coverage: minors and synthetic minors (non-SM 80s) that are part of CMS plan or alternative CMS Plan.	100%	76.90%	1	1	100%
6a Documentation of FCE elements	100%		31	34	91.2%
6b Compliance monitoring reports (CMRs) or facility files reviewed that provide sufficient documentation to determine compliance of the facility	100%		43	43	100%

ED_013155_00000024-00031

State response	TCEQ will continue to ensure that investigators have appropriate training to make observations of and record visible emissions and to provide an assessment of performance parameters.
Recommendation	None

ED_013155_00000024-00032

CAA Element 2 — Inspections	
Finding 2-2	**Area for State Improvement**
Summary	Data metric 5e indicates that TCEQ reviewed 52.2% of Title V ACCs. However, a current report from ICIS-Air indicates that 1,439 of the received ACCs were reviewed in FY2015, equating to 63% coverage. TCEQ reported 1,444 (64%) reviewed in a report provided to Region 6 dated October 1, 2015. TCEQ has several internal codes for review of ACCs and FCEs. ACCs that are reviewed off site are coded as off-site FCEs for compressor stations, not as ACC reviews. TCEQ staff reported that when multiple ACCs are reviewed, the review(s) only flow up as a single event instead of multiple, hence the lower number of reviews. TCEQ is continuing its efforts to enhance and improve the data flow. Another issue identified by TCEQ is the Title V universe in ICIS-Air being larger than the actual number of active Title V sites in Texas; therefore the number of ACCs appears low compared to the universe. The explanation for the inflated Title V universe is discussed in Finding 1-1. In addition, Title V minor permits in ECHO are being counted in the universe, but ACCs for these are not required.
Explanation	5e The data metrics indicate that the State did not review 100% of ACCs received in FY2015 – 802 ACCs were not reviewed timely, a review rate below the National Average of 90.6%. However, not all ACCs that were reviewed by TCEQ were reported as such to ICIS-Air. Review of a facility's ACC is a requirement for a complete FCE.
Relevant metrics	

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
5e Review of Title V annual compliance certifications	100%	64.6%	1188	2276	52.2%

State response	Manual removal of facilities that are no longer Title V from CMS plans in ICIS Air will be necessary to correct the issue of overinflated Title V universe. Currently, the Title V universe within ICIS Air contains around 2,256 active sites. However, based on TCEQ's own data, there are currently 1,151 active Title V sites. Removal of the sites that are no longer applicable to Title V from the active universe would bring the percentage of ACCs reviewed to an accurate percentage. During ICIS Air 1.1 testing, bulk removal of sites from CMS plans through TCEQ's data flow was attempted but was unsuccessful.

ED_013155_00000024-00033

Recommendation	TCEQ should ensure that ACCs for the entire Title V universe are reviewed annually and the ACC reviews are entered into the national database (ICIS-Air) correctly and timely. Currently, the EDT does not have the ability to update the status of the permit or CMS plan. The current data flow project for ICIS Air will correct this issue. • Within 90 days of the final SRF report, TCEQ should provide to EPA a written plan with milestones to increase the percentage of Title V ACCs reviewed and reported. The written plan will also include milestones to insure that the Title V universe is correctly reported. • EPA Region 6 will review and discuss the number of Title V ACCs reviewed and reported during monthly teleconferences with TCEQ staff to verify that ACCs are correctly reported by December 31, 2017.

ED_013155_00000024-00034

CAA Element 3 — Violations	
Finding 3-1	**Meets or Exceeds Expectations**
Summary	TCEQ exhibited a high accuracy rate for compliance determinations.
Explanation	Of the 43 files reviewed, only one revealed an error, which was in the reporting in ICIS. The correct conclusion that the facility had failed the stack test was recorded in the file, while ICIS, and therefore ECHO, shows a passing stack test. Thirteen of the files reviewed contained HPV determination, all of which were appropriate. TCEQ should strive to ensure that compliance determinations are accurately recorded in ICIS. An additional cross check to ensure the compliance determinations have been accurately recorded in the database may prove useful. HPV determinations were not being currently reported to ICIS by TCEQ at the time of the on-site SRF review. The numerator and denominator should be 13 and 13 (100%). HPV determinations were being made correctly and timely by the TCEQ in accordance with the HPV Policy.

Relevant metrics

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
7a Accuracy of compliance determinations	100%		43	43	100%
8c Accuracy of HPV determinations	100%		13	13	100%
13 Timeliness of HPV determinations	100%	86.3%	0	0	

State response	TCEQ appreciates recognition of achievement in this area.
Recommendation	None

ED_013155_00000024-00035

CAA Element 4 — Enforcement	
Finding 4-1	**Meets or Exceeds Expectations**
Summary	No concerns were identified for Metrics 9a, 10b or 14.
Explanation	All cases reviewed included corrective action and were addressed consistent with the HPV Policy.

Relevant metrics

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
9a Formal enforcement responses that include required corrective action that will return the facility to compliance in a specified time frame or the facility fixed the problem without a compliance schedule.	100%		13	13	100%
10b Percent of HPVs that have been have been addressed or removed consistent with the HPV Policy.	100%		13	13	100%
14 HPV Case Development and Resolution Timeline in Place When Required that Contains Required Policy Elements	100%		2	2	100%

State response	TCEQ will continue to require corrective actions that will return the facility to compliance in a specified time frame, if the facility has not demonstrated that the alleged violation was not resolved.
Recommendation	None

ED_013155_00000024-00036

CAA Element 4 — Enforcement	
Finding 4-2	**Area for State Improvement**
Summary	Concerns were identified with TCEQ's timeliness of addressing HPVs or having a case development and resolution timeline in place.
Explanation	Under the HPV Policy, a timely action must occur within 180 days of day zero or a Case Development and Resolution Timeline (CDRT) is needed (by day 225 if not addressed). An appropriate action must either address or resolve the violation (i.e., be on a legally-enforceable and expeditious administrative or judicial order, or the subject of a referral to the attorney general for further action). All state enforcement actions addressing HPVs should also assess civil penalties where applicable. TCEQ enforcement responses are guided by its Enforcement Initiation Criteria and Enforcement Standard Operating Procedure (SOP). The response is either the issuance of a Notice of Violation by the Regional office for minor violations or the initiation of a formal enforcement process for more serious violations (i.e., HPVs), with a Notice of Enforcement. TCEQ's Enforcement SOP process sets milestone dates which are documented in CCEDS. EPA Region 6 and TCEQ endeavor to have the initial case-specific consultation within 270 days of Day Zero and discuss any unaddressed HPVs on a quarterly basis until the violation(s) is (are) addressed. All HPV violations require formal enforcement action. The enforcement cases reviewed during the SRF were addressed by Agreed Orders (AOs), legally enforceable documents issued by the Commission. Of the 13 enforcement files reviewed, 10 were addressed timely and had an AO issued by the Commission or had a signed AO, penalty payment, and projected Agenda date within 270 days (76.9%). All 13 enforcement cases were addressed by an Agreed Order.
Relevant metrics	

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
10a Timeliness of addressing HPVs or alternately having a case development and return to compliance plan	100%		10	13	76.9%

ED_013155_00000024-00037

State response	The primary reason that Texas does not consistently issue timely enforcement actions under EPA's SNC guidance is because TCEQ is bound by the requirements outlined in state laws, regulations, and policies to provide due process. When a violation is identified that appears to warrant formal enforcement, an Enforcement Action Referral (EAR) is prepared, which is screened by the Enforcement Division. Typically a proposed Agreed Order, which contains administrative penalties and technical requirements, is then drafted and sent to the violator for consideration. If accepted and signed, the order is required under Texas Water Code Section 7.075, to be published in the *Texas Register* for 30 days to allow for public comment. After closure of the public comment period, the matter is then scheduled for consideration at the Commission Agenda. If approved by the Commission, the order is issued with an effective date. The process from the time the EAR is prepared to the Commission Agenda generally takes a minimum of 180 days; however, if agreement is not reached on the proposed order, the case is referred to the TCEQ Litigation Division for further action. There may be additional settlement negotiations, with the possibility of a higher penalty, and/or the case might be filed for administrative hearing. TCEQ can also refer cases to the Attorney General's Office for civil or criminal prosecution. TCEQ recommends that EPA revise the definition of the meaning of "timely action" to provide flexibility to states that are bound by their individual enforcement statutes and regulations.
Recommendation	TCEQ will advise EPA on a quarterly basis if an HPV will not be settled on or before 180 days from Day Zero. At that time, TCEQ shall develop a CDRT and will document the case milestones in its CCEDS database. Region 6 will request five CDRTs to review to ensure that CDRTs are developed and contain the elements recommended by the HPV Policy. Within 180 days of the final report, Region 6 will randomly select and request five CDRTs to review to verify that the recommendation for Element 4 has been implemented

ED_013155_00000024-00038

CAA Element 5 — Penalties	
Finding 5-1	**Meets or Exceeds Expectations**
Summary	No concerns were identified with Metrics 11a, 12a or 12b.
Explanation	TCEQ's penalty calculations contained a gravity component and documented that economic benefit was considered and included as applicable. Texas' AOs contain penalty amounts that have been negotiated and agreed to by the Respondent, based on the penalties calculated. Penalty payment documentation was provided for all cases reviewed.

Relevant metrics

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
11a Penalty calculations reviewed that document gravity and economic benefit	100%		13	13	100%
12a Documentation of rationale for difference between initial penalty calculation and final penalty	100%		0	0	0%
12b Penalties collected	100%		13	13	100%

State response	TCEQ will continue to follow state laws, regulations, and policies to ensure final penalty amounts and collection of penalty are documented in the files.
Recommendation	None

ED_013155_00000024-00039

Resource Conservation and Recovery Act Findings

This Framework Review was conducted at the central office in Austin. No Regional Offices were visited. TCEQ compiled files as needed based upon the files selected for review, and provided them to the EPA RCRA review staff.

State Fiscal Year (SFY) is September 1 through August 31.

The scope of the review covered the Federal Fiscal Year (FFY) 2015 period to include compliance and enforcement records with dates before and/or after the FFY 2015 period, if those records were related to state compliance and/or enforcement activities in FFY 2015. For example, if a compliance monitoring file/action in FFY 2015 had an enforcement action associated with it, both activities were reviewed regardless of when the enforcement action occurred. Similarly, if a facility was selected for an enforcement action dated FFY 2015, EPA reviewed not only the enforcement records but also any associated compliance monitoring files/actions that supported the decision to take enforcement, regardless of the date of the compliance monitoring event(s).

TCEQ has three full-time Commissioners, who are appointed by the governor, to establish overall agency direction and policy, and to make final determinations on contested permitting and enforcement matters.

Investigation is defined as the evaluation of a regulated entity against a standard, and includes all (initial and follow-up) compliance inspections, file reviews, site assessments and agent evaluations.

An inspection or investigation is considered by TCEQ to be complete when the investigation has been conducted, a report has been written, management has approved, and management's approval date has been reflected in its' Consolidated Compliance and Enforcement Data System (CCEDS).

TCEQ has a written process for inspection data to be entered into its internal database (CCEDS) which is uploaded via a data translator into the RCRA National Database (RCRAInfo). Data entry into CCEDS is done by staff in Regional Offices as well as in the central office in Austin.

ED_013155_00000024-00040

RCRA Element 1 — Data	
Finding 1-1	**Area for State Improvement**
Summary	The majority of FY15 inspection data in RCRAInfo are complete and accurate, however, there are areas that need attention and improvement. Specifically, during the SRF file review, information in the facility files was checked for accuracy with the information in the national RCRA database, (RCRAInfo). The data was found to be accurate in 37 of the 48 files (77.1%). State can address attention areas through: Training; QA/QC; and changes to Data Translation and CCEDS. These Data Challenges are data quality issues and not inspection quality issues. Improvement will be monitored through EPA/State monthly enforcement conference calls and end-of-year performance evaluations.
Explanation	Requested to review files for 48 facilities (TSDFs = 24; LQGs = 10; SQGs = 3; CESQGs = 6; Transporter = 1; Other = 4). A total of 89 inspections/evaluations reviewed (CEI = 43; FCI = 38; GME = 1; CDI = 2; CSE = 2; NRR = 3). Inspection/Evaluation types: CEI = Compliance Evaluation Inspection FCI = Focused Compliance Inspection GME = Groundwater Monitoring Evaluation CDI = Case Development Inspection CSE = Compliance Schedule Evaluation NRR = Non-financial Record Review Of the 89 inspections/evaluations identified in RCRAInfo, the State prepared 70 inspection reports (i.e., multiple inspections identified for a facility on a single date typically resulted in one inspection report being prepared that included Checklists as attachments). Four facilities comprising six inspections were not on-site inspections; they were document/file reviews (4 FCIs, 1 CEI, and 1 CDI). One facility has 3 FCIs entered into RCRAInfo for which these were review of analytical results; one facility shows a FCI and the inspection report states that it is a data maintenance file review; one facility has a CEI entered into RCRAInfo and the inspection report states that it is a compliance investigation file review; and one facility shows a CDI and

ED_013155_00000024-00041

the inspection report states that the investigation type is a compliance investigation file review with the checklist identified as File Review.

FCI and CDI are defined as "an on-site inspection" in Appendix D of the Compliance Monitoring Strategy for the RCRA Subtitle C Program. These definitions are taken from RCRAInfo, *Nationally Defined Values for Evaluation Type*. A review of the inspection reports for the aforementioned six inspections identified that these were not on-site inspections.

Four facilities comprising nine inspections (4 CEIs, 3 FCIs, 2 CSEs) had no violations identified in RCRAInfo, but the inspection reports identified violations and enforcement actions taken with the facilities identified as SNC.

One facility with a generator status of LQG/TSDF/Transporter has a CEI entered into RCRAInfo, but should be a FCI as the inspection report identifies this as a Transporter investigation.

One facility has both a FCI (focus area – Complaint) and a CEI entered into RCRAInfo for same day. The FCI has violations identified. The violations should be identified with the CEI as the inspection report states that the Complaint allegations were not substantiated.

One facility has entered into RCRAInfo a CEI and three FCIs done on the same day (FCI focus area as Subpart CC; FCI focus area as BIF; and focus area as Subpart BB). RCRAInfo shows violations for the FCI Subpart CC, but the violations are for the FCI BIF (i.e., permit violations).

State does inspections at facilities (i.e., CESQGs) which are not required to have an EPA Identification Number (EPA ID Number). RCRAInfo requires an EPA ID Number. State provides a listing of the CESQGs that do not have an EPA ID Number to EPA Region 6 as part of its' performance reviews under the RCRA Performance Partnership Grant (PPG).

However, as a result of these CESQG inspections not being entered into RCRAInfo, the RCRA National Database, does not have a true accounting of the State's inspection and enforcement activities. This could skew calculations used in the State Review Framework data and the State's total activities conducted during the Fiscal Year.

This was not identified in the previous SRF review as an issue, but something the State should think about as it relates to a true accounting of its' activities recorded in the National Data Systems.

ED_013155_00000024-00042

It is identified as an issue in this SRF review as the State has an approved Alternative Plan (Flexibility Plan) for RCRA LQG compliance monitoring, and Appendix J of the Compliance Monitoring Strategy for the RCRA Subtitle C Program provides for the tracking of inspections done in lieu of an LQG.

EPA contends that these CESQG inspections should be entered into RCRAInfo and the commitment utility link be used in tracking the State's approved LQG Alternative Plan inspections (i.e., SQGs and CESQGs).

As a result of the entry into CCEDS based on workplan activity types and the upload into RCRAInfo, multiple inspections are identified on the same day for a single facility. State enters and tracks inspection data in CCEDS in this manner for reporting on performance measures and commitments that are required by the Texas Legislative Budget Board.

See example above where facility had a CEI and three FCIs for same day. The CEI should include all the FCIs with only the CEI identified in RCRAInfo.

TCEQ reported in last SRF review that a change had been made in translation where FCIs that are conducted as a component of and in conjunction with a CEI will not upload to RCRAInfo (i.e., only the CEI will be reflected in RCRAInfo).

EPA realized in doing the State's FY16 End-of-Year Performance Evaluation, that there were no Financial Record Reviews (FRRs) identified in RCRAInfo. Ensuring that TSDFs maintain adequate financial responsibility is an important aspect of the RCRA compliance monitoring program. Typically, financial assurance reviews are not a field inspection activity nor conducted by field inspectors. However, it is EPA's expectation that a FRR be conducted for those operating TSDFs that have a CEI conducted, and this activity be tracked in RCRAInfo (Compliance Monitoring Strategy for the RCRA Subtitle C Program).

State does conduct financial assurance reviews, however, these have not been entered into CCEDS. As per the State's FY16 End-of-Year Performance Evaluation, a plan is to be submitted by 8/31/2017.

Of the 48 facility files reviewed consisting of 70 inspection reports, the vast majority of the inspection reports met or exceeded quality and timeliness review criteria (95.7% and 97.1% respectively). However, 11 of the 48 facility files did not have complete and/or accurate data in RCRAInfo.

ED_013155_00000024-00043

Relevant metrics

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
2b Complete and accurate entry of mandatory data	100%		37	48	77.1%

State response

The SRF Report states that "Data Challenges are data quality issues and not inspection quality issues" but lists that only 37 of the 48 inspection files were found to be accurate. These statements seem to be contradictory. Without a criteria by which an inspection is deemed accurate, and the only corrective active being conference calls and End-of-Year evaluations (which already are currently done), this comment does not seem to reflect that the files are not complete but the already known RCRACME and RCRAInfo Database Issues at the time. TCEQ is currently flowing data into RCRAInfo and evaluating issues identified in monthly error reports to resolve data quality issues.

Recommendation

EPA recommends that TCEQ develop and submit by June 30, 2018, a plan to address the data deficiencies. Submit the plan to EPA Region 6, Attention: Lou Roberts (6EN-H3). The plan should address the following:

1) The correct entry of inspection type which can be addressed through training and quality review of inspection reports and RCRAInfo data;
2) The correct entry of violations which can be addressed through training and quality review of inspection reports and RCRAInfo data;
3) The elimination of multiple inspections per a facility on a single day which can be addressed through training, quality review of RCRAInfo data, and a data translation change;
4) The entry of all universe inspections including those CESQGs that are credited in lieu of LQG inspections as per the State's approved Alternative LQG Plan which can be addressed by State assigning these CESQGs a RCRA Identification Number; and
5) The entry of FRRs which can be addressed through a change in CCEDS.

Once the action plan is submitted and agreed upon by State and EPA Region, this recommendation will be considered complete.

ED_013155_00000024-00044

RCRA Element 2 — Inspections	
Finding 2-1	**Meets or Exceeds Expectations**
Summary	Element 2 measures three types of required inspection coverage that are outlined in the EPA RCRA Compliance Monitoring Strategy: (1) 100% coverage of operating Treatment Storage Disposal (TSD) facilities over a two-year period – Metric 5a; (2) 20% coverage of Large Quantity Generators (LQGs) every year - Metric 5b; and (3) 100% coverage of LQGs every five years – Metric 5c. TCEQ exceeded the National Average for TSDF inspection coverage, but coverage was less than the National Goal of 100% every two years. SRF Data Metric Analysis identifies five operating TSDFs were not inspected in a two-year period. Monitoring to ensure the National Goal of 100% inspection coverage every two years of State's operating TSDFs will be done through the State's end-of-year performance evaluation, and in review of State's annually proposed TSDF inspection list.
Explanation	Five operating TSDFs not inspected in a two-year period: One facility closed in 2006 and has a corrective action permit; One closure/post closure facility; One facility applied for permit 6/23/2015 with proposed construction and not yet managing hazardous waste; One federal facility for which State was under the impression that EPA was to conduct an inspection at all federal facilities; and One facility had a CEI 6//24/2013 and a CEI 12/9/2015 -- 2 years and 5 months between CEIs As identified in TCEQ's SFY16 End-of-Year Performance Evaluation, these CEIs should have a Financial Record Review (FRR) entered into the RCRA national database (RCRAInfo) in order to provide a complete and accurate picture of program accomplishments.
Relevant metrics	

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
5a Two-year inspection coverage of operating TSDFs	100%	90.60%	79	84	94%

State response	TCEQ appreciates recognition of achievement in this area and will continue to improve data entry efforts.

ED_013155_00000024-00045

Recommendation

ED_013155_00000024-00046

RCRA Element 2 — Inspections	
Finding 2-2	**Meets or Exceeds Expectations**
Summary	5b. TCEQ met the National Goal and exceeded the National Average for annual LQG inspection coverage – 20% SRF data: FY15 – 20.3% FY14 – 16.6% FY13 – 17.0% FY12 – 18.1% FY11 – 18.6% Regional SFY data based only on LQG inspections: FY15 – 18% FY14 – 16% FY13 – 15% FY12 – 15% FY11 – 13% 5c. TCEQ has an approved Alternative Compliance Monitoring Strategy
Explanation	Alternative Monitoring Strategy since SFY12. TCEQ conducts CEIs at 10% of LQG Universe annually, and conducts CEIs at SQGs and/or CESQGs at the following substitution ratio for an equivalent of 10% of LQG Universe, annually: 3 CEIs at SQGs = 2 LQG CEIs 2 CEIs at CESQGs = 1 LQG CEI **SFY15 -- 9/1/2014 – 8/31/2015 LQG Universe 1006 (20% = 201) Completed:** **LQGs = 270 CEIs (>100% of annual goal)** LQGs = 188*+ 50 SQGs + 32 CESQGs SQGs = 76 (3 for 2) Includes 5 by EPA CESQGs = 64 (2 for 1) Includes 1 by EPA *Note: includes 4 TSDF/LQG & 2 LQG by EPA The FY15 LQG universe was established at 1006 facilities. The LQG coverage provided by TCEQ with performance of CEIs at LQGs and mixed type facilities was 22.37% of the universe (18.69% and 3.68%, respectively). The coverage was supplemented with CEIs performed at SQGs and CESQGs. The additional coverage equated to 8.15% of

ED_013155_00000024-00047

universe based on the tradeoff equivalencies established in the approved alternative plan.

TCEQ was not required to submit an end-of-year alternative approach analysis given that they exceeded the 20% goal for LQG Universe coverage.

SFY14 -- 9/1/2013 – 8/31/2014 LQG Universe 1006 (20% = 201)
Completed:

LQGs = 256 (Exceeded annual goal)
[LQGs = 161 + 47 SQGs + 48 CESQGs = 256]
(SQGs = 71 (3 for 2 = 47 LQGs)
(CESQGs = 95 (2 for 1 = 48 LQGs)

End-of-year alternative approach analysis received

SFY13 – 9/1/2012 – 8/31/2013 LQG Universe 1006 (20% = 201)
Completed:

LQGs = 302 (Exceeded annual goal)
[LQGs = 157 + 55 SQGs + 90 CESQGs = 302]
(SQGs = 83 (3 for 2 = 55 LQGs)
(CESQGs = 181 (2 for 1 = 90 LQGs)

End-of-year alternative approach analysis not received

SFY12 – 9/1/2011 – 8/31/2012 LQG Universe 896 (20% = 179)
Completed:

LQGs = 300 (Exceeded annual goal)
[LQGs = 148 + 66 SQGs + 86 CESQGs = 300]
(SQGs = 100 (3 for 2 = 66 LQGs)
(CESQGs = 173 (2 for 1 = 86 LQGs)

End-of-year alternative approach analysis not received

SFY11 – 9/1/2010 – 8/31/2011 LQG Universe 878 (20% = 176)
Completed:

LQGs = 115* (13%)
SQGs = 108
CESQGs = 157

*Note: includes 4 by EPA

Relevant metrics

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
5b Annual inspection coverage of LQGs	20%	18.30%	202	993	20.30%
5c Five-year inspection coverage of LQGs	100%	52.50%	603	993	60.70%

ED_013155_00000024-00048

5d Five-year inspection coverage of active SQGs	10.20%	351	2913	12%
5e1 Five-year inspection coverage of active conditionally exempt SQGs				424
5e2 Five-year inspection coverage of active transporters				205
5e3 Five-year inspection coverage of active non-notifiers				1
5e4 Five-year inspection coverage of active sites not covered by metrics 2c through 2f3				423

State response

TCEQ appreciates recognition of achievement in this area and appreciates Region 6's flexibility in approving the Alternative Compliance Monitoring Strategy.

Recommendation

ED_013155_00000024-00049

RCRA Element 2 — Inspections	
Finding 2-3	**Meets or Exceeds Expectations**
Summary	The majority of the inspection reports reviewed were complete and provided excellent documentation (e.g., photos, descriptive narrative of onsite observations) to determine compliance. Inspection reports and Checklists are generated by CCEDS which provides for consistency in report formats (i.e., Headings: Introduction, Background, General Facility and Process Information, Surrounding Land Use, Summary of On-Site Investigation, Summary of Exit Interview Conference, Additional Information, Conclusion; and Others depending on the type of facility such as a permitted facility). 6a. TCEQ has three inspection reports out of 70 that were not deemed to be complete and sufficient to determine compliance 6b. TCEQ had two inspection reports out of 70 that were not completed within the 150-day standard for inspection report timeliness. Of the 70 inspection reports reviewed, the minimum amount of time was seven days and the maximum time was 291 days, and the average number of days was 49.
Explanation	Inspection reports not deemed to be complete and sufficient to determine compliance involved analytical results not being a part of the inspection report (i.e., sample results not received when inspection report prepared or not included as part of the inspection report), and when answers to questions on Checklist were not explained in Checklist or in inspection report narrative.
Relevant metrics	

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
6a Inspection reports complete and sufficient to determine compliance	100%		67	70	95.7%
6b Timeliness of inspection report completion	100%		68	70	97.1%

State response	TCEQ appreciates recognition of achievement in this area.
Recommendation	

ED_013155_00000024-00050

RCRA Element 3 — Violations	
Finding 3-1	**Area for State Attention**
Summary	RCRAInfo identifies 131 Long-standing secondary violators. Those Secondary Violators (SV) which have not returned to compliance by Day 240 should be designated as a Significant Non-Complier
Explanation	Previous SRF review of FY11 data had 1,474 Long standing secondary violators reflected as not having returned to compliance. TCEQ indicated that some of these were due to a translation issue, a small number were under long-term compliance, and the majority were violations that were predetermined prior to 1998 and pre-date the current state database, and thus had never been updated with data that would show the facility is now in compliance. State is researching each SV in CCEDS and is following up as appropriate. As data in CCEDS is updated it will be uploaded to RCRAInfo with the monthly dataflow. As per the State's FY16 End-of-Year Performance Evaluation, a plan is to be submitted by 8/31/2017.
Relevant metrics	

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
2a Long-standing secondary violators					131

State response	TCEQ is making SNC Determination a topic at the annual Face-to-Face Manager's meeting for discussion/re-emphasis on ERP Criteria and for ensuring that staff receive the proper training on this topic for the future.
Recommendation	

ED_013155_00000024-00051

RCRA Element 3 — Violations	
Finding 3-2	**Meets or Exceeds Expectations**
Summary	A review of the inspection reports in this SRF reveals the TCEQ inspectors are well trained and know the RCRA hazardous waste regulations, and do accurately identify violations in inspection reports. A compliance determination is either there is an area of concern identified in the inspection report or not. The inspector reports what is found during an administrative review (pre-inspection, on-site, post-inspection) along with observations made during the on-site visit. Of the seventy (70) determinations reviewed in this SRF, five (5) were determined not to have had an accurate compliance determination made.
Explanation	One facility having eight inspections resulting in six inspection reports of which five inspection reports identified No Violations; however, three of the inspection reports stated that the review of analytical results was still being researched and/or evaluated by the TCEQ Remediation Section; one inspection report stated that the analytical results were pending (i.e., had not been received); and one inspection report did not include sample results stating, "A subsequent report discussing the analytical findings will be generated at a later date."
Relevant metrics	

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
7a Accurate compliance determinations	100%		65	70	92.9%

State response	TCEQ appreciates recognition of achievement in this area.
Recommendation	

ED_013155_00000024-00052

RCRA Element 3 — Violations	
Finding 3-3	**Meets or Exceeds Expectations**
Summary	TCEQ's violation rate is higher than the national average.
Explanation	TCEQ continues to target facilities that have compliance issues. TCEQ inspectors conduct thorough inspections/evaluations and write comprehensive inspection reports which document the violations.
Relevant metrics	

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
7b Violations found during inspections		36.50%	295	499	59.10%

State response	TCEQ appreciates recognition of achievement in this area.
Recommendation	

ED_013155_00000024-00053

RCRA Element 3 — Violations	
Finding 3-4	**Area for State Improvement**
Summary	Metric 8a - SNC Identification rate (1.60%) is below the National Average (2.20%). State's FY15 rate is down from its' FY14 rate of 2.40%. Metric 8b - Timeliness of SNC determinations (81.80%) exceeded National Average (79%), but is less than the National Goal (100%). State's FY15 rate is down from its' FY14 rate of 100%. Metric 8c - Appropriate SNC determinations (77.8%) is below the National Goal (100%). This SRF review determined that 21 of 27 facilities having been issued an enforcement action had an appropriate SNC determination. Guidelines for making the SNC determination is set forth in the current EPA Hazardous Waste Civil Enforcement Response Policy (ERP). The ERP states, "An SNC is a site that has caused actual exposure or a substantial likelihood of exposure to hazardous waste or hazardous waste constituents; is a chronic or recalcitrant violator; or deviates substantially from the terms of a permit, order, agreement or from RCRA statutory or regulatory requirements. In evaluating whether there has been actual or likely exposure to hazardous waste or hazardous waste constituents, implementers should consider both environmental and human health concerns." TCEQ has options to address this area including training for staff on the ERP guidelines for making a SNC determination, and/or with case-by-case analysis/discussion with EPA. Monitoring will be done by EPA during monthly enforcement conference calls and end-of-year performance evaluations. For the States' FY17 & FY18, EPA will select up to ten (10) inspections reports that identified violations to review for appropriate SNC determinations. EPA will request scanned copies including checklists along with associated compliance determinations, and enforcement actions. It is noted that the State's non-identification as a SNC of the six facilities identified during this review did not affect how the State addressed the violations. The six facilities identified by EPA during this review for which EPA would have designated as SNC did have a formal enforcement action taken by the State.
Explanation	Five of the twenty-seven facilities issued enforcement actions were designated as SNC. Two of the informal enforcement actions were for facilities designated as SNC and should have had a formal enforcement action (see Element 10b in Finding 4-2). Based on the violations cited in formal enforcement actions, EPA would have designated another 6 facilities as SNC. Penalty calculation worksheets

ED_013155_00000024-00054

identified 3 facilities having been cited for a violation that involved a release (actual exposure) and 3 facilities having been cited for a violation where there was a substantial likelihood for exposure (potential release – major harm).

Relevant metrics

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
8a SNC identification rate		2.20%	8	499	1.60%
8b Timeliness of SNC determinations	100%	79%	9	11	81.80%
8c Appropriate SNC determinations	100%		21	27	77.8%

State response

The TCEQ is cooperating with any monitoring conducted by EPA during monthly enforcement conference calls and will provide any request for States' FY17 & FY18 inspection reports that EPA selects to review for appropriate SNC determinations.

Recommendation

TCEQ will provide scanned copies or arrange for EPA to review for appropriate SNC determination up to ten (10) inspection reports with associated checklists, compliance determinations, and enforcement actions.

State will submit or make available information for those facilities requested by EPA for its' FY17 by 11/30/2017.

State will submit or make available information for those facilities requested by EPA for its' FY18 by 11/30/2018.

If by end of States' FY18 end-of-year grant performance evaluation (12/31/2018) appropriate improvement is observed, this recommendation will be considered complete.

ED_013155_00000024-00055

RCRA Element 4 — Enforcement	
Finding 4-1	**Meets or Exceeds Expectations**
Summary	TCEQ (83.30%) exceeded both the National Goal (80%) and the National Average (81.4%) for the timeliness of enforcement actions addressing significant noncompliance.
Explanation	FY15 data for metric 10a which measures the timeliness of formal enforcement to address a SNC shows that 5 of the 6 (83.30%) SNC designations (from a previous year) were addressed in this SRF review period (FY15) with a formal enforcement action within 360 days as identified in the EPA Hazardous Waste Civil Enforcement Response Policy (ERP). The length of time it takes TCEQ to process enforcement cases is bound by the processes outlined in state laws, regulations, and policies. TCEQ enforcement responses are guided by its Enforcement Initiation Criteria (EIC, Revision No. 14, Effective 12/1/2012). The response is either the issuance of a Notice of Violation by the Regional office for minor violations or the initiation of a formal enforcement process for more serious violations. When a violation is identified that appears to warrant enforcement, an Enforcement Action Referral (EAR) is prepared, which is screened by the Enforcement Division. Typically, a proposed Agreed Order, which contains administrative penalties and technical requirements, is then drafted and sent to the violator for consideration. If accepted and signed, the order is published in the *Texas Register* for public notice providing for a 30-day comment period, and then scheduled for consideration at the Commission Agenda. If approved by the Commission, the order is issued with an effective date. The process from the time the EAR is prepared to the Commission Agenda generally takes a minimum of 180 days; however, if agreement is not reached on the proposed order, the case is referred to the TCEQ Litigation Division for further action. There may be additional settlement negotiations, with the possibility of a higher penalty, and/or the case might be filed for administrative hearing. TCEQ can also refer cases to the Attorney General's Office for civil or criminal prosecution. The EPA Hazardous Waste Civil Enforcement Response Policy (ERP) contains provisions for Alternative Schedules for issuing formal enforcement actions to address SNCs. The ERP identifies a ceiling of 20% per year for exceedances to the established

ED_013155_00000024-00056

timeframes, with discussions between the state and EPA about complexity and alternate timeframes for issuance of enforcement. TCEQ did not request an Alternative Schedule.

Relevant metrics

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
10a Timely enforcement taken to address SNC	80%	81.40%	5	6	83.30%

State response

TCEQ will continue to follow state laws, regulations, and policies to ensure the timeliness of enforcement actions addressing significant noncompliance.

Recommendation

ED_013155_00000024-00057

RCRA Element 4 — Enforcement	
Finding 4-2	**Meets or Exceeds Expectations**
Summary	TCEQ met the SRF expectations for the criteria for timely and appropriate enforcement actions that return violators to compliance. TCEQ's written enforcement actions reviewed require the facility to come into compliance immediately or within thirty (30) days, however two facilities with an enforcement action addressing significant noncompliance did not have in RCRAInfo a final compliance date because of specific case circumstances. The EPA Hazardous Waste Civil Enforcement Response Policy (ERP) response times maybe exceeded for a number of specific issues including, but not limited to, when cases involve violations of two or more media, facility files bankruptcy, site abandonment, novel legal issues or defenses, and facility is determined to have their day in court. The EPA Hazardous Waste Civil ERP contains provisions for Alternative Schedules for issuing formal enforcement actions to address SNCs. TCEQ did not request an Alternative Schedule.
Explanation	9a Enforcement that returns violators to compliance. Thirty-four of 36 enforcement actions returned the facilities to compliance with the RCRA requirements (94.4%). Two facilities did not include final compliance dates: One facility involves RCRA and Clean Air Act violations going back to 2011. Designated as SNC 8/9/2012 and 6/11/2014. Remanded for Hearing 10/4/2011 and 7/1/2015. Facility filed Bankruptcy 7/6/2016. Another facility involves ongoing RCRA violations going back to 2009. Designated as SNC 7/7/2009, 9/7/2011, 6/27/2012, and 5/1/2015. Referral to Attorney General 9/30/2009 and 5/16/2013. Court Docket Number D-1-GN-15-003756 10b Appropriate enforcement taken to address violations Thirty-two of 36 enforcement actions taken were appropriate to address the violations (88.9%) Includes the two facilities that did not include a final compliance date plus two more facilities that were designated as SNC for which a written informal enforcement action was taken.

ED_013155_00000024-00058

	EPA's Hazardous Waste Civil Enforcement Response Policy December 2003 states on page 9, "A SNC should be addressed through formal enforcement."
Relevant metrics	

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
9a Enforcement that returns violators to compliance	100%		34	36	94.4%
10b Appropriate enforcement taken to address violations	100%		32	36	88.9%

State response	TCEQ appreciates recognition of achievement in this area.
Recommendation	

ED_013155_00000024-00059

RCRA Element 5 — Penalties	
Finding 5-1	**Meets or Exceeds Expectations**
Summary	TCEQ penalty calculation worksheets include both economic benefit and gravity components. TCEQ documents all considerations that resulted in the final penalty and Supplemental Environmental Project (SEP), such as ability to pay issues, payment schedules, and adjustments for such items as willingness to comply or history of non-compliance. TCEQ documents the collection of penalties to include date and check number including those on a payment schedule. Penalty calculation worksheets are posted on website with Final 3008(a) Compliance Order.
Explanation	
Relevant metrics	

Metric ID Number and Description	Natl Goal	Natl Avg	State N	State D	State % or #
11a Penalty calculations include gravity and economic benefit	100%		6	6	100%
12a Documentation on difference between initial and final penalty	100%		6	6	100%
12b Penalties collected	100%		6	6	100%

State response	TCEQ will continue to assess penalties in accordance with state laws, regulations, and the Commission Penalty Policy to ensure economic benefit is considered.
Recommendation	

ED_013155_00000024-00060

Message

From: Allen, Toni [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=5F739D3FF37E447A990BB0224072AA93-ALLEN, TONI]
Sent: 9/19/2017 3:05:07 PM
To: Kristi Mills-Jurach [kristi.mills-jurach@tceq.texas.gov]; Cynthia Gandee [cynthia.gandee@tceq.texas.gov]; Amancio Gutierrez [amancio.gutierrez@tceq.texas.gov]; Michael Miller [Michael.Miller@Tceq.Texas.Gov]; Michael De La Cruz (michael.delacruz@tceq.texas.gov) [michael.delacruz@tceq.texas.gov]; Nelson Chafetz [nelson.chafetz@tceq.texas.gov]
CC: Schaub, Lisa [Schaub.Lisa@epa.gov]
Subject: FW: Transmittal of Draft State Review Framework Report for TCEQ
Attachments: Draft TEXAS SRF_Report.09.19.17.docx

Importance: High

The Draft TX SRF Report was sent to Ramiro & Tracy a few moments ago, so I'm providing to you. As you prepare your "State Response" to the CAA portion of the SRF, please feel free to contact me and/or Lisa to discuss. The official response will need to be provided to Rhonda Ruple with copies to Lisa and me. Rhonda is the Region 6 Division SRF Coordinator in addition to her other roles. If we have any conference calls to discuss your response, I'll invite Rhonda as a courtesy. Please share the Draft with anyone that you deem appropriate.

Thank you for all your hard work and cooperation on the SRF!

Toni J. Allen
State Coordinator
Air Enforcement Branch
Compliance Assurance & Enforcement Division
US EPA Region 6 (6EN-AT)
1445 Ross Ave, Suite 1200
Dallas, TX 75202-2733
Phone: 214.665.7271
Fax: 214.665.7446
Email: allen.toni@epa.gov

From: Ruple, Rhonda
Sent: Tuesday, September 19, 2017 9:47 AM
To: ramiro.garcia@tceq.texas.gov
Cc: miller.tracy@TCEQ.Texas.gov; Seager, Cheryl <Seager.Cheryl@epa.gov>; Gilrein, Stephen <gilrein.stephen@epa.gov>; Potts, Mark <Potts.Mark@epa.gov>; Singhvi, Sunita <Singhvi.Sunita@epa.gov>; Roberts, Lou <Roberts.Lou@epa.gov>; Allen, Toni <Allen.Toni@epa.gov>; Schaub, Lisa <Schaub.Lisa@epa.gov>; Edelbrock, Judy <Edelbrock.Judy@epa.gov>; Vaughn, Alan <Vaughn.Alan@epa.gov>; Saunders, Jerry <Saunders.Jerry@epa.gov>; Thompson, Steve <thompson.steve@epa.gov>; Overbay, Connie <Overbay.Connie@epa.gov>
Subject: Transmittal of Draft State Review Framework Report for TCEQ
Importance: High

Good morning Mr. Garcia,

Let me start by introducing myself as the current State Review Framework (SRF)Coordinator for Region 6. I will be your main point of contact as we work to finalize the report.

Please accept the attached Draft SRF Report of the Texas Commission on Environmental Quality (TCEQ). This draft has been reviewed by HQ's Office of Enforcement and Compliance Assurance (OECA), and updated by Regional program staff based on OECA's initial feedback.

Please distribute to appropriate staff for State review and comment. Specific comments should be entered in the "State Response" section under the associated element. You may also choose, but are not required, to collect and provide overarching feedback. **DUE DATE: November 3, 2015.**

To reduce the size of the email, I did not include associated File Selection Worksheets and Data Metric Analyses. However, these are available to you upon request.

Please advise if you have any questions. I look forward to working with you.

Best,

Rhonda Ruple
U.S. EPA Region 6
Region 6 ICIS System Administrator
Enforcement Division Planning Coordinator
Region 6 Audit Policy Coordinator
214-665-2710
Fax 214-665-7446
ruple.rhonda@epa.gov

This email may contain material that is confidential, privileged and/or attorney work product and is for the sole use of the intended recipient. Any review, reliance, or distribution by others or forwarding without express permission is strictly prohibited. If you are not the intended recipient, please contact the sender and delete all copies.

Message

From: Allen, Toni [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=5F739D3FF37E447A990BB0224072AA93-ALLEN, TONI]
Sent: 11/21/2017 8:03:59 PM
To: Kristi Mills-Jurach [kristi.mills-jurach@tceq.texas.gov]; Cynthia Gandee [cynthia.gandee@tceq.texas.gov]; Amancio Gutierrez [amancio.gutierrez@tceq.texas.gov]; Michael Miller [michael.miller@tceq.texas.gov]; Michael De La Cruz (michael.delacruz@tceq.texas.gov) [michael.delacruz@tceq.texas.gov]
Subject: Edits to draft Texas SRF report
Attachments: Draft TEXAS SRF_Report_OCE response.docx

I wanted to let you know that based on OCE's responses to the draft Texas SRF report and my *re-review of the findings, explanation and responses*, I will be making changes to the draft SRF report. I discussed the draft report with EPA HQ today. I'm going to remove Finding 3-2 regarding the timeliness of HPV determinations. Even though the HPV determinations were timely, they weren't reported to ICIS-Air. So I'm going to include Metric 13 under Element 1, Data since the Case Files weren't flowing via EDT when we conducted the SRF. I believe I intended to add information about addressing the HPVs timely under 4-2, NOT re. making the HPV determination timely in 3-2. So, if I remove the "Area for Improvement" finding in 3-2, can I remove the State's response as well?

If you'd like to discuss on Monday, I'll be teleworking 7:30-4:00. I can schedule a conference call if you'd like to discuss in detail and/or ask questions.

Happy Thanksgiving to all of you & your families!

Toni J. Allen
State Coordinator
Air Enforcement Branch
Compliance Assurance & Enforcement Division
US EPA Region 6 (6EN-AT)
1445 Ross Ave, Suite 1200
Dallas, TX 75202-2733
Phone: 214.665.7271
Fax: 214.665.7446
Email: allen.toni@epa.gov

Appointment

From: Allen, Toni [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=5F739D3FF37E447A990BB0224072AA93-ALLEN, TONI]
Sent: 12/7/2017 8:24:45 PM
To: Kristi Mills-Jurach [kristi.mills-jurach@tceq.texas.gov]; Cynthia Gandee [cynthia.gandee@tceq.texas.gov]; Amancio Gutierrez [amancio.gutierrez@tceq.texas.gov]; Michael Miller [michael.miller@tceq.texas.gov]; Nelson Chafetz [nelson.chafetz@tceq.texas.gov]; Michael De La Cruz (michael.delacruz@tceq.texas.gov) [michael.delacruz@tceq.texas.gov]; Schaub, Lisa [Schaub.Lisa@epa.gov]
BCC: R6-ConfRm-PecosSunflower-09D10/R6--09th-Floor [R6-ConfRm-PecosSunflower-09D10@epa.gov]

Subject: Discuss Final TCEQ Round 3 SRF Report & Recommendations in CAA Findings - Please call 1-866-299-3188, code 214 665 7272#
Attachments: SRF-RD3-REV-TX FINAL..pdf
Location: R6-ConfRm-PecosSunflower-09D10/R6--09th-Floor

Start: 12/13/2017 8:30:00 PM
End: 12/13/2017 9:00:00 PM
Show Time As: Tentative

Required Attendees: Kristi Mills-Jurach; Cynthia Gandee; Amancio Gutierrez; Michael Miller; Nelson Chafetz; Michael De La Cruz (michael.delacruz@tceq.texas.gov); Schaub, Lisa

We would like to discuss the three findings of "Area for State Improvement" and the recommendations/timeframes associated with the findings. The report was finalized on December 4, 2017, which starts the clock for implementation/completion of the recommendations. **Please call 1-866-299-3188, code 214 665 7272#.**

Thank you for your assistance and cooperation!

Toni J. Allen
State Coordinator
Air Enforcement Branch
Compliance Assurance & Enforcement Division
US EPA Region 6 (6EN-AT)
1445 Ross Ave, Suite 1200
Dallas, TX 75202-2733
Phone: 214.665.7271
Fax: 214.665.7446
Email: allen.toni@epa.gov

Message

From: Allen, Toni [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=5F739D3FF37E447A990BB0224072AA93-ALLEN, TONI]
Sent: 5/3/2016 6:39:12 PM
To: Beryl Thatcher [beryl.thatcher@tceq.texas.gov]; Frank Burleson [frank.burleson@tceq.texas.gov]; Kristi Mills-Jurach [kristi.mills-jurach@tceq.texas.gov]; Cynthia Gandee [Cynthia.Gandee@tceq.texas.gov]; Kati Wooten [Katherine.Wooten@tceq.texas.gov]; michelle.harris@tceq.texas.gov
CC: Thompson, Steve [thompson.steve@epa.gov]; Osbourne, Margaret [osbourne.margaret@epa.gov]
Subject: Clean Air Act Facility Evaluations Are Conducted, but Inaccurate Data Hinder EPA Oversight and Public Awareness, Report No. 16-P-0164
Attachments: 20160503-16-P-0164_cert.pdf

The EPA Office of Inspector (OIG) released the final report of findings and recommendations today and the final report is attached. The OIG conducted the review from April 2015 through February 2016, which included a review of air compliance monitoring activities in Texas for Federal FYs 2012–2015 (10/1/11 – 9/30/15). The final report contains one recommendation for the Regional Administrator at Region 6:

Consult with TCEQ managers who have oversight responsibilities for facilities that are within the assignment's scope and overdue for an FCE. Determine whether an FCE should be scheduled based on current EPA and state priorities, available resources, and potential risks associated with not evaluating the facility's compliance.

We provided a response that was incorporated in Agency Comments to Draft Report which was included in the final report (Appendix B).

Region 6 has consulted with TCEQ managers on the two facilities displayed in ECHO as being overdue for an FCE. An FY2016 off-site FCE is scheduled for one facility. For the second facility, the corrective action needed was data revision and has been completed. Region 6 will continue to discuss the State's progress towards meeting the negotiated CMS plan during monthly teleconferences as well as during quarterly management meetings. Region 6 will coordinate with TCEQ on facility-specific matters and discuss the need for more frequent investigations, as necessary, than the negotiated frequency in the current approved Alternative CMS Plan.

If you have any comments or questions, please contact me. This final report is publically available on the OIG's website in case you receive any media or public inquiries.

Thank you,
Toni Allen
CAA State/Local Coordinator (6EN-AT)
Air Enforcement Branch
Compliance Assurance & Enforcement Division
US EPA Region 6
1445 Ross Ave, Suite 1200
Dallas, TX 75202-2733
Phone: 214.665.7271
Fax: 214.665.7446
Email: allen.toni@epa.gov

U.S. ENVIRONMENTAL PROTECTION AGENCY

OFFICE OF INSPECTOR GENERAL

Enforcement and Compliance

Clean Air Act Facility Evaluations Are Conducted, but Inaccurate Data Hinder EPA Oversight and Public Awareness

Report No. 16-P-0164 **May 3, 2016**

Report Contributors:

Kevin Good
Jim Hatfield
Alicia Mariscal
Renee McGhee-Lenart
Julie Narimatsu

Abbreviations

AFS	Air Facility System
CAA	Clean Air Act
CMS	Compliance Monitoring Strategy
ECHO	Enforcement and Compliance History Online
EPA	U.S. Environmental Protection Agency
FCE	Full Compliance Evaluation
FY	Fiscal Year
ICIS	Integrated Compliance Information System
MDR	Minimum Data Requirements
OECA	Office of Enforcement and Compliance Assurance
OIG	Office of Inspector General
SRF	State Review Framework
TCEQ	Texas Commission on Environmental Quality

Cover photo: EPA evaluates stationary sources of air pollution, such as power plants and factories, to evaluate compliance with applicable requirements under the Clean Air Act. (EPA photo)

Are you aware of fraud, waste or abuse in an EPA program?

EPA Inspector General Hotline
1200 Pennsylvania Avenue, NW (2431T)
Washington, DC 20460
(888) 546-8740
(202) 566-2599 (fax)
OIG_Hotline@epa.gov

Learn more about our OIG Hotline.

EPA Office of Inspector General
1200 Pennsylvania Avenue, NW (2410T)
Washington, DC 20460
(202) 566-2391
www.epa.gov/oig

Subscribe to our Email Updates
Follow us on Twitter @EPAoig
Send us your Project Suggestions

16-P-0164
May 3, 2016

U.S. Environmental Protection Agency
Office of Inspector General

At a Glance

Why We Did This Review

We performed this review to determine whether U.S. Environmental Protection Agency (EPA) management controls reasonably assure the agency conducts compliance assurance activities for major Clean Air Act (CAA) facilities in accordance with the Compliance Monitoring Strategy (CMS). According to the CMS, delegated agencies should submit a plan that outlines full compliance evaluation (FCE) frequencies. Periodic evaluations are essential to ensure companies' compliance with EPA laws and regulations.

Using the Enforcement and Compliance History Online (ECHO) website, which pulls information from EPA compliance databases, we identified a universe of facilities that had not received FCEs in 5 years. We then selected 65 facilities from EPA Regions 6, 8 and 9 to review.

This report addresses the following EPA goals or cross-agency strategies:

- *Addressing climate change and improving air quality.*
- *Protecting human health and the environment by enforcing laws and assuring compliance.*

Send all inquiries to our public affairs office at (202) 566-2391 or visit www.epa.gov/oig.

Listing of OIG reports.

Clean Air Act Facility Evaluations Are Conducted, but Inaccurate Data Hinder EPA Oversight and Public Awareness

What We Found

Information obtained through the EPA's ECHO website indicated that many major facilities had not received FCEs in 5 years, although the CMS recommends an FCE every 2 years. However, we found the data were inaccurate and that most facilities in our review had received an FCE or were no longer a major facility.

Accurate enforcement databases and updated CMS plans promote effective and efficient EPA oversight of compliance programs, and help to protect the public from harmful air pollutants.

The errors went undetected because of limited data quality oversight performed in EPA Regions 6, 8 and 9. Oversight was needed to verify data entered into the Air Facility System (AFS) and migrated into the Integrated Compliance Information System-Air (ICIS-Air) database, from which the ECHO website pulls its data. Inaccurate data hinder EPA oversight and reduce assurance that delegated compliance programs comply with the agency's CMS guidance. Further, unreported or inaccurate data presented on the publicly available ECHO website could misinform the public about the status of facilities.

While FCEs were generally conducted in the three regions, Region 9's management controls could be improved. For example, one California local air district could not locate compliance monitoring reports for several facilities, despite having a records-retention policy that requires the district to keep records for 7 years or up to 2018. In addition, 89 percent of the 35 local air districts in California had outdated CMS plans, and four of the five local air districts we reviewed had CMS plans that expired in 2011. Due to these conditions, the EPA has less assurance that local agencies in California are conducting adequate compliance activities, which increases the risk that excess emissions could impact human health and the environment.

Recommendations and Planned Agency Corrective Actions

The six recommendations made to the EPA include establishing a process to conduct regular data quality checks, correcting identified inaccuracies in ICIS-Air, adding recordkeeping requirements to the agency's CMS guidance, providing guidance to California's local air districts pertaining to CMS plans, and consulting with states and local agencies regarding sampled facilities that are overdue for an FCE. The EPA agreed with all of the recommendations in our report and provided acceptable corrective actions with projected timeframes for completion. All report recommendations are resolved and open pending completion.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

THE INSPECTOR GENERAL

May 3, 2016

MEMORANDUM

SUBJECT: Clean Air Act Facility Evaluations Are Conducted, but Inaccurate Data Hinder EPA Oversight and Public Awareness
Report No. 16-P-0164

FROM: Arthur A. Elkins Jr.

TO: *See Below*

This is our report on the subject review conducted by the Office of Inspector General (OIG) of the U.S. Environmental Protection Agency (EPA). This report contains findings that describe the problems the OIG has identified and corrective actions the OIG recommends. This report represents the opinion of the OIG and does not necessarily represent the final EPA position. Final determinations on matters in this report will be made by EPA managers in accordance with established audit resolution procedures.

The EPA offices having primary responsibility over the issues evaluated in this report are the Office of Enforcement and Compliance Assurance, and EPA Regions 6, 8 and 9.

Action Required

You are not required to provide a written response to this final report because you provided agreed-to corrective actions and planned completion dates for the report recommendations. Should you choose to provide a final response, we will post your response on the OIG's public website, along with our memorandum commenting on your response. Your response should be provided as an Adobe PDF file that complies with the accessibility requirements of Section 508 of the Rehabilitation Act of 1973, as amended. The final response should not contain data that you do not want to be released to the public; if your response contains such data, you should identify the data for redaction or removal along with corresponding justification.

We will post this report to our website at www.epa.gov/oig.

Addressees:
Cynthia Giles, Assistant Administrator, Office of Enforcement and Compliance Assurance
Ron Curry, Regional Administrator, Region 6
Shaun McGrath, Regional Administrator, Region 8
Jared Blumenfeld, Regional Administrator, Region 9

Table of Contents

Chapters

1 Introduction 1

Purpose 1
Background 1
Responsible Offices 5
Scope and Methodology 5
Prior Evaluation and Audit Coverage 8

2 Inaccurate Facility and Evaluation Data Reported in AFS 9

Operational Status and Source Classifications Are Not Accurately Reported in AFS 9
Full Compliance Evaluations Are Not Accurately Reported in AFS 10
EPA Lacks Oversight to Ensure Better Data Accuracy 11
Inaccurate Data Hinder Oversight and Public Awareness 12
Conclusion 12
Recommendations 13
Agency Comments and OIG Evaluation 13

3 Full Compliance Evaluations Are Generally Conducted, but Other Issues Hinder EPA Oversight 14

California and Texas Generally Conducted FCEs According to CMS Frequencies 14
Region 8 Generally Conducted FCEs on Indian Reservations Located Within the Exterior Boundaries of the State of Colorado 15
One California Local Air District Lacked Compliance Monitoring Reports for 11 FCEs 16
Most California Local Air Districts Have Outdated CMS Plans 16
Conclusion 17
Recommendations 17
Agency Comments and OIG Evaluation 18

Status of Recommendations and Potential Monetary Benefits 19

Appendices

A Facilities Reviewed and Results 20

B Agency Comments on Draft Report 23

C Distribution 29

Chapter 1
Introduction

Purpose

The Office of Inspector General (OIG) for the U.S. Environmental Protection Agency (EPA) conducted this review to determine whether the EPA's management controls reasonably assure the agency is conducting compliance assurance activities for major Clean Air Act facilities in accordance with the Compliance Monitoring Strategy (CMS).

Background

Periodic evaluations of regulated facilities are essential to ensure that companies comply with the Clean Air Act (CAA). Although compliance information can be self-reported, periodic evaluations are a critical way to check the accuracy of facilities' monitoring and reporting, as well as a means to obtain additional information on facilities' emission control systems. For fiscal years (FYs) 2010–2015,[1] the compliance monitoring budget for the EPA's Office of Enforcement and Compliance Assurance (OECA) averaged almost $103 million a year. The funding supports single and multimedia inspections and evaluations for all statutes, training and OECA's data systems.

Implementation of CAA Compliance Programs

The EPA and state, local and tribal agencies share responsibility for protecting human health and the environment. The EPA delegates authority to state, local and tribal agencies to implement federal environmental programs. Delegated agencies usually have the authority to issue permits, conduct full compliance evaluations (FCEs), make compliance determinations and initiate enforcement. In California, for instance, the state is divided into 35 different local air districts with some reporting directly to the EPA regarding compliance activities.

EPA enforcement efforts focus on reducing flaring from industrial activities, and on reducing pollutant emissions that include volatile organic compounds and soot. (EPA photo)

The EPA is responsible for oversight and regularly monitors delegated agencies to ensure adequate implementation of compliance and enforcement programs. The agency also maintains primary authority to directly implement and enforce CAA

[1] We used enacted budgets for each fiscal year except for FYs 2011 and 2013, in which we used annualized continuing resolution budgets.

ED_013155_00000101-00006

programs in Indian country, where the tribe has not received delegated authority. In such instances, the EPA reviews permits, conducts FCEs, makes compliance determinations, and initiates enforcement in Indian country.

CAA Compliance Monitoring Policies and Guidance

The EPA has developed several management controls to oversee and manage its CAA compliance responsibilities. These controls manage the implementation, financing, reporting and evaluation of compliance programs.

CAA Compliance Monitoring Strategy and CMS Plans

The EPA's 2014 CAA Stationary Source CMS[2] provides guidance to delegated state, local and tribal CAA agencies. The CMS applies to the EPA with respect to guidance on definitions, documentation, reporting and CMS plan approvals. The CMS focuses on Title V major facilities and a subset of synthetic minor facilities that emit or have the potential to emit at or above 80 percent of the Title V major source threshold (SM-80s) to ensure their periodic evaluation.

According to the EPA's CMS guidance, every 2 years delegated agencies should submit CMS plans outlining FCE frequencies for discussion and approval by the region. If delegated agencies want to request different FCE frequencies than those mentioned in EPA guidance, the delegated agencies must submit alternative CMS plans. Recommended FCE frequencies do not apply to EPA regions according to OECA.

OECA's Office of Compliance reviews alternative CMS plans prior to the region's approval. While an alternative plan may have different FCE frequencies, a traditional CMS plan recommends that an FCE[3] be conducted, at a minimum, every 2 federal fiscal years at all Title V major facilities, unless the facility is considered a mega site, which is a large and complex facility. At a minimum, mega sites should receive one FCE every 3 federal fiscal years, as long as there are frequent on-site visits.

Performance Partnership Agreements

Performance Partnership Agreements strengthen relationships between the EPA and states. These agreements are negotiated documents between the EPA and states, and describe jointly developed environmental priorities and strategies. The agreements cover other topics such as performance measures, evaluation, roles and accountability, and resource use. Performance Partnership Agreements can also substitute for a separate CMS plan, if the

[2] We also included the EPA's 2010 CMS in our review because this guidance was in effect during most of our review period.
[3] We use "FCEs" and "evaluations" interchangeably in this report.

ED_013155_00000101-00007

agreement contains all the required elements. Each partnership negotiation takes into account the particular capacities, needs and interests of that state.

Annual Commitment System

EPA managers use the Annual Commitment System to track annual performance commitments. EPA regions and delegated agencies negotiate commitments—for example, the number of FCEs that will be conducted annually. EPA regions also negotiate regional commitments for FCEs with OECA. Managers enter these commitments into the Annual Commitment System, which the agency uses to track and measure performance of both delegated agencies and EPA regions.

State Review Framework

The EPA implemented the State Review Framework (SRF) in FY 2004 to oversee state and local compliance and enforcement programs, including in-depth evaluations of respective CMS plan implementation. This management control includes formal reviews of facility files to ensure the accuracy of both evaluations and data. The EPA conducts SRF reviews so that each state receives one every 5 years. SRF metrics include, but are not limited to, data completeness, data accuracy, timeliness of data entry, completion of commitments, evaluation coverage and identification of alleged violations.

Minimum Data Requirements

Minimum Data Requirements (MDRs) and other guidance documents relating to the entry of data into EPA databases help to ensure the completeness, accuracy and timeliness of information needed to manage the national air stationary source compliance monitoring and enforcement program. MDRs include facility information, compliance monitoring activities, violation determinations and enforcement actions.

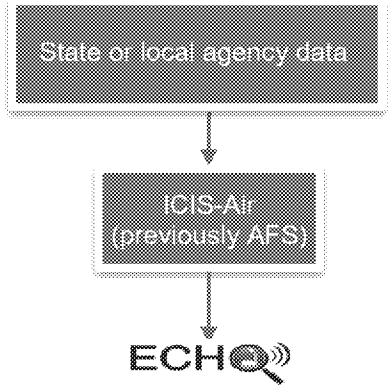
Delegated agencies enter MDRs for CAA facilities into the Integrated Compliance Information System-Air (ICIS-Air). Prior to October 2014, delegated agencies entered MDRs into the Air Facility System (AFS) database, which was replaced by ICIS-Air.

ED_013155_00000101-00008

Public Access to Compliance and Enforcement Information

The EPA's Enforcement and Compliance History Online (ECHO) website provides the public with access to facility-specific compliance and enforcement information by integrating data from other systems. The ECHO website contains compliance and enforcement data from various EPA national databases, including AFS (previously) and ICIS-Air (currently).

Figure 1: Data flow from state and local agency databases to ECHO



Source: OIG analysis of EPA ICIS-Air and ECHO documents

ECHO is refreshed weekly with data from ICIS-Air. ECHO was used in this report for analytical purposes. Data quality findings identified through ECHO are based on the databases from which ECHO extracts the data. In this instance, the database of record used to extract data was AFS, which was replaced by ICIS-Air in October 2014.

Modernization of AFS

OECA's Office of Compliance had been preparing for the modernization of AFS since FY 2002. According to OECA, state and local agencies requested a new, modernized CAA reporting system because AFS was slow and difficult to use. According to the EPA, reporting under ICIS-Air has improved, and the EPA is confident that the ability of state and local agencies to report into the new database will result in more complete, accurate and timely data.

Recently, the EPA developed a set of standard reports in ICIS-Air, including a CMS report that facilitates the review of data that pertains to the implementation of CMS plans. The report allows agencies to identify where there has been a lapse in the completion of an FCE or a failure to report the completion of an FCE.

Health Impacts of Emissions From Title V Major Facilities

Title V major facilities have the potential to emit large amounts of harmful air pollutants that can pose serious health concerns when the pollutants accumulate in high enough concentrations. Table 1 describes the health impacts of some significant pollutants that are directly emitted by Title V facilities in our sample.

ED_013155_00000101-00009

Table 1: Health impacts of four pollutants from Title V major stationary facilities

Pollutant	Health effects
Nitrogen dioxide (NO_2) and sulfur dioxide (SO_2)	Short-term NO_2 and SO_2 exposures are associated with adverse respiratory effects, including increased respiratory symptoms in people with asthma.
Volatile organic compounds	These compounds include a variety of chemicals, some of which may have short- and long-term adverse health effects that include eye, nose and throat irritation; headaches; loss of coordination; visual disorders; memory impairment; and cancer.
Particulate matter	Numerous scientific studies have linked particulate matter exposure to a variety of problems, including premature death in people with heart or lung disease, nonfatal heart attacks, irregular heartbeat, aggravated asthma, decreased lung function, and increased respiratory symptoms.
Hazardous air pollutants	Toxic or hazardous air pollutants are known or suspected to cause cancer or other serious health effects, such as reproductive effects or birth defects. Currently, the EPA regulates 187 toxic air pollutants.

Source: OIG analysis of EPA websites describing the health effects associated with four common pollutants and air toxics released from Title V major stationary facilities.

Responsible Offices

The EPA offices responsible for implementing the recommendations included in this report are the Office of Enforcement and Compliance Assurance, and EPA Regions 6, 8 and 9.

Scope and Methodology

We conducted this performance audit in accordance with generally accepted government auditing standards. Those standards require that we obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our objective. We believe the evidence obtained provides a reasonable basis for our findings and conclusions based on our objective. We conducted our review from April 2015 through February 2016.

We analyzed data available from the EPA's ECHO website to identify all of the CAA major operating facilities that had not received an EPA or state FCE within the last 5 years. Our analysis identified 1,046 CAA Title V major facilities. However, according to the information obtained from ECHO, not all of the facilities were in operation. We determined that of the 1,046 facilities identified, only 595 were major operating facilities.

We focused our analyses on facilities with high-priority violations, noncompliance status, or unknown compliance status, because they may have a higher risk of potential violations. We selected facilities in California, Colorado and Texas for review, because these states had the highest number of facilities with high-priority violations, a noncompliance status, or an unknown compliance status.

ED_013155_00000101-00010

The facilities selected in California were located in five local air districts: the Bay Area Air Quality Management District, the South Coast Air Quality Management District, the North Coast Air Quality Management District, the San Joaquin Valley Unified Air Pollution Control District, and the Great Basin Air Pollution Control District. During preliminary research we determined that the facilities in Colorado were in Indian country, and EPA Region 8 conducted the FCEs at these CAA facilities. In all, there were 65 facilities in our sample. Table 2 summarizes our sample selection by location and facility status.

Table 2: OIG sample of facilities displayed in ECHO with high-priority violations, or with noncompliance or unknown compliance status

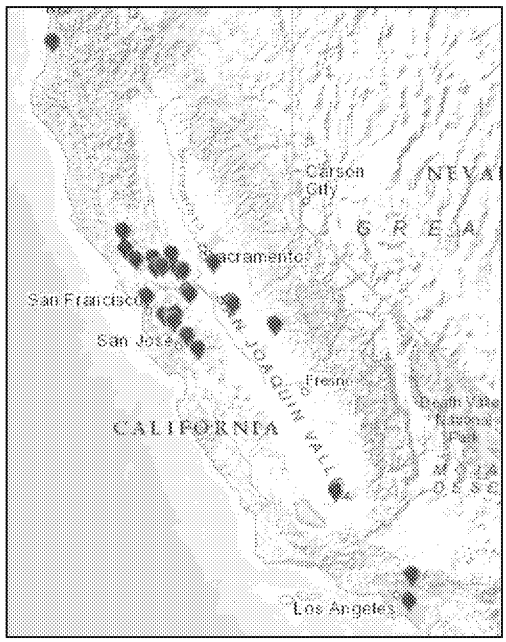
States/Indian country	Facilities with high-priority violations	Facilities with noncompliance status	Facilities with unknown compliance status	Totals
California	17	4	8	29
Texas	18	5	0	23
State subtotals	35	9	8	52
Indian country[1]	0	1	12	13
Totals	**35**	**10**	**20**	**65**

Source: OIG analysis of data from the ECHO website.

[1] EPA Region 8 conducted FCEs at CAA facilities on Indian reservations located within the exterior boundaries of the state of Colorado.

To determine whether EPA management controls provide reasonable assurance that the agency conducts compliance assurance activities for major CAA facilities, we assessed whether each sampled facility was reviewed according to the recommended minimum evaluation frequencies in the applicable CMS plan.

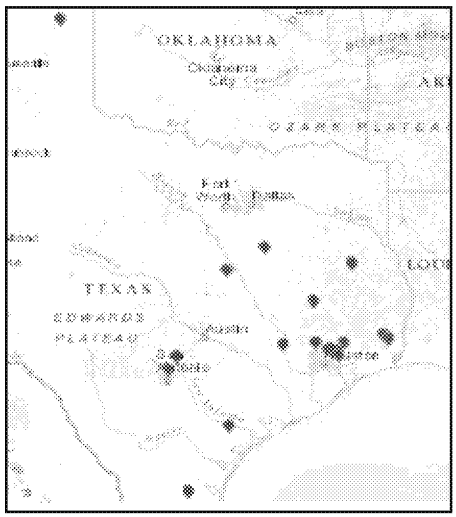
In California, CMS plans for the local air districts we reviewed required FCEs every 2 years for Title V major facilities. In Texas, on-site FCEs were required for Title V major facilities every 2, 3 or 5 years, depending on the location and complexity of the facility. Texas started implementing an EPA-approved alternative CMS plan in 2012.



Right: The red pins show locations of sampled facilities in California. Not all facilities are represented due to the lack of specific location information in ECHO. (Source: OIG analysis of ECHO data)

ED_013155_00000101-00011

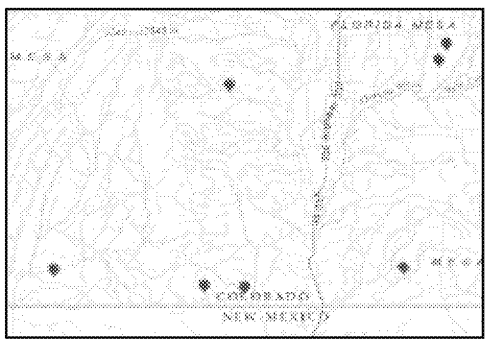
Regions are not required to use CMS timeframes for FCEs; however, Region 8 staff told us that they conducted on-site FCEs every 3 years for facilities located in Indian country.[4]



Red pins show locations of sampled facilities in Texas. Not all facilities are represented due to the lack of specific location information in ECHO.
(Source: OIG analysis of ECHO data)

To determine actual FCE frequencies for our sample of 65 facilities, we obtained and reviewed compliance monitoring reports from FYs 2010–2015 (except for Texas, which we reviewed from FYs 2012–2015[5]). Using these documents, we compared the minimum recommended CMS timeframe for FCEs with the actual evaluation frequency to determine whether CMS plans were satisfied. We reviewed the EPA's 2010 and 2014 CMS and other applicable policies, procedures and guidance documents, including SRF and Performance Partnership documents for California and Texas, to determine general EPA guidance for facility evaluations.

To determine and confirm compliance monitoring practices and processes, we interviewed EPA managers and staff in OECA, and in EPA Regions 6, 8 and 9. We also interviewed representatives from the Colorado Department of Public Health and Environment, the Texas Commission on Environmental Quality (TCEQ), and three local air districts in California (e.g., the Bay Area Air Quality Management District, the South Coast Air Quality Management District, and the San Joaquin Valley Unified Air Pollution Control District) about compliance monitoring activities to determine how their states and local air districts implement the CMS.



Red pins show locations of sampled facilities in Indian country. Not all facilities are represented due to the lack of specific location information in ECHO.
(Source: OIG analysis of ECHO data)

[4] Region 8 revised its criteria in 2015 to start reviewing major operating facilities in Indian country every 2 years. We based our assessment on the 3-year frequency in place before that change.

[5] Prior to implementing its current EPA-approved alternative CMS plan, Texas conducted a 3-year pilot using a Risk-Based Investigation Strategy as an alternative to CMS for FYs 2009, 2010 and 2011. For consistency, we evaluated the sampled facilities in Texas from FYs 2012–2015 using the EPA-approved alternative CMS plan for the state.

ED_013155_00000101-00012

Finally, we compared the actual dates of FCEs found in compliance monitoring reports with FCE dates found by analyzing data from the ECHO website. We wanted to determine whether the FCEs were being accurately reported in EPA databases available through the ECHO website. We also compared selected facilities' source classification (i.e., whether the facility was classified as major or minor), and operating status provided by the delegated agencies and Region 8, with data shown in ECHO.

Prior Evaluation and Audit Coverage

We previously discussed this issue in EPA OIG Report No. 12-P-0113, *EPA Must Improve Oversight of State Enforcement,* issued December 9, 2011. The OIG found that the EPA did not administer a consistent national enforcement program, which resulted in state enforcement programs that frequently do not meet national goals and states that do not always take necessary enforcement actions. The OIG recommended a number of actions to improve EPA oversight of state compliance and enforcement programs. According to data in the agency's audit tracking system, the corrective actions addressing the 2011 report's recommendations were completed.

ED_013155_00000101-00013

Chapter 2
Inaccurate Facility and Evaluation Data Reported in AFS

Although information available through the ECHO website indicated that many major facilities had not received an FCE in 5 years, this was not the case for the 65 major facilities we reviewed in the three regions. We found that data available on the ECHO website were not correct and that most of the facilities either had received an FCE, or did not require an FCE because the facilities were minor or were closed.

These errors occurred when data were either not reported or inaccurately entered into AFS (the database in use during the majority of the timeframe of our review), and went undetected because of a lack of data quality oversight that would identify facilities overdue for FCEs. Inaccurate data hinder the EPA's ability to use databases as a tool to oversee delegated agencies, and hinder the agency's ability to provide reasonable assurance that compliance monitoring activities are being conducted. Moreover, inaccurate data currently in ICIS-Air and publicly available through the ECHO website could misinform the public about the status of CAA facilities.

The EPA's ECHO website contained 595 facilities that were listed as major operating facilities but had not reported having an FCE in the last 5 years. We reviewed the source classification, operational status and evaluation history for a sample of 65 of these facilities in Regions 6, 8 and 9. The following sections discuss the results of our review.

Operational Status and Source Classifications Are Not Accurately Reported in AFS

All 65 of our sample facilities were listed as major operating facilities on the ECHO website as of January 2015, but we determined that 26 percent of them were actually closed or minor, never constructed, or not a facility. The operational status for some facilities has been inaccurate for years. For example, one facility in Indian country, located within the exterior boundaries of Colorado, has been a minor facility for over 15 years but was still being displayed as an operating major facility in ECHO.

While we used ECHO to gather the data for our review, AFS was the database system in use from FYs 2010–2014, which comprised a majority of our FYs 2010–2015 review timeframe. Therefore, any data available through the ECHO website prior to October 2014 was initially entered into AFS. The ECHO website was and continues to be the mechanism used to present data to the public.

ED_013155_00000101-00014

Full Compliance Evaluations Are Not Accurately Reported in AFS

At least one FCE conducted at 40 of the 65 facilities reviewed was not reported based on data entered into AFS and available on the ECHO website. Some of the FCEs occurred in 2010 and should have been presented on ECHO. Table 3 summarizes the results of our review by location. Appendix A contains facility-level results.

Table 3: Facilities with incorrect source classifications, operational status or missing FCEs that were entered into AFS and available on ECHO

States/Indian country	Number of facilities in sample	Number of facilities with incorrect source classifications, operational status or missing FCEs displayed in ECHO				Percentage of facilities with incorrect information
		Minor facilities incorrectly displayed as major	Closed (inactive) facilities incorrectly displayed as operating	Facilities with missing FCEs conducted during FYs 2010–15	Totals	
California	29	5	2	22	29	100%
Texas	23	4	0	13	17	74%
Indian country[2]	13	3	3[3]	5	11	85%
Totals	**65**	**12[1]**	**5[1]**	**40**	**57**	**88%**

Source: OIG analysis of AFS and ICIS-Air data (via ECHO) for 65 facilities in three regions.

[1] Minor facilities and closed facilities add up to 17 in Table 3, but are noted as 10 in Tables 4 and 5 because seven facilities became minor during our timeframe. Table 3 characterizes these seven facilities as major operating facilities because they were operating as majors for part of our review period and FCEs were conducted while the facility was a major.
[2] EPA Region 8 conducted FCEs at CAA facilities on Indian reservations located within the exterior boundaries of the state of Colorado.
[3] One of these facilities was never constructed, and one was not a facility but a placeholder for a list of engines inputted into AFS.

The EPA works with state, local and tribal agencies with CAA authority to ensure the adequate implementation of compliance and enforcement programs. To aid in this, the agency has identified MDRs to ensure that complete and accurate information is provided to manage the national air stationary source compliance monitoring and enforcement program. According to MDRs, all FCEs should be reported in ICIS-Air.

OECA staff stated that if FCEs do not appear in ECHO, the data were never entered or the data were entered incorrectly into AFS (i.e., the database used during the majority of our timeframe). The EPA transitioned from the AFS database to the ICIS-Air system in October 2014. EPA staff stated that some state and local agencies had not completed the change as of April 2015. An OECA manager stated that this might result in FCEs conducted after October 2014 not making it into the database. However, many of the inaccuracies we found occurred before October 2014; therefore, the inaccuracies should have been accounted for in the transition to ICIS-Air. In fact, Region 8, the TCEQ, and one

ED_013155_00000101-00015

California local air district corrected some of the inaccuracies we found after learning of them during our review.

EPA Lacks Oversight to Ensure Better Data Accuracy

The EPA uses the SRF as a tool to conduct oversight of state and local compliance and enforcement programs. The SRF includes in-depth evaluations of CMS implementation. The agency conducts SRF reviews so that each state receives a review every 5 years. During the SRF process, EPA regions review compliance files from selected facilities (including compliance monitoring reports), and compare the reports to data in EPA databases for a specific fiscal year. According to a Region 9 enforcement manager, Region 9 conducts reviews of state compliance files during the SRF and other instances, such as prior to EPA compliance activities, initiating EPA enforcement actions, and following up on citizen complaints.

According to OECA, for the AFS system, the SRF process also included an annual verification process that required states to review their data to ensure accurate information. An OECA manager said they are developing a replacement data verification process for ICIS-Air. The OECA manager also stated that they would continue to make necessary data corrections due to the AFS to ICIS-Air migration.

Risks of limited data oversight

Limited checks on data accuracy increase the risk of data errors in ICIS-Air and ECHO.

In between SRFs, Region 9 reviews compliance monitoring files when issues arise at specific facilities. Region 6 also gathers information and discusses CMS compliance and data issues with Texas on a regular basis. However, Regions 6, 8 and 9 only conduct scheduled reviews of state compliance monitoring files during the SRF process. Further, when California is due for an SRF, Region 9 reviews one to two of the 35 local air districts across the state. At this rate, it would take the EPA decades to review all of the local air districts in California one time. However, according to OECA, the vast majority of the state population and federally regulated facilities are concentrated in a few local air districts, which is where Region 9 focuses their SRF reviews, along with any other air districts with known or potential monitoring, enforcement or environmental concerns.

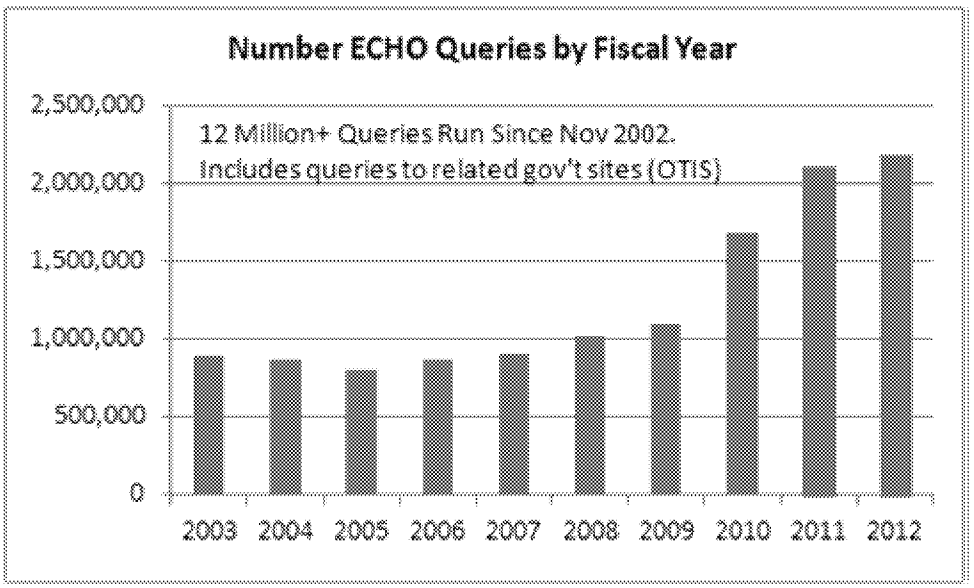
In addition, according to Regions 6, 8 and 9, regional staff prepare mid-year and end-of-year reports from ICIS-Air to determine the number of FCEs completed by states, local agencies and tribes. These regions then compare those numbers to the FCE commitments in the Annual Commitment System for each state, local agency and tribe. However, the focus of the region's review is on the number of FCEs conducted and not on whether a facility has received an FCE according to its CMS or other timeframes.

ED_013155_00000101-00016

Inaccurate Data Hinder Oversight and Public Awareness

The EPA needs accurate data to conduct state, local agency, and tribal oversight. Accurate data can help the agency track actions and identify serious problems in state, local agency, and tribal programs. Further, ECHO allows the public to monitor environmental compliance in their communities, companies to assess compliance across facilities, and investors to consider environmental performance in their decisions. Figure 2 shows that 12 million ECHO queries occurred between 2003 and 2012. Inaccurate data hinder these activities by misinforming the public about the status of facilities and the level of conducted oversight. Many of the data issues we encountered during our assignment could be resolved by having more frequent reviews of facility-specific data that identify facilities overdue for FCEs, and by trying to determine whether an FCE is actually overdue or the data in the system is incorrect.

Figure 2: Number of ECHO queries from 2003–2012



Source: ECHO Web Site Modernization website, December 17, 2013.

Conclusion

For the 65 facilities reviewed, information was inaccurate or incomplete for 88 percent of the facilities, with respect to source classification, operational status and FCE data. The results of our review call into question the accuracy of information entered into AFS and ICIS-Air, and that is presented on the ECHO website for facilities that do not show a recorded FCE within the past 5 years. Further, limited regional data quality oversight increases the risk of data errors in ICIS-Air. The EPA has recently developed a set of national standard reports in ICIS-Air, which may help assure more accurate data in the system. Accurate data are needed so that the EPA can rely on ICIS-Air for oversight and decision-making, and the public can rely on the information presented in ECHO.

ED_013155_00000101-00017

Recommendations

We recommend that the Assistant Administrator for Enforcement and Compliance Assurance:

1. Establish a process to conduct regular data quality checks to verify the proper recording of FCEs, source classifications and operational status of CAA major operating facilities in ICIS-Air.

We recommend that the Regional Administrators, Regions 6, 8 and 9:

2. Ensure that the ICIS-Air database is updated to reflect the correct source classification, operational status and FCEs for facilities within the assignment's scope, including facilities initially identified as CAA major operating facilities.

Agency Comments and OIG Evaluation

On March 21, 2016, the Assistant Administrator for Enforcement and Compliance Assurance, with concurrence from Regions 6, 8 and 9, provided a response to our draft report. OECA agreed with Recommendations 1 and 2, and provided acceptable planned corrective actions and completion dates for both recommendations. We consider Recommendations 1 and 2 to be resolved and open pending completion of the corrective actions.

The agency also provided technical comments in an attachment to its response to the draft report. We made revisions to the report to address the agency's technical comments where appropriate. Appendix B contains the agency's complete response to our draft report.

ED_013155_00000101-00018

Chapter 3
Full Compliance Evaluations Are Generally Conducted, but Other Issues Hinder EPA Oversight

While FCEs are generally conducted by California local air districts, the TCEQ and Region 8, the management controls of Region 9 could be improved to provide reasonable assurance that compliance activities are being completed in accordance with CMS plans. For example:

- In California, one local air district could not locate compliance monitoring reports for FCEs at six facilities, despite having a records retention policy that would have required the district to keep the records for 7 years, or until 2018 (per the earliest missing report date) or later depending on the report date.

- Eighty-nine percent of local air districts in California had outdated CMS plans. Of the five California local air districts reviewed, four had CMS plans that expired in 2011.

As a result, the EPA has less assurance that local air districts in California have conducted adequate compliance activities, which increases the risk of undetected excess emissions that could impact human health and the environment.

California and Texas Generally Conducted FCEs According to CMS Frequencies

California local agencies and the TCEQ generally conducted FCEs for the facilities in our sample according to the frequencies outlined in the facilities' respective CMS plans.[6] In California, the CMS plans for the local air districts we reviewed required FCEs every 2 years for Title V major facilities. In Texas, on-site FCEs were required every 2, 3 or 5 years for Title V major facilities, depending on the location and complexity of the facility.

Of our original sample of 52 facilities in California and Texas, we verified that 48 were still major operating facilities that required FCEs during our timeframe. Of these, FCEs were conducted, per CMS frequencies, for 40 or 83 percent of the facilities. Table 4 shows the major facility evaluation status in ECHO for California and Texas. Appendix A contains facility-level status.

[6] California local air districts generally followed frequencies outlined in prior or draft CMS plans when current or approved CMS plans did not exist.

ED_013155_00000101-00019

Table 4: Major facility evaluation status in ECHO for sampled facilities in California and Texas

State	Verified major operating facilities in sample	Number of facilities with required FCEs conducted	Number of facilities with required FCEs *not* conducted	Number of facilities in which we cannot determine if FCEs were conducted
California	26	20	4	2[2]
Texas	22	20	2	0
Totals	**48[1]**	**40**	**6**	**2**

Source: OIG analysis of ECHO data for 52 facilities in two EPA regions.

[1] We determined that four out of the 52 California and Texas facilities in ECHO were minor or closed (inactive) facilities by obtaining documentation from the delegated agency or region.
[2] The local air district provided screenshots of a facility's logged compliance monitoring report dates from an internal database system, but could not provide corresponding reports.

Periodic evaluations are critical to ensure that facilities comply with CAA regulations. Without evaluations, the risk increases that facilities may emit excess emissions that could impact human health and the environment. We identified one facility in Texas that was in need of an FCE according to its CMS timeframes.[7]

Region 8 Generally Conducted FCEs on Indian Reservations Located Within the Exterior Boundaries of the State of Colorado

Table 5 illustrates the major facility evaluation status in ECHO for Region 8 facilities located in Indian country. According to a Region 8 manager, the region conducted FCEs every 3 years for facilities located on Indian reservations within the exterior boundaries of the state of Colorado. Region 8 staff also stated that two FCEs at two facilities in the sample were overlooked due to staff turnover. Of the seven facilities, FCEs were conducted, per CMS frequencies, for five of the facilities, or 71 percent.

Table 5: Major facility evaluation status in ECHO for sampled facilities in Indian country[1]

Verified major operating facilities in sample	Number of facilities with required FCEs conducted	Number of facilities with required FCEs *not* conducted	Number of facilities in which we cannot determine if FCEs were conducted
7[2]	5	2	0

Source: OIG analysis of ECHO data for 13 facilities in Region 8.

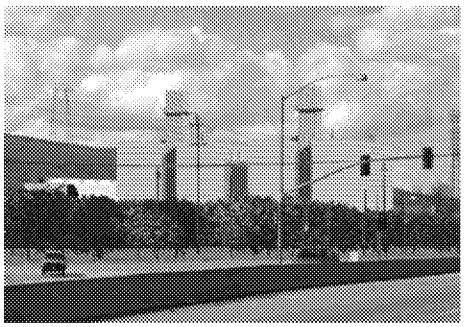
[1] EPA Region 8 conducted FCEs at CAA facilities on Indian reservations located within the exterior boundaries of the state of Colorado.
[2] We determined that six out of the 13 Indian country facilities in ECHO were minor or closed (inactive) facilities by obtaining documentation from Region 8.

[7] Subsequent to the issuance of the draft report, the California local air district that oversees the Valero-Benicia Asphalt Plant provided us with a 2015 inspection report demonstrating that an inspection had been completed. As a result, we removed draft report Recommendation 6 from the final report. Draft report Recommendation 7 is now Recommendation 6 in the final report.

ED_013155_00000101-00020

One California Local Air District Lacked Compliance Monitoring Reports for 11 FCEs

One California local air district could not provide us with 11 compliance monitoring reports for six different facilities. The district has a 7-year retention policy for compliance monitoring records and Title V reports. Therefore, the district should have retained the missing records until 2018 or later, depending on the report date.



CAA facility in California. (Photo courtesy of the city of San Jose, California)

EPA policy allows compliance records to be destroyed 5 years after file closure, and the compliance authority (i.e., the delegated agency) is responsible for maintaining the copy. If recordkeeping requirements (i.e., what records to keep and how long to keep them) are not covered in EPA regulations, they should be established in a memorandum of understanding with the delegated agency. The EPA's 2014 CMS states that delegated agencies and EPA regions should maintain records of their compliance monitoring activities, but the guidance does not provide specific instructions on how long to keep the records.

Compliance monitoring records help when planning for program needs, and provide evidence of agency activities and oversight. Records need to be accessible, especially in cases of accidents or other incidents in which timely facility information is critical. Thus, the EPA needs to ensure that state and local agencies are adhering to their respective records retention policies.

Most California Local Air Districts Have Outdated CMS Plans

EPA Region 9 oversees 35 local air districts in California. Thirty-one local air districts did not have current or approved CMS plans as of September 2015. Four of the five local air districts we reviewed had CMS plans that expired in 2011. While the agency's CMS guidance requires state, local and tribal agencies to submit a CMS plan biennially for discussion and approval by EPA regions, local air districts have approval from Region 9 to submit CMS plans every 6 years, with facility list updates requested on a regular basis.

According to staff from three local air districts, Region 9's communication with California local air districts has been minimal with respect to CMS plans. One local air district submitted a new plan in September 2014, but did not have any communication from Region 9 about the status of its draft CMS plan until October 2015. Another local air district does not automatically submit a new CMS plan when its plan expires, although the local air district committed to doing so. Rather, the local air district waits for Region 9 to request a CMS plan. In

ED_013155_00000101-00021

contrast, a TCEQ manager told us that they automatically submit new CMS plans when they are due every 2 years.

A Region 9 manager said they have not approved draft CMS plans because the region has been awaiting OECA guidance concerning high-priority violations and Federally Reportable Violations, and how to incorporate the guidance into CMS templates the region developed for distribution to local air districts. In May 2015, the EPA issued draft guidance on these issues. According to OECA and Region 9 managers, the updated CMS template has been sent to all local air districts. In the interim, the EPA could have extended the expired CMS plans in 2011 for these local air districts.

> **Importance of CMS Plans**
>
> CMS plans ensure that regulated facilities across the country are evaluated for compliance on a regular basis.

CMS plans ensure that regulated facilities across the country are evaluated for compliance on a regular basis. Without active CMS plans, Region 9 has less assurance that local air districts are conducting adequate compliance activities.

Conclusion

While most of the facilities in our sample conducted FCEs according to CMS frequencies, we found that Region 9 could strengthen its oversight and implementation of the CMS by ensuring the proper retention of compliance monitoring records and by ensuring that local air districts are operating under approved plans. Addressing these issues will help provide the EPA with reasonable assurance that California local air districts are conducting compliance activities in accordance with the EPA's CMS. We did not find these issues in Regions 6 and 8.

Recommendations

We recommend that the Assistant Administrator for Enforcement and Compliance Assurance:

3. Update the EPA's CMS to specify the length of time that states and local air districts should retain evaluation records.

We recommend that the Regional Administrator, Region 9:

4. Direct California's local air districts that do not have a current CMS plan to submit draft plans to Region 9 by a specific date. Provide guidance to California's local air districts as to how and when to submit new draft CMS plans in the future.

5. Develop and implement a schedule for the review and approval of draft CMS plans.

ED_013155_00000101-00022

We recommend that the Regional Administrator, Region 6:

6. Consult with TCEQ managers who have oversight responsibilities for facilities that are within the assignment's scope and overdue for an FCE. Determine whether an FCE should be scheduled based on current EPA and state priorities, available resources, and potential risks associated with not evaluating the facility's compliance.

Agency Comments and OIG Evaluation

On March 21, 2016, the Assistant Administrator for Enforcement and Compliance Assurance, with concurrence from Regions 6, 8 and 9, provided a response to our draft report. OECA and Regions 6 and 9 agreed with Recommendations 3, 4, 5 and 6, and provided acceptable planned corrective actions and completion dates for these recommendations.

Subsequent to the issuance of the draft report, the California local air district that oversees the Valero-Benicia Asphalt Plant provided us with a 2015 inspection report demonstrating that an inspection had been completed. As a result, we removed draft report Recommendation 6 from the final report. Draft report Recommendation 7 is now Recommendation 6 in the final report. We consider Recommendations 3, 4, 5 and 6 to be resolved and open pending completion of the corrective actions.

The EPA also provided technical comments in an attachment to its response to the draft report. We made revisions to the report to address the agency's technical comments where appropriate. Appendix B contains the agency's complete response to our draft report.

ED_013155_00000101-00023

Status of Recommendations and Potential Monetary Benefits

RECOMMENDATIONS						POTENTIAL MONETARY BENEFITS (in $000s)	
Rec. No.	Page No.	Subject	Status[1]	Action Official	Planned Completion Date	Claimed Amount	Agreed-To Amount
1	13	Establish a process to conduct regular data quality checks to verify the proper recording of FCEs, source classifications and operational status of CAA major operating facilities in ICIS-Air.	O	Assistant Administrator for Enforcement and Compliance Assurance	7/1/16		
2	13	Ensure that the ICIS-Air database is updated to reflect the correct source classification, operational status and FCEs for facilities within the assignment's scope, including facilities initially identified as CAA major operating facilities.	O	Regional Administrators, Regions 6, 8 and 9	10/1/16		
3	17	Update the EPA's CMS to specify the length of time that states and local air districts should retain evaluation records.	O	Assistant Administrator for Enforcement and Compliance Assurance	10/1/16		
4	17	Direct California's local air districts that do not have a current CMS plan to submit draft plans to Region 9 by a specific date. Provide guidance to California's local air districts as to how and when to submit new draft CMS plans in the future.	O	Regional Administrator, Region 9	10/1/16		
5	17	Develop and implement a schedule for the review and approval of draft CMS plans.	O	Regional Administrator, Region 9	10/31/16		
6	18	Consult with TCEQ managers who have oversight responsibilities for facilities that are within the assignment's scope and overdue for an FCE. Determine whether an FCE should be scheduled based on current EPA and state priorities, available resources, and potential risks associated with not evaluating the facility's compliance.	O	Regional Administrator, Region 6	9/30/16		

[1] O = Recommendation is open with agreed-to corrective actions pending.
C = Recommendation is closed with all agreed-to actions completed.
U = Recommendation is unresolved with resolution efforts in progress.

ED_013155_00000101-00024

Appendix A

Facilities Reviewed and Results

Facility name	Entity with CAA authority[1]	Facility source classification/ operational status correct in ECHO?[2]	FCE history correct in ECHO? [2]	FCE conducted within CMS or other guideline? [2]
AERA Energy LLC	SC AQMD (CA)	No[3]	N/A[4]	N/A[4]
Blue Lake Power	NCU AQMD (CA)	Yes	No	Yes
Calpine Gilroy Cogen Limited Partnership	BA AQMD (CA)	Yes	No	Yes
Metcalf Energy Center	BA AQMD (CA)	Yes	No	Yes
City of Palo Alto Landfill	BA AQMD (CA)	Yes	No	Yes
City of Santa Clara	BA AQMD (CA)	No	N/A[9]	Yes
Cottage Bakery	SJVU APCD (CA)	Yes	No	Yes
CR Briggs Goldmine	GB APCD (CA)	Yes	No	Yes
Custom Marble & Onyx	SJVU APCD (CA)	Yes	No	Yes
Silicon Valley Power Von Raesfeld Power	BA AQMD (CA)	Yes	No	Yes
Frazier Nut Farms, Inc.	SJVU APCD (CA)	No	N/A[4]	N/A[4]
Gas Recovery Systems, Inc.	BA AQMD (CA)	No	N/A[9]	No
Graphics Packaging International Inc. (formerly Container Corp. of America)	BA AQMD (CA)	Yes	No	Yes
Kirby Canyon Landfill	BA AQMD (CA)	Yes	No	Yes
Los Medanos Energy Center	BA AQMD (CA)	Yes	No	Yes
Napa Vallejo Waste Management	BA AQMD (CA)	No	N/A[9]	Yes
Patina Visuals Incorporated	SC AQMD (CA)	No[3]	N/A[4]	N/A[4]
NRG Delta (formerly PG&E Gateway and Mirant Delta)	BA AQMD (CA)	No	N/A[9]	Yes
Potrero Hills Landfill	BA AQMD (CA)	Yes	No	Cannot determine[7]
Redwood Landfill	BA AQMD (CA)	Yes	No	No[7]
Santa Fe Pacific Pipeline Limited Partnership	BA AQMD (CA)	Yes	No	Yes
Republic Services Sonoma County Central Disposal	BA AQMD (CA)	Yes	No	No[7]
South Kern Industrial Center LLC	SJVU APCD (CA)	Yes	No	Yes
ST Shore Terminal	BA AQMD (CA)	Yes	No	Yes
Stuart-David Inc.	SJVU APCD (CA)	Yes	No	Yes
Valero-Benicia Asphalt Plant (formerly Huntway Refining Co.)	BA AQMD (CA)	Yes	No	No[7]
Vasco Road Sanitary Landfill	BA AQMD (CA)	Yes	No	Cannot determine[7]
Waste Management Altamont Landfill	BA AQMD (CA)	Yes	No	Yes

ED_013155_00000101-00025

Facility name	Entity with CAA authority[1]	Facility source classification /operational status correct in ECHO?[2]	FCE history correct in ECHO? [2]	FCE conducted within CMS or other guideline? [2]
Western Fiberglass, Inc.	BA AQMD (CA)	Yes	No	Yes
Amoco Production Co. Tiffany Compressor (formerly Amoco Production-Henrickson Unit B#1)	EPA Region 8	No[3]	N/A[4]	N/A[4]
BP Treating Site #7	EPA Region 8	Yes	No	Yes
BP America Production Co. (Misc. Engines)	EPA Region 8	No[3]	N/A[4]	N/A[4]
Conoco Phillips-Argenta	EPA Region 8	No	N/A	N/A[4]
BP-Florida River (formerly El Paso Natural Gas Co. Florida River CS)	EPA Region 8	Yes	No	Yes
Northwest Pipeline Corporation – LaPlata B	EPA Region 8	Yes	Yes[5]	No
Red Cedar – Ponderosa	EPA Region 8	Yes	Yes[4]	Yes
Red Cedar Gathering – Diamondback CS (formerly Red Cedar Gathering – Sidewinder CS)	EPA Region 8	Yes	No[3]	Yes
Red Willow – Coyote Gulch Compressor Station	EPA Region 8	No[3]	N/A[4]	N/A[4]
Samson-South Ignacio CDP (formerly SG Interests 1 Ltd. – South Ignacio CDP)	EPA Region 8	Yes	No	Yes
Vastar-Ignacio	EPA Region 8	No	N/A[4]	N/A[4]
Williams Field Services Co-Red Cedar (formerly Buena Suerta)	EPA Region 8	No[3]	N/A[4]	N/A[4]
Williams Field PLA 9 STA	EPA Region 8	Yes	No	No
Acme Brick Company San Felipe Plant	TCEQ	Yes	No	Yes
AES Deepwater Cogeneration Plant	TCEQ	Yes	No	Yes
Armortex	TCEQ	No	N/A[9]	Yes
Aspen Power Electrical Lufkin Generating	TCEQ	Yes	Yes	Yes
West Beaumont Gas Plant	TCEQ	Yes	No	Yes
Panda Sherman Power LLC	TCEQ	Yes	Yes	Yes
Calumet San Antonio Refining LLC	TCEQ	Yes	Yes	Yes
Chem Pruf Door Company LTD	TCEQ	Yes	No	Yes
Cleburne Compressor Station	TCEQ	Yes	No	Yes
Forged Products	TCEQ	Yes	No	Yes
Gardner Glass Products	TCEQ	Yes	Yes[6]	Yes
Mount Belvieu Fractionator	TCEQ	Yes	Yes	Yes
La Porte Methanol	TCEQ	Yes	No	Yes
Lide Industries Mexia	TCEQ	No	N/A[4]	N/A[4]

ED_013155_00000101-00026

Facility name	Entity with CAA authority[1]	Facility source classification /operational status correct in ECHO?[2]	FCE history correct in ECHO? [2]	FCE conducted within CMS or other guideline? [2]
Linde Gas La Porte Syngas Plant	TCEQ	Yes	No	Yes
ME OConnor	TCEQ	Yes	No	Yes
Mendota Compressor Station	TCEQ	No	N/A[9]	Yes
Port Arthur Natural Gas Plant	TCEQ	Yes	No	Yes
Enterprise Pasadena Plant	TCEQ	Yes	No	Yes
Rawhide Gas Plant	TCEQ	Yes	Yes	No[8]
Bayport Facility	TCEQ	Yes	No	Yes
Troy Plant	TCEQ	Yes	No	Yes
Viboras Compressor Station	TCEQ	No	N/A[9]	No

[1] The five local air districts with CAA authority over the facilities in California included South Coast Air Quality Management District (SC AQMD), North Coast Unified Air Quality Management District (NCU AQMD), Bay Area Air Quality Management District (BA AQMD), San Joaquin Valley Unified Air Pollution Control District (SJVU APCD) and Great Basin Air Pollution Control District (GB APCD). EPA Region 8 had CAA authority over the facilities in Indian country. Texas Commission on Environmental Quality (TCEQ) had CAA authority over facilities in Texas.

[2] ECHO was used in this report for analytical purposes. ECHO extracts data from multiple sources. In this instance, the database of record used to extract data was the Air Facility System (AFS) or ICIS-Air, which replaced AFS in October 2014.

[3] This has since been corrected.

[4] FCEs were not required for this facility since it is a minor or closed facility.

[5] This facility has a new ECHO record and the FCE history for this new record is correct.

[6] TCEQ designated their FCEs as a series of partial compliance evaluations; therefore, FCEs are listed in ECHO as PCEs.

[7] The local air district provided screenshots of a facility's logged compliance monitoring report dates from an internal database system, but could not provide the corresponding reports.

[8] These facilities have not had FCEs conducted according to CMS timeframes. The OIG recommends that the appropriate region consult with the state or local agency to determine whether an FCE should be scheduled.

[9] These facilities became minor sources or were closed during our timeframe; therefore, source classifications or operating status were incorrect. The facilities may have had FCEs during our review timeframe, but we did not double count these facilities in Table 3. If the facilities had an incorrect source classification or operating status, we did not include whether the conducted FCEs were in ECHO.

ED_013155_00000101-00027

Agency Comments on Draft Report

March 21, 2016

MEMORANDUM

SUBJECT: EPA Comments on Draft Report: *Clean Air Act Facility Evaluations Are Conducted, but Inaccurate Data Hinder EPA Oversight and Public Awareness*. Project No. OPE-FY15-0015, February 19, 2016.

FROM: Cynthia Giles /s/

TO: Carolyn Copper, Assistant Inspector General
Office of the Inspector General

We appreciate the opportunity to provide you with comments on the draft report *Clean Air Act Facility Evaluations are Conducted, but Inaccurate Data Hinder EPA Oversight and Public Awareness*. This response is a consolidated Agency response incorporating comments and concurrence from Regions 6, 8, and 9.

EPA agrees that periodic evaluations of regulated facilities are essential to ensure industry compliance with Clean Air Act (CAA) environmental requirements. EPA appreciates and agrees with the Office of Inspector General (OIG) finding that CAA evaluations are generally being conducted and completed in accordance with the EPA CAA Compliance Monitoring Strategy (CMS). We also agree that is important for the Agency and the public to have access to accurate compliance monitoring data to conduct general oversight of compliance monitoring programs and to monitor facility-specific performance within local communities. EPA agrees with the report recommendations. We continue to work closely with the regional offices on CAA compliance topics, and those regions have agreed to undertake the corrective actions outlined in your report.

As the OIG report points out, the data inaccuracies that were identified for some of facilities reviewed by the OIG were a result of data reporting errors entered into the former national CAA database, AFS. EPA acknowledges these errors and agrees with the OIG that the information (full compliance evaluations (FCEs), source classification, and operational status) for the subset of facilities with errors was either not reported or incorrectly reported. However, to provide context to this finding, we think that it would be beneficial for the OIG report to provide a complete description and assessment of both the past reporting problems with AFS and the advances realized with the new national compliance and enforcement database, ICIS-Air. To that end, we request that the report be expanded to acknowledge that AFS was an old, obsolete database which was cumbersome and difficult to use, and required special training and dedicated staff. We also think that it would be appropriate to note that for many years, state and local agencies have consistently requested a new, modernized CAA reporting system, and maintained

ED_013155_00000101-00028

that reporting would improve with a modernized system. In addition, it would be useful to note that the Agency did respond to the requests for a new system with the launch of the ICIS-Air database in 2014, and delegated agencies are now able to report into a system that is significantly easier to access and navigate saving time and resources. Reporting has improved, and EPA is confident that the ability of state and local agencies to report into a modern and efficient database will continue to improve and result in more complete, accurate, and timely data. It also will enhance public access and allow improved data for overall program management and transparency.

While we recognize the data inaccuracies in the former CAA database, AFS, and are completing the needed corrections to address the identified errors, we disagree with the OIG conclusion that EPA lacks oversight to ensure data accuracy. In addition to the improved data quality resulting from the transition to ICIS-Air, we have multiple tools available to analyze the data and we continue to discuss data quality issues routinely with our state and local partners.

We appreciate that the OIG identified the State Review Framework (SRF) as a tool to conduct oversight of state and local agencies and agree that the SRF includes in-depth evaluations of CMS implementation. However, we believe it is important to recognize and state within the OIG report that the SRF is only one of many tools which are used by EPA for analyzing facility-specific data and the effectiveness of compliance and enforcement programs. Such tools are used more frequently than the SRF and therefore provide a more continuous dialogue and fuller assessment of state and local compliance monitoring and data programs.

The Regions engage in regular communications with their agencies to review facility-specific data and discuss data quality issues during regularly scheduled calls and meetings. In addition, ICIS-Air now provides the Regions with national standard CMS reports for conducting enhanced data quality analyses. These reports provide access to detailed facility-specific information such as source classification, operating status, the last FCE reported, and the CMS status which indicates whether a facility included in a CMS plan is overdue for an FCE. We believe such tools and regional efforts should be reflected in the OIG report.

We agree with the OIG that CMS plans help ensure that regulated facilities are evaluated on a regular and consistent basis. The OIG correctly identified several California local air districts as having outdated CMS plans as of September 2015, and we agree that they should be updated and maintained per the CAA CMS. However, we think it is important for the OIG in the report to acknowledge the unique Region 9 challenges with thirty-five local air districts, and fully describe the ongoing Region 9 efforts to manage all these districts, and maintain and update their CMS plans pursuant to the CMS.

Prior to the OIG beginning this review in April 2015, the recently formed Region 9 Enforcement Division began taking steps to increase oversight of their local air districts, including the development of a CMS plan template to be used by the districts. By the conclusion of the OIG review in February 2016, Region 9 already had received updated plans from several local air districts and anticipated receiving the remaining CMS plans shortly.

ED_013155_00000101-00029

With respect to the Region 9 program, we disagree with the OIG conclusion that EPA does not have assurance that the local air districts in California have implemented adequate compliance programs. We believe this conclusion is inconsistent with the OIG finding that the California local air districts generally conducted FCEs for the facilities within the assignment's scope according to the evaluation frequencies outlined in their CMS plans, even when such plans were outdated. Confirmation of continued adherence with the CMS frequencies is documented in the SRF reviews of local air districts. Additional assurance that the districts are implementing adequate compliance monitoring programs is provided via the ongoing communications between Region 9 and their local districts. Currently, all local air districts implement compliance monitoring programs following the minimum evaluation frequencies for Title V and SM80 sources.

For your consideration, attached are Technical Comments that highlight the above comments and supplement this overall response.

EPA agrees that implementation of the OIG recommendations included in the table below would be beneficial, and provides Corrective Actions and estimated timeframes for completing each Corrective Action.

AGENCY RESPONSE TO REPORT RECOMMENDATIONS

Agreements

No.	Recommendation	High-Level Intended Corrective Actions	Estimated Completion by Quarter and FY (Calendar date)
1.	*Establish a process to conduct regular data quality checks to verify the proper recording of FCEs, source classifications and operational status of CAA major operating facilities in ICIS-Air.*	OECA will issue a memorandum to the Regions regarding the availability of the ICIS-Air national standard reports and direct the regional ICIS-Air managers to have periodic calls with state/local agencies to review the data. OECA will re-establish periodic calls with the regional ICIS-Air managers to discuss issues related to compliance monitoring data reporting.	4th Quarter of FY2016, July 1, 2016
2.	*Ensure that the ICIS-Air database is updated to reflect the correct source classification, operational status and FCEs for facilities within the assignment's*	Most of the identified data inaccuracies have already been corrected. As the responsible data stewards, Regions 6, 8, and	1st Quarter of FY2017, October 1, 2016

ED_013155_00000101-00030

	scope, including facilities initially identified as CAA major operating facilities. [Please note: This recommendation should be directed to Regions 6, 8, and 9 as they are responsible for completing the Corrective Action.]	9 will address the remaining inaccuracies.	
3.	*Update the EPA's Compliance Monitoring Strategy to specify the length of time that states and local air districts should retain evaluation records.*	OECA will revise the Compliance Monitoring Strategy.	1st Quarter of FY2017, October 1, 2016.
4.	*Direct California's local air districts that do not have a current CMS plan to submit draft plans to Region 9 by a specific date. Provide guidance to California's local air districts as to how and when to submit new draft CMS plans in the future.*	a. Region 9 is engaged in ongoing efforts to have all California local air districts submit draft updated CMS plans for Regional review and approval. Region 9 will direct all air districts that have not yet submitted a draft CMS plan to do so by October 1, 2016. b. Region 9 will provide guidance to the California local air districts as to how and when to submit new draft CMS plans in the future.	a. 1st Quarter of FY2017, October 1, 2016. b. 1st Quarter of FY2017, October 1, 2016.
5.	*Develop and implement a schedule for the review and approval of draft CMS plans.*	Upon receipt of a complete submission of a draft CMS plan, Region 9 commits to review and approve such plans within 30 days of receipt.	1st Quarter of FY2017, October 31, 2016.
6.	*Consult with California local air district managers who have oversight responsibilities for facilities that are within the assignment's scope and overdue for an FCE. Determine whether an FCE should be scheduled based on current EPA and state/local air district priorities, available resources, and potential risks associated with not evaluating the facility's compliance.*	Region 9 is currently engaged in consultations with the affected local air district managers as to whether the facilities within the assignment's scope and which have a CMS status of overdue should be scheduled for an FCE. Region 9 will make such determinations by March 30, 2016.	2nd Quarter of FY2016, March 30, 2016.

ED_013155_00000101-00031

OIG Comment: Subsequent to the issuance of the draft report, the California local air district that oversees the Valero-Benicia Asphalt Plant provided us with a 2015 inspection report demonstrating that an inspection had been completed. As a result, we removed the draft report's Recommendation 6 from the final report. The draft report's Recommendation 7 is now Recommendation 6 in the final report.

7.	*Consult with TCEQ managers who have oversight responsibilities for facilities that are within the assignment's scope and overdue for an FCE. Determine whether an FCE should be scheduled based on current EPA and state priorities, available resources, and potential risks associated with not evaluating the facility's compliance.*	a. Region 6 has consulted with TCEQ managers on the two facilities displayed in ECHO as being overdue for an FCE. An FY2016 off-site FCE is scheduled for one facility. For the second facility, the corrective action needed was data revision and has been completed. Region 6 will continue to discuss the State's progress towards meeting the negotiated CMS plan during monthly teleconferences as well as during quarterly management meetings. Region 6 will coordinate with TCEQ on facility-specific matters and discuss the need for more frequent investigations, as necessary, than the negotiated frequency in the current approved Alternative CMS Plan. b. Region 6 believes the transition to ICIS-Air from the old, obsolete AFS will help improve data accuracy. Region 6 will continue to monitor data accuracy in ICIS-Air and coordinate with EPA HQ as needed to provide assistance and support to TCEQ during their development of an electronic data transmission process from the state database to ICIS-Air.	a. 2nd Quarter of FY2016, March 30, 2016. b. 4th Quarter of FY2016, September 30, 2016.

ED_013155_00000101-00032

CONTACT INFORMATION

If you have any questions regarding this response, please contact Gwendolyn Spriggs, OECA Audit Liaison, at (202) 564-2439.

Attachment (Technical Comments)

cc:
Ron Curry, Regional Administrator, Region 6
Shaun McGrath, Regional Administrator, Region 8
Jared Blumenfeld, Regional Administrator, Region 9
Larry Starfield, OECA
Betsy Smidinger, OC
Mamie Miller, OC
Edward Messina, OC
Robert Lischinsky, OC
Gwendolyn Spriggs, OAP
James Hatfield, OIG

ED_013155_00000101-00033

Appendix C

Distribution

Office of the Administrator
Assistant Administrator for Enforcement and Compliance Assurance
Regional Administrator, Region 6
Regional Administrator, Region 8
Regional Administrator, Region 9
Agency Follow-Up Official (the CFO)
Agency Follow-Up Coordinator
General Counsel
Associate Administrator for Congressional and Intergovernmental Relations
Associate Administrator for Public Affairs
Principal Deputy Assistant Administrator for Enforcement and Compliance Assurance
Director, Office of Regional Operations
Audit Follow-Up Coordinator, Office of Enforcement and Compliance Assurance
Audit Follow-Up Coordinator, Region 6
Audit Follow-Up Coordinator, Region 8
Audit Follow-Up Coordinator, Region 9

ED_013155_00000101-00034

Message

From: Allen, Toni [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=5F739D3FF37E447A990BB0224072AA93-ALLEN, TONI]
Sent: 6/13/2016 9:24:37 PM
To: Beryl Thatcher [beryl.thatcher@tceq.texas.gov]; Frank Burleson [frank.burleson@tceq.texas.gov]; Cynthia Gandee [Cynthia.Gandee@tceq.texas.gov]; Kati Wooten [Katherine.Wooten@tceq.texas.gov]; Michael de la Cruz [michael.delacruz@tceq.texas.gov]
CC: Schaub, Lisa [Schaub.Lisa@epa.gov]; Weir, Bridget [weir.bridget@epa.gov]
Subject: FW: TCEQ SRF Documents - CAA and CWA
Attachments: CAA DMA TX FY15 Frozen Data (06032016).xlsx; CAA_File Selection List_TX_06132016.xlsx; CWA DMA TX FY15 Frozen Data (060316).xlsx; CWA_Files Selection List_TX_06102016.xlsx

The CAA File Selection list is attached (disregard the CWA info). I'm forwarding Stacy's email so that you know that Ramiro and Tracy received the email and attachments. If you'd like to discuss this Friday, I can schedule a conference call in the afternoon. Otherwise, we can discuss next week.

I'll be at the Air Inspector Workshop off-site the next three days but will be checking emails as often as possible.

Thank you,
Toni Allen
Environmental Protection Specialist
Air Enforcement Branch
Compliance Assurance & Enforcement Division
US EPA Region 6 (6EN-AT)
1445 Ross Ave, Suite 1200
Dallas, TX 75202-2733
Phone: 214.665.7271
Fax: 214.665.7446
Email: allen.toni@epa.gov

From: Murphy, Stacy
Sent: Monday, June 13, 2016 4:05 PM
To: ramiro.garcia@tceq.texas.gov; tracy.miller@tceq.texas.gov
Cc: Edelbrock, Judy <Edelbrock.Judy@epa.gov>; Allen, Toni <Allen.Toni@epa.gov>
Subject: TCEQ SRF Documents - CAA and CWA

Good afternoon Ramiro and Tracy,

EPA Region 6 committed to providing TCEQ with relevant SRF materials at least 4 weeks prior to on-site review. Please accept the following from the CAA and CWA Programs

- Files Selection List
- Data Metric Analysis

Toni Allen (CAA) and Judy Edlebrock (CWA), copied on this message, will connect with their counterpart(s) in your organization to advance the process. In alignment with TCEQ's requests for staggered on-site reviews, CAA and CWA are scheduled for the following dates:

- CWA – July 18-22

- CAA – July 25-29

I have confirmed with the RCRA Program contact, Lou Roberts, that she intends to perform her on-site review August 8-12. I will transmit the RCRA Program material in the weeks leading up to her visit.

Please advise if you have any questions.

Best,

Stacy A. Murphy
Lead Region Coordinator, US EPA Region 6
State Review Framework Coordinator, US EPA Region 6
Office of Enforcement and Compliance Assurance
murphy.stacy@epa.gov
Office: 214-665-7116
Mobile: 469-416-9628

"You can only inspire the people you are leading if you are inspired to lead" – Marshall Goldsmith

Element	Metric ID	Metric Name	Metric Type	Agency	National Goal	National Average	TX	Count	Universe	Not Counted	Initial Finding	Analysis
Element 1 - Data	3a2	Timely reporting of HPV determinations	Goal	State	100%	99.60%	NA	0	0	0	Area for State Attention	Data incomplete. TX in process of developing custom code to send HPV ID data EDT to ICIS-Air test database. State expects to send production data in near future.
	3b1	Timely reporting of compliance monitoring MDRs	Goal	State	100%	64.20%	24.60%	461	1874	1413	Area for State Improvement	TX timeliness was late due to project to send data via EDT. Being sent more timely (FY16 production at 89.2% currently).
	3b2	Timely reporting of stack tests and stack test results	Goal	State	100%	64.50%	41.10%	284	691	407	Area for State Improvement	TX timeliness was late due to project to send data via EDT. Being sent more timely (FY16 production at 100% currently).
	3b3	Timely reporting of enforcement MDRs	Goal	State	100%	56.40%	5.90%	4	68	64	Area for State Improvement	Data incomplete. TX projects identifying & sending HPV data to ICIS-Air by June 2017. TX entered 68 AOs issued in FY15.
Element 2 - Inspections	5a	FCE coverage: majors and mega-sites	Goal	State	100%	63.20%	99.10%	420	424	4	Meets or Exceeds Expectations	
	5b	FCE coverage: SM-80s	Goal	State	100%	79.50%	NA	0	0	0	Area for State Attention	TCEQ does not identify SM80s.
	5c	FCE coverage: minor and synthetics minor (non-SM80s) sources that are part of a CMS Plan and Alternative CMS Facilities	Goal	State	100%	42.60%	100%	1	1	0	N/A	Should be zero. Data correction made in ICIS-Air
	5e	Reviews of Title V annual compliance certifications completed	Goal	State	100%	39.10%	52.20%	1188	2276	1088	Area for State Improvement	Data incomplete. TX is working with their contractor to correct data deficiencies & send MDRs via EDT to ICIS-Air by June 2017.
Element 3 - Violations	7a1	FRV discovery rate based on inspections at active CMS sources	Support	State		2.6	0	0	2522	2522		Data incomplete. TX has projected to identify FRVs in future (by Nov. 2017)
	8a	Discovery rate of HPVs at majors	Support	State		1	0	0	2272	2272		Data incomplete. TX is in process of developing custom code to send HPV case file data to via EDT to ICIS-Air Production June 2017.
	13	Timeliness of HPV Identification	Goal	State	100%	82.60%	NA	0	0	0	Area for State Improvement	Data incomplete. TX is in process of developing custom code to send HPV case file data to via EDT to ICIS-Air Production June 2017.
Element 4 - Enforcement	10a1	Rate of Addressing HPVs within 180 days	Support	State		62.30%	0%	0	1	1		Data incomplete. TX is in process of developing custom code to send HPV case file data to via EDT to ICIS-Air Production June 2017.
	10b1	Rate of managing HPVs without a Formal Enforcement Action	Support	State		9.90%	100%	1	1	0		Data incomplete. TX is in process of developing custom code to send HPV case file data to via EDT to ICIS-Air Production June 2017.

ID Number	Facility Name	Address	City	State	ZIP Code	Fiscal Year	Lead Agency
TX0000004800100012	BETHEL COMPRESSOR STATION	1.8 MILES SOUTH OF BETHEL ON FM 2706, 1.2 MILES WE	BETHEL	TX	75832	2015	State
TX0000004800300005	DOLLARHIDE GAS PLANT	FROM INTX HWY 385 & HWY 115 IN ANDREWS TX GO SW ON	ANDREWS	TX	79714	2015	State
TX0000004802700028	AMERROCK PRODUCTS NOLANVILLE PLANT	1 JACK RABBIT RD	NOLANVILLE	TX	76559	2015	State
TX0000004803500001	LHOIST NORTH AMERICA CLIFTON LIME PLANT	2861 FM 2602	CLIFTON	TX	76634	2015	State
TX0000004804100027	BRYAN CERAMICS PLANT	1500 INDEPENDENCE AVE	BRYAN	TX	77803	2015	State
TX0000004806700005	TEXARKANA MILL	9978 FM ROAD 3129	QUEEN CITY	TX	75572	2015	State
TX0000004808500062	MCKINNEY FACILITY	1410 MILLWOOD RD	MCKINNEY	TX	75069	2015	State
TX0000004811300022	EXXON MOBIL IRVING TERMINAL	1201 E AIRPORT FWY	IRVING	TX	75062	2015	State
TX0000004812100872	CENTRAL COMPRESSOR STATION	FROM THE INTERSECTION OF HWY 380 AND FM RD 1385 TU	PILOT POINT	TX	76258	2015	State
TX0000004814100005	PHELPS DODGE REFINING	897 HAWKINS BLVD	EL PASO	TX	79915	2015	State
TX0000004815700034	FRITO LAY ROSENBURG FACILITY		ROSENBERG	TX		2015	State
TX0000004816500017	AMERADA HESS SEMINOLE GAS PROCESSING PLANT	3.5 MI NW ON HWY 214 FROM INTX OF HWY 180 AND HWY	SEMINOLE	TX	79360	2015	State
TX0000004818300084	LONGVIEW GAS PROCESSING PLANT	268 MILAM RD	LONGVIEW	TX	75603	2015	State
TX0000004820100006	PASADENA REFINING SYSTEM	111 RED BLUFF RD	PASADENA	TX	77506	2015	State
TX0000004820100052	AKZO NOBEL CHEMICALS DEER PARK	730 INDEPENDENCE PKWY S	LA PORTE	TX	77571	2015	State
TX0000004820100055	EQUISTAR CHEMICALS LA PORTE COMPLEX	1515 MILLER CUT OFF RD	LA PORTE	TX	77571	2015	State
TX0000004820100237	WASHBURN TUNNEL FACILITY	1002 N RICHEY ST	PASADENA	TX	77506	2015	State
TX0000004820100417	LYONDELL CHEMICAL CHANNELVIEW	2502 SHELDON RD	CHANNELVIEW	TX	77530	2015	State
TX0000004820101436	MITSUBISHI CATERPILLAR FORKLIFT AMERICA	2011 W SAM HOUSTON PKWY N	HOUSTON	TX	77043	2015	State
TX0000004820300023	GENERAL CABLE INDUSTRIES MARSHALL PLANT	0.5 MILES EAST OF FM 2199 ON HIGHWAY 80 EAST	SCOTTSVILLE	TX	75688	2015	State
TX0000004822700003	EAST VEALMOOR GAS PLANT	FROM BIG SPRING AT I-20 & TEXAS 350 GO 24 MI E ON	COAHOMA	TX	79511	2015	State
TX0000004822700016	C R WING COGENERATION PLANT	500 REFINERY ROAD	BIG SPRING	TX	79720	2015	State
TX0000004823300002	SID RICHARDSON CARBON BORGER PLANT	9455 FM 1559	BORGER	TX	79007	2015	State
TX0000004823700013	BARTON CHAPEL GAS PLANT	10 MILES WEST OF PERRIN, TX ON HWY 2210, NORTH ON	PERRIN	TX	76486	2015	State
TX0000004824100017	BUNA LUMBER OPERATIONS	1652 COUNTY ROAD 725	BUNA	TX	77612	2015	State
TX0000004824500034	LION ELASTOMERS	1615 MAIN ST	PORT NECHES	TX	77651	2015	State
TX0000004825500009	POWER PIPE & PLASTICS MARKET STREET PLANT	321 S MARKET ST	KARNES CITY	TX	78118	2015	State
TX0000004829700047	AREA 41 CGP FACILITY	FROM THE INTX OF HWY 281 AND FM 99 NW OF WHITSETT	WHITSETT	TX	78075	2015	State
TX0000004832100074	OXEA BAY CITY PLANT	2001 FM 3057	BAY CITY	TX	77414	2015	State
TX0000004833900023	BALL METAL BEVERAGE CONTAINER CONROE FACILITY	1001 N FM 3083 RD E	CONROE	TX	77303	2015	State
TX0000004835500174	CORPUS CHRISTI TERMINAL	2700 1/2 TEXACO RD	CORPUS CHRISTI	TX	78402	2015	State
TX0000004836700153	GOFORTH PROCESSING PLANT	15403 S HWY 377 FT WORTH TX 76126 FROM THE PARKER/	CRESSON	TX	76035	2015	State
TX0000004838100004	OWENS CORNING-RANDALL COUNTY	1701 HOLLYWOOD RD	AMARILLO	TX	79118	2015	State
TX0000004842100008	TEX BOOSTER STATION	FROM US 287 POPLAR ST AND US 54 ON W SIDE OF STRAT	STRATFORD	TX	79084	2015	State
TX0000004842300001	DELEK TYLER REFINERY	1702 E COMMERCE ST	TYLER	TX	75702	2015	State
TX0000004843900144	TRINITY NORTH AMERICAN FREIGHT CAR PLANT 1192	104 E BAILEY BOSWELL RD	SAGINAW	TX	76179	2015	State
TX0000004845300030	3M AUSTIN CENTER	6801 RIVER PLACE BLVD	AUSTIN	TX	78726	2015	State
TX0000004848100015	LEEDO MANUFACTURING	16856 CABINET RD	EAST BERNARD	TX	77435	2015	State

County	Air CMS Category	Full Compliance Evaluations	Stack Tests Failed	Case Files With New FRVs	Case Files With New HPVs	Informal Actions	Formal Actions	Civil Penalties
Anderson	Title V Major	1	0	0	0	0	0	0
Andrews	Title V Major	0	0	0	1	0	1	3975
Bell	Title V Major	1	0	0	0	0	0	0
Bosque	Title V Major	1	0	0	0	0	0	0
Brazos	Title V Major	1	0	0	0	0	0	0
Cass	Title V Major	1	1	0	0	1	1	3937
Collin	Title V Major	1	0	0	0	0	0	0
Dallas	Title V Major	1	0	0	0	0	0	0
Denton	Title V Major	1	0	0	0	0	0	0
El Paso	Title V Major	1	0	0	0	0	0	0
Fort Bend	Title V Major	0	1	0	0	1	0	0
Gaines	Title V Major	1	0	0	0	0	0	0
Gregg	Title V Major	1	0	0	0	0	0	0
Harris	Title V Major	0	2	0	1	0	1	19688
Harris	Title V Major	1	0	0	0	0	0	0
Harris	Title V Major	1	1	0	0	1	0	0
Harris	Title V Major	1	0	0	0	0	0	0
Harris	Title V Major	1	0	0	0	0	0	0
Harris	Title V Major	1	0	0	0	0	0	0
Harrison	Title V Major	1	0	0	0	0	0	0
Howard	Title V Major	1	0	0	0	0	0	0
Howard	Title V Major	2	0	0	0	0	0	0
Hutchinson	Title V Major	1	1	0	0	1	0	0
Jack	Title V Major	0	0	0	1	0	1	15400
Jasper	Title V Major	1	0	0	0	0	0	0
Jefferson	Title V Major	1	0	0	1	0	1	7500
Karnes	Title V Major	1	0	0	0	0	0	0
Live Oak	Title V Major	1	0	0	0	0	0	0
Matagorda	Title V Major	1	0	0	0	0	0	0
Montgomery	Title V Major	1	0	0	0	0	0	0
Nueces	Title V Major	1	0	0	0	0	0	0
Parker	Title V Major	1	0	0	0	0	0	0
Randall	Title V Major	1	0	0	0	0	0	0
Sherman	Title V Major	1	0	0	0	0	0	0
Smith	Title V Major	0	0	0	1	0	1	98637
Tarrant	Title V Major	1	0	0	0	0	0	0
Travis	Title V Major	1	0	0	0	0	0	0
Wharton	Title V Major	1	0	0	0	0	0	0

Flag Value
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Supplemental
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Supplemental
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Representative
Accepted Representative

TX0000004849700012	CHICO GAS PLANT	383 COUNTY ROAD 1745	CHICO	TX	76431	2015	State

Wise	Title V Major	1	1	0	0	1	0	0

Message

From: Allen, Toni [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=5F739D3FF37E447A990BB0224072AA93-ALLEN, TONI]
Sent: 10/4/2016 3:56:05 PM
To: Amancio Gutierrez [Amancio.Gutierrez@tceq.texas.gov]
CC: Kristi Mills-Jurach [kristi.mills-jurach@tceq.texas.gov]; Cynthia Gandee [cynthia.gandee@tceq.texas.gov]; Schaub, Lisa [Schaub.Lisa@epa.gov]
Subject: TCEQ CMS - incorrect classifications in ICIS-Air
Attachments: 20160503-16-P-0164_cert.pdf; TX_CMS_Report_FY16_100416.xlsx

Amancio,

EPA's Office of Inspector General (OIG) conducted a review of three EPA regional offices (Dallas, Denver, San Francisco), and three states (Texas, Colorado, California. The report is attached. The scope and purpose of the OIG's review was ***Clean Air Act Facility Evaluations Are Conducted, but Inaccurate Data Hinder EPA Oversight and Public Awareness***. There were two recommendations that includes actions for Region 6 and TCEQ (see pages 25-27). I'm attaching a CMS report that I just ran which doesn't have any facilities that are overdue for an investigation (our FCE). However, there are 10 facilities where a pollutant classification doesn't match the CMS category.

I have to provide a status of completing the recommendation to the OIG via our Regional Comptroller by Thursday COB. I'd like to discuss Recommendation #2 during the call on Thursday.

Thank you,
Toni J. Allen
Air Enforcement Branch
Compliance Assurance & Enforcement Division
US EPA Region 6 (6EN-AT)
1445 Ross Ave, Suite 1200
Dallas, TX 75202-2733
Phone: 214.665.7271
Fax: 214.665.7446
Email: allen.toni@epa.gov

State Code(s):
Region Code(s):
LCON:
Exclude PCS and AFS Migrated Facility Dat
Enter value(s) for Operating Status:

Latest FCE Date Range:

Region: 06
State: TX
LCON:

nental Protectior

:ompliance Information S
:e Monitoring Strategy Pl
and Active Facilities on C

County Code	Facility ID	Programmatic ID	Default Air Class	Facility Site Name	Air CMS Category	Air CMS Status Desc	Facility Air Operating Status Desc	Reason for Changing CMS	CMS Minimum Frequency (User Defined)	CMS Applied Frequency (Effective Frequency)	CMS Origination Date	CMS Begin Date
TX000	110001556352	AIR TX0000004836300019	Major Emissions	DAVIS GAS PROCESSING INC.	Title V Major	Current	Operating		7	7	10/01/2001	02/21/2012
TX000	110001869666	AIR TX0000004841300007	Major Emissions	BAILEY GAS PROCESSING PLANT	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX000	110007195613	AIR TX0000004810900002	Major Emissions	FREEPORT MCMORAN SULFUR LLC	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX000	110007201296	AIR TX0000004823700031	Major Emissions	DYNEGY MIDSTREAM SERVICES, LP	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX000	110007206040	AIR TX0000004837500054	Major Emissions	ANDARKO GATHERING COMPANY	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX000	110007206317	AIR TX0000004850500007	Major Emissions	TRANSTEXAS GAS CORP.	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX000	110015744220	AIR TX0000004828700006	Major Emissions	STORK STATION	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX000	110033178825	AIR TX0000004837500005	Major Emissions	ONEOK WESTEX TRANSMISSION INC	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX000	110038449665	AIR TX0000004877701918	Minor Emissions	URSA CORPORATION	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	09/11/2015
TX000	110038449701	AIR TX0000004877701919	Minor Emissions	URSA CORPORATION	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	09/11/2015
TX000	110038454106	AIR TX0000004877702023	Minor Emissions	BELL LAWRENCE	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	09/11/2015
TX000	110038526039	AIR TX0000004877702025	Minor Emissions	HOLDEN, LANETTE	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	09/11/2015
TX000	110039622717	AIR TX0000004877702053	Minor Emissions	EXCEPTIONAL TRACTOR WORKS LLC	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	09/11/2015

Created Date: 12/4/14
Refresh Date: 10/4/16
Created By: HQ
Modified Date: 4/17/2015, Version 1.

Latest FCE Date	Next FCE Due Date	Date Removed from CMS Plan
	09/30/2019	
04/09/2003	09/30/2017	
	09/30/2017	
	09/30/2017	
	09/30/2017	
	09/30/2017	
03/06/2003	09/30/2017	
08/02/2005	09/30/2017	
	09/30/2020	
	09/30/2020	
	09/30/2020	
	09/30/2020	
	09/30/2020	

TX000	110040513049	AIR TX0000004877702065	Minor Emissions	JAYROES SITE PREPARATION INC	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	09/11/2015
TX000	110043973475	AIR TX0000004844300001	Major Emissions	TERRELL COMPRESSOR STATION	Title V Major	Current	Operating		1	2	05/18/2001	09/11/2015
TX001	110007182397	AIR TX0000004800100037	Major Emissions	BETHEL GAS TREATING FACILITY	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX001	110007192572	AIR TX0000004800100014	Major Emissions	RAM FIELD FACILITY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX001	110007192796	AIR TX0000004800100012	Major Emissions	BETHEL COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX001	110007192796	AIR TX0000004800100034	Major Emissions	BETHEL STORAGE COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX001	110007201161	AIR TX0000004800100035	Major Emissions	BETHEL COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/06/2007	07/14/2016
TX001	110007207245	AIR TX0000004800100019	Major Emissions	UNOCAL PIPELINE COMPANY	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX001	110034536054	AIR TX0000004800100024	Major Emissions	EAGLE RAILCAR SERVICES FACILITY	Title V Major	Current	Operating		2	2	10/27/2005	07/14/2016
TX001	110037527637	AIR TX0000004800100013	Major Emissions	OWENS CORNING TUCKER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX001	110041030568	AIR TX0000004800100020	Major Emissions	NECHES STATION	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX003	110000600109	AIR TX0000004800300014	Major Emissions	ANDREWS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX003	110007192590	AIR TX0000004800300005	Major Emissions	DOLLARHIDE GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX003	110007192821	AIR TX0000004800300002	Major Emissions	SOUTH FULLERTON BOOSTER STATION	Title V Major	Current	Operating		1	2	05/01/2008	07/14/2016
TX003	110007395372	AIR TX0000004800300009	Major Emissions	ANDREWS BOOSTER STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX003	110007395390	AIR TX0000004800300040	Major Emissions	MEANS GAS CONDITIONING FACILITY	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX003	110031509863	AIR TX0000004800300017	Major Emissions	MARTIN BOOSTER	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX003	110035783462	AIR TX0000004800300010	Major Emissions	FULLERTON GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX005	110000458656	AIR TX0000004800500022	Major Emissions	CYBERSHIELD OF TEXAS	Title V Major	Current	Under Construction		2	2	09/11/2015	07/14/2016
TX005	110000458674	AIR TX0000004800500004	Major Emissions	TEXAS FOUNDRIES	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

	09/30/2020	
08/19/2014	09/30/2017	
07/29/2015	09/30/2018	
08/10/2015	09/30/2021	
08/05/2015	09/30/2021	
03/06/2013	09/30/2018	
10/01/2014	09/30/2018	
10/14/2005	09/30/2017	
08/27/2014	09/30/2018	
04/08/2004	09/30/2018	
08/31/2004	09/30/2018	
05/16/2016	09/30/2018	
08/25/2014	09/30/2021	
05/26/2015	09/30/2018	
01/21/2011	09/30/2018	
09/16/2014	09/30/2021	
08/04/2015	09/30/2021	
06/01/2015	09/30/2018	
	09/30/2018	
11/27/2006	09/30/2018	

TX005	110000746444	AIR TX0000004800500005	Major Emissions	LUFKIN INDUSTRIES FOUNDRY & POWER TRANSMISSION MFG FACILITIES	Title V Major	Current	Operating		3	3	08/04/2008	07/14/2016
TX005	110006125870	AIR TX0000004800500003	Major Emissions	LUFKIN PAPER MILL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX005	110007180013	AIR TX0000004800500023	Major Emissions	POLLOK SAWMILL - CLEMSA LUMBER	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX005	110008149565	AIR TX0000004800500027	Major Emissions	COMPRESSOR STATION 303 LUFKIN	Title V Major	Current	Operating		5	5	11/02/2005	07/14/2016
TX005	110013407269	AIR TX0000004800500030	Major Emissions	ATLAS ROOFING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX005	110017769789	AIR TX0000004800500007	Major Emissions	GEORGIA-PACIFIC RESINS LUFKIN PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX005	110030746959	AIR TX0000004800500034	Major Emissions	ANGELINA COUNTY WASTE MANAGEMENT CENTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX005	110033248910	AIR TX0000004800500032	Major Emissions	BUCK CREEK MFG TRAILER DIVISION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX005	110042016092	AIR TX0000004800500002	Major Emissions	DIBOLL LUMBER OPERATION 100 MILL STREET DIBOLL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX005	110042016092	AIR TX0000004800500048	Major Emissions	DIBOLL LUMBER OPERATION 100 MILL STREET DIBOLL	Title V Major	Current	Operating		2	2	01/21/2016	07/14/2016
TX005	110060333553	AIR TX0000004800500043	Major Emissions	ASPEN POWER ELECTRICAL LUFKIN GENERATING PLANT	Title V Major	Current	Operating		3	3	10/02/2008	07/14/2016
TX005	110066940269	AIR TX0000004800500015	Major Emissions	LUFKIN INDUSTRIES OILFIELD DIVISION	Title V Major	Current	Operating		3	3	09/13/2005	07/14/2016
TX007	110007206184	AIR TX0000004800700009	Major Emissions	MESQUITE BAY PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX007	110031509918	AIR TX0000004800700008	Major Emissions	NINE MILE POINT PRODUCTION SITE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX007	110033220887	AIR TX0000004800700001	Major Emissions	NILOK CHEMICALS ARANSAS PASS CARBON BLACK PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX007	110064846877	AIR TX0000004800700013	Major Emissions	BULL REDFISH TANK BATTERY	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX009	110021126440	AIR TX0000004800900002	Major Emissions	OLNEY TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX009	110064847803	AIR TX0000004800900007	Major Emissions	ARCHER GENERATING STATION	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX011	110040985173	AIR TX0000004801100003	Major Emissions	CLAUDE COMPRESSOR STATION	Title V Major	Current	Operating		1	2	11/14/2005	07/14/2016

11/30/2015	09/30/2019	
03/27/2015	09/30/2019	
01/15/2014	09/30/2019	
05/15/2014	09/30/2021	
12/08/2004	09/30/2018	
03/07/2016	09/30/2019	
08/20/2009	09/30/2018	
08/15/2007	09/30/2018	
03/23/2015	09/30/2019	
	09/30/2018	
07/29/2015	09/30/2019	
04/15/2014	09/30/2019	
	09/30/2018	
03/21/2006	09/30/2018	
06/01/2006	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
10/05/2012	09/30/2018	

TX013	110000464426	AIR TX0000004801300007	Major Emissions	SAN MIGUEL ELECTRIC PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX013	110001995244	AIR TX0000004801300002	Major Emissions	FASHING GAS TREATING PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX013	110007395416	AIR TX0000004801300003	Major Emissions	JOURDANTON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX013	110031509927	AIR TX0000004801300006	Major Emissions	JOURDANTON GAS FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX013	110063953299	AIR TX0000004801300060	Major Emissions	GUAJILLO CENTRAL FACILITY	Title V Major	Current	Permanently Closed		1	2	09/12/2015	07/14/2016
TX015	110017424027	AIR TX0000004801500005	Major Emissions	ACME BRICK SAN FELIPE PLANT	Title V Major	Current	Operating		3	3	08/29/2007	07/14/2016
TX015	110020050665	AIR TX0000004801500021	Major Emissions	VENTECH ENGINEERS INTERNATIONAL SEALY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX015	110033180395	AIR TX0000004801500016	Major Emissions	RACCOON BEND COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX015	110034767946	AIR TX0000004801500022	Major Emissions	SEALY STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX015	110034850141	AIR TX0000004877701790	Minor Emissions	TRENCHBURNER CP 2000 T	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX015	110064846485	AIR TX0000004801500034	Major Emissions	TXP SEALY	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX017	110007395425	AIR TX0000004801700010	Major Emissions	COMPRESSOR STATION 168	Title V Major	Current	Operating		5	5	09/12/2005	07/14/2016
TX017	110038313955	AIR TX0000004801700155	Major Emissions	L & L PALLET SUPPLY PROGRESS SITE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX019	110007206255	AIR TX0000004801900002	Major Emissions	BANDERA COMPRESSOR STATION	Title V Major	Current	Operating		5	5	07/19/2006	07/14/2016
TX021	110005971733	AIR TX0000004802100012	Major Emissions	LOST PINES 1 POWER PLANT	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX021	110007180709	AIR TX0000004802100011	Major Emissions	ACME BRICK ELGIN PLANT	Title V Major	Current	Operating		2	2	08/22/2007	07/14/2016
TX021	110007397593	AIR TX0000004802100003	Major Emissions	HANSON BRICK ELGIN FACILITY	Title V Major	Current	Operating		2	2	04/13/2006	07/14/2016
TX021	110010131419	AIR TX0000004802100013	Major Emissions	BASTROP ENERGY CENTER	Title V Major	Current	Operating		2	2	08/14/2003	07/14/2016
TX021	110035784112	AIR TX0000004802100002	Major Emissions	LCRA SIM GIDEON POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX021	110061079862	AIR TX0000004802100025	Major Emissions	GO GREEN INTERNATIONAL BASTROP PELLET MILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

07/08/2014	09/30/2018	
05/08/2014	09/30/2018	
05/29/2003	09/30/2018	
05/11/2006	09/30/2018	
	09/30/2018	
06/01/2015	09/30/2019	
04/26/2005	09/30/2018	
	09/30/2018	
10/14/2004	09/30/2018	
	09/30/2021	
	09/30/2018	
05/08/2014	09/30/2021	
	09/30/2018	
07/21/2014	09/30/2021	
08/11/2015	09/30/2018	
05/07/2015	09/30/2018	
05/22/2014	09/30/2018	
05/22/2014	09/30/2018	
07/02/2014	09/30/2018	
	09/30/2018	

TX025	110000464471	AIR TX0000004802500020	Major Emissions	INTEGRITY DELAWARE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX025	110006128993	AIR TX0000004802500015	Major Emissions	BEEVILLE COMPRESSOR STATION	Title V Major	Current	Operating		5	5	07/24/2006	07/14/2016
TX025	110007206479	AIR TX0000004802500019	Major Emissions	PETTUS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX025	110010496463	AIR TX0000004802500010	Major Emissions	PAWNEE TREATING PLANT	Title V Major	Current	Operating		5	5	05/12/2006	07/14/2016
TX025	110012587049	AIR TX0000004802500012	Major Emissions	COMPRESSOR STATION 552	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX025	110031503059	AIR TX0000004802500017	Major Emissions	BEE COUNTY GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX025	110054890953	AIR TX0000004802500030	Major Emissions	AREA 52 CGP FACILITY	Title V Major	Current	Permanently Closed		1	2	09/11/2015	07/14/2016
TX025	110064844691	AIR TX0000004802500032	Major Emissions	LONE STAR PROCESSING FACILITY	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX025	110064846840	AIR TX0000004802500031	Major Emissions	SILVER OAK PROCESSING PLANT	Title V Major	Current	Operating		3	3	09/12/2015	07/14/2016
TX025	110067575733	AIR TX0000004802500033	Major Emissions	SUGARLOAF STATION	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX027	110000460251	AIR TX0000004802700019	Major Emissions	E R CARPENTER TEMPLE DIVISION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX027	110000460297	AIR TX0000004802700039	Major Emissions	TEMPLE NORTH	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX027	110000460313	AIR TX0000004802700667	Minor Emissions	TEXAS HYDRAULICS	Title V Major	Current	Operating		7	7	04/07/2011	11/19/2012
TX027	110000460322	AIR TX0000004802700011	Major Emissions	TEMPLE SOUTH	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX027	110000460340	AIR TX0000004802700043	Major Emissions	VIRON INTERNATIONAL FIBERGLASS SPRAY FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX027	110000460377	AIR TX0000004802700030	Major Emissions	BELCO MANUFACTURING	Title V Major	Current	Operating		2	2	12/17/2007	07/14/2016
TX027	110000460411	AIR TX0000004802700028	Major Emissions	NOLANVILLE PLANT	Title V Major	Current	Operating		2	2	11/26/2007	07/14/2016
TX027	110000504348	AIR TX0000004802700038	Major Emissions	PACTIV REYNOLDS TEMPLE PLANT	Title V Major	Current	Operating		3	3	04/10/2008	07/14/2016
TX027	110006998793	AIR TX0000004802700046	Major Emissions	FORT HOOD	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX027	110007019001	AIR TX0000004802700671	Major Emissions	TEMPLE RECYCLING AND DISPOSAL FACILITY	Title V Major	Current	Operating		2	2	06/17/2010	07/14/2016

	09/30/2018	
08/17/2015	09/30/2021	
08/28/2003	09/30/2018	
04/24/2012	09/30/2021	
05/31/2016	09/30/2021	
07/14/2005	09/30/2018	
08/27/2015	09/30/2018	
	09/30/2018	
	09/30/2019	
	09/30/2018	
03/10/2016	09/30/2018	
05/19/2016	09/30/2018	
03/19/2008	09/30/2020	
	09/30/2018	
08/15/2014	09/30/2018	
08/25/2015	09/30/2018	
08/31/2015	09/30/2018	
05/07/2015	09/30/2019	
12/17/2014	09/30/2018	
08/22/2014	09/30/2018	

TX027	110031245711	AIR TX0000004802700668	Major Emissions	TROY PLANT	Title V Major	Current	Operating		2	2	08/09/2007	07/14/2016
TX027	110043433059	AIR TX0000004877701809	Minor Emissions	PORTABLE SRS 1105580	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX027	110044302741	AIR TX0000004802700673	Major Emissions	ECS FACILITY	Title V Major	Current	Operating		2	2	10/26/2011	07/14/2016
TX027	110054882132	AIR TX0000004802700670	Major Emissions	PANDA TEMPLE POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX029	110000464499	AIR TX0000004802900178	Major Emissions	ALCOA SAN ANTONIO WORKS	Title V Major	Current	Operating		2	2	06/22/2005	07/14/2016
TX029	110000464658	AIR TX0000004802900192	Major Emissions	SAN ANTONIO SHOE BEXAR COUNTY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX029	110000464710	AIR TX0000004802900001	Major Emissions	CAPITOL CEMENT PLANT	Title V Major	Current	Operating		2	2	04/10/2006	07/14/2016
TX029	110000464783	AIR TX0000004802900179	Major Emissions	CARDELL MAIN PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX029	110000464792	AIR TX0000004802900177	Major Emissions	SAN ANTONIO TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX029	110000464881	AIR TX0000004802900184	Major Emissions	CARDELL TIMCO PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX029	110000464916	AIR TX0000004802900063	Major Emissions	CALAVERAS PLANT SITE	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX029	110000503759	AIR TX0000004802900022	Major Emissions	SAN MARTIN GAS PLANT	Title V Major	Current	Operating		1	2	06/18/2004	07/14/2016
TX029	110000822478	AIR TX0000004802900189	Major Emissions	INTERTEK AUTOMOTIVE RESEARCH	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX029	110000625288	AIR TX0000004802900066	Major Emissions	ALAMO ENVIRONMENTAL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX029	110000860355	AIR TX0000004802900068	Major Emissions	ALAMO CEMENT 1604 PLANT	Title V Major	Current	Operating		2	2	02/15/2006	07/14/2016
TX029	110001666320	AIR TX0000004802900067	Major Emissions	K O STEEL FOUNDRY AND MACHINE	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX029	110001878077	AIR TX0000004802900003	Major Emissions	CITY PUBLIC SERVICE LEON CREEK PLANT	Title V Major	Current	Operating		2	2	01/25/2006	07/14/2016
TX029	110002134495	AIR TX0000004802900040	Major Emissions	RANDOLPH AIR FORCE BASE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX029	110002371781	AIR TX0000004802900195	Major Emissions	BFI WASTE TESSMAN ROAD LANDFILL	Title V Major	Current	Operating		2	2	11/29/2005	07/14/2016
TX029	110005038431	AIR TX0000004802900621	Major Emissions	AGGREGATE PLANT PRODUCTS	Title V Major	Current	Operating		2	2	06/22/2005	07/14/2016

08/11/2015	09/30/2018	
	09/30/2021	
05/09/2014	09/30/2018	
	09/30/2018	
02/26/2016	09/30/2018	
05/25/2006	09/30/2018	
07/22/2015	09/30/2018	
08/08/2013	09/30/2018	
12/11/2003	09/30/2018	
08/12/2013	09/30/2018	
12/22/2014	09/30/2018	
05/29/2014	09/30/2018	
08/26/2014	09/30/2018	
02/04/1992	09/30/2018	
03/25/2015	09/30/2018	
08/19/2003	09/30/2018	
05/20/2016	09/30/2018	
12/19/2005	09/30/2018	
08/26/2014	09/30/2018	
03/31/2016	09/30/2018	

TX029	110007206807	AIR TX0000004802900004	Major Emissions	CITY PUBLIC SERVICE MISSION ROAD PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX029	110008060873	AIR TX0000004802900005	Major Emissions	V H BRAUNIG A VON ROSENBERG PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX029	110011445105	AIR TX0000004802900006	Major Emissions	CITY PUBLIC SERVICE WB TUTTLE PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX029	110012182164	AIR TX0000004802900619	Major Emissions	ZEE MANUFACTURING HIGHWAY 90 WEST PLANT	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX029	110012702450	AIR TX0000004802900193	Major Emissions	SAN ANTONIO LIME	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX029	110013707505	AIR TX0000004802900197	Major Emissions	BOEING AEROSPACE SUPPORT CENTER	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX029	110017841442	AIR TX0000004802900014	Major Emissions	BECKMANN QUARRY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX029	110020572389	AIR TX0000004802900686	Major Emissions	TOYOTA MOTOR MANUFACTURING TEXAS	Title V Major	Current	Operating		2	2	01/09/2007	07/14/2016
TX029	110021081862	AIR TX0000004802900196	Major Emissions	COVEL GARDENS LANDFILL GAS POWER STATION	Title V Major	Current	Operating		2	2	02/09/2006	07/14/2016
TX029	110021081862	AIR TX0000004802900628	Major Emissions	COVEL GARDENS LANDFILL GAS POWER STATION	Title V Major	Current	Operating		2	2	01/30/2006	07/14/2016
TX029	110022810626	AIR TX0000004802900700	Major Emissions	LEISURE POOLS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX029	110022940102	AIR TX0000004802900623	Major Emissions	TESSMAN ROAD LANDFILL GAS POWER STATION	Title V Major	Current	Operating		2	2	01/21/2004	07/14/2016
TX029	110024520892	AIR TX0000004802900624	Major Emissions	USAA SAN ANTONIO	Title V Major	Current	Operating		2	2	12/20/2004	07/14/2016
TX029	110025226743	AIR TX0000004802900091	Major Emissions	SOUTHWEST RESEARCH INSTITUTE	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX029	110033180607	AIR TX0000004802900199	Major Emissions	NELSON GARDENS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX029	110033180607	AIR TX0000004802900710	Major Emissions	NELSON GARDENS ENERGY PLANT	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX029	110033576048	AIR TX0000004802900194	Major Emissions	1604 READY MIX CONCRETE OPERATION	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX029	110034953101	AIR TX0000004802900198	Major Emissions	UTHSCSA MAIN CAMPUS	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX029	110042004915	AIR TX0000004802900037	Major Emissions	U.S. AIR FORCE	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX029	110042005022	AIR TX0000004802900041	Major Emissions	LACKLAND AIR FORCE BASE	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

10/27/2004	09/30/2018	
07/10/2015	09/30/2018	
08/16/2010	09/30/2018	
03/14/2008	09/30/2018	
10/23/2002	09/30/2018	
06/30/2014	09/30/2018	
05/05/2010	09/30/2018	
08/26/2015	09/30/2018	
01/20/2016	09/30/2018	
08/25/2015	09/30/2018	
	09/30/2018	
12/22/2014	09/30/2018	
04/02/2015	09/30/2018	
05/09/2016	09/30/2018	
	09/30/2018	
05/20/2015	09/30/2018	
	09/30/2018	
	09/30/2018	
12/04/1992	09/30/2017	
08/25/2015	09/30/2018	

TX029	110055560496	AIR TX0000004802900017	Major Emissions	SAN ANTONIO REFINERY	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX029	110055600130	AIR TX0000004877702230	Minor Emissions	FIRE BOX TRENCH BURNER SN T40FN05206	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX029	110055600130	AIR TX0000004877702231	Minor Emissions	FIRE BOX TRENCH BURNER SN T40FS06248	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX029	110055600130	AIR TX0000004877702232	Minor Emissions	FIRE BOX TRENCH BURNER SN S20FBN09366	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX029	110055600130	AIR TX0000004877702233	Minor Emissions	FIRE BOX TRENCH BURNER SN S27FBN09391	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX029	110055600130	AIR TX0000004877702234	Minor Emissions	DIFFCO TRENCH BURNER SN T20FN04137	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX029	110064116068	AIR TX0000004802900046	Major Emissions	COLUMBIA INDUSTRIES SAN ANTONIO PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX029	110064844343	AIR TX0000004877702260	Minor Emissions	FIREBOX 1	Other/Alternate Facilities	Current	Operating		5	5	09/12/2015	07/14/2016
TX029	110064844487	AIR TX0000004802900675	Major Emissions	FORT SAM HOUSTON	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX033	110007395443	AIR TX0000004803300007	Major Emissions	GOOD COMPRESSOR STATION	Title V Major	Current	Operating		1	2	05/22/2006	07/14/2016
TX033	110022938311	AIR TX0000004803300010	Major Emissions	ARCHROCK SERVICES REINECKE CTB AND CO2 RECYCLE FACILITY	Title V Major	Current	Operating		1	2	09/27/2005	07/14/2016
TX033	110031505066	AIR TX0000004803300001	Major Emissions	REINECKE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX033	110064844478	AIR TX0000004803300009	Major Emissions	CANNON RANCH 1003	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX033	110064844735	AIR TX0000004803300008	Major Emissions	CANNON RANCH 503	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX035	110013286595	AIR TX0000004803500001	Major Emissions	LHOIST NORTH AMERICA CLIFTON LIME PLANT	Title V Major	Current	Operating		2	2	02/25/2005	07/14/2016
TX035	110033248563	AIR TX0000004803500002	Major Emissions	BOSQUE COUNTY POWER PLANT	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX037	110012702851	AIR TX0000004803700023	Major Emissions	NEW BOSTON LUMBER MILL	Title V Major	Current	Operating		2	2	01/18/2006	07/14/2016
TX037	110014407935	AIR TX0000004803700036	Major Emissions	NEW BOSTON LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX037	110016706448	AIR TX0000004803700001	Major Emissions	LONE STAR ARMY AMMUNITION PLANT	Title V Major	Current	Operating		2	2	03/02/2005	07/14/2016
TX037	110018919946	AIR TX0000004803700012	Major Emissions	ALUMAX MILL PRODUCTS TEXARKANA	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

06/05/2006	09/30/2019	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
03/14/2003	09/30/2018	
	09/30/2021	
	09/30/2018	
01/08/2015	09/30/2018	
07/21/2011	09/30/2018	
08/15/2003	09/30/2018	
	09/30/2018	
	09/30/2018	
12/01/2014	09/30/2018	
07/17/2015	09/30/2018	
02/02/2015	09/30/2018	
	09/30/2018	
12/28/2015	09/30/2018	
12/31/2013	09/30/2018	

TX037	110033721006	AIR TX0000004803700004	Major Emissions	KERR-MCGEE CHEMICAL TEXARKANA FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX037	110034785524	AIR TX0000004803700006	Major Emissions	RED RIVER ARMY DEPOT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX037	110043433102	AIR TX0000004877702195	Minor Emissions	RAYCO T-300 TRENCH BURNER	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX039	110000463392	AIR TX0000004803900017	Major Emissions	BASF FREEPORT SITE	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX039	110000463427	AIR TX0000004803900033	Major Emissions	SI GROUP TEXAS OPERATIONS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX039	110000497793	AIR TX0000004803900139	Major Emissions	PHILLIPS SAN BERNARD TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX039	110000503722	AIR TX0000004803900009	Major Emissions	ASCEND PERFORMANCE MATERIALS CHOCOLATE BAYOU PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX039	110000504525	AIR TX0000004803900140	Major Emissions	HILCORP ENERGY ASHLEY WILSON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX039	110000599406	AIR TX0000004803900048	Major Emissions	EQUISTAR CHEMICALS CHOCOLATE BAYOU COMPL	Mega-Site	Current	Operating		5	5	10/01/2001	10/01/2001
TX039	110000599406	AIR TX0000004803900087	Major Emissions	EQUISTAR CHOCOLATE BAYOU POLYMERS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX039	110000599433	AIR TX0000004803900038	Major Emissions	DSM NUTRITIONAL PRODUCTS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX039	110000599451	AIR TX0000004803900031	Major Emissions	VENCOREX US	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX039	110000602170	AIR TX0000004803900027	Major Emissions	JONES CREEK TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX039	110000606933	AIR TX0000004803900014	Major Emissions	CHOCOLATE BAYOU PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX039	110000619590	AIR TX0000004803900032	Major Emissions	GULF CHEMICAL & METALLURGICAL FREEPORT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX039	110000743839	AIR TX0000004803900012	Major Emissions	SHINTECH FREEPORT PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX039	110001869835	AIR TX0000004803900097	Major Emissions	MANVILLE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX039	110002436187	AIR TX0000004803900111	Major Emissions	BUCCANEER GAS PLANT	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX039	110005065856	AIR TX0000004803900105	Major Emissions	COMPRESSOR STATION 612	Title V Major	Current	Operating		1	2	08/01/2002	07/14/2016
TX039	110005184497	AIR TX0000004803900146	Major Emissions	FREEPORT HYCO PLANT	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016

	09/30/2018	
08/18/2014	09/30/2019	
02/28/2012	09/30/2021	
01/08/2016	09/30/2021	
05/19/2015	09/30/2021	
	09/30/2018	
08/17/2015	09/30/2021	
08/16/2005	09/30/2018	
01/17/2012	09/30/2017	
11/22/2013	09/30/2021	
	09/30/2018	
07/27/2005	09/30/2018	
03/16/2005	09/30/2018	
08/31/2010	09/30/2021	
09/17/2014	09/30/2019	
11/22/2013	09/30/2021	
09/29/2004	09/30/2018	
08/22/2005	09/30/2018	
06/23/2012	09/30/2018	
04/18/2013	09/30/2021	

TX039	110007174850	AIR TX0000004803900002	Major Emissions	OLD OCEAN GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX039	110007182315	AIR TX0000004803900133	Major Emissions	STRATTON RIDGE STORAGE FACILITY	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX039	110007182360	AIR TX0000004803900010	Major Emissions	SWEENY REFINERY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX039	110007182360	AIR TX0000004803900145	Major Emissions	CHEVRON PHILLIPS CHEMICAL SWEENY COMPLEX	Title V Major	Current	Operating		5	5	06/05/2006	07/14/2016
TX039	110007193036	AIR TX0000004803900001	Major Emissions	HASTINGS GAS PROCESSING PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX039	110007203114	AIR TX0000004803900118	Major Emissions	KINDER MORGAN COMPRESSOR STATION 4	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX039	110007395461	AIR TX0000004803900100	Major Emissions	VALERO DAMON PUMP STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX039	110008139941	AIR TX0000004803900039	Major Emissions	STRATTON RIDGE FACILITY	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX039	110008160195	AIR TX0000004803900025	Major Emissions	CHEVRON PHILLIPS CLEMENS TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX039	110008169711	AIR TX0000004803900131	Major Emissions	JONES CREEK STATION	Title V Major	Current	Operating		3	3	08/17/2005	07/14/2016
TX039	110008170237	AIR TX0000004803900041	Major Emissions	DOW TEXAS OPERATIONS FREEPORT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX039	110012256076	AIR TX0000004803900668	Major Emissions	HUNTSMAN FREEPORT ETHYLENEAMINES PLANT	Title V Major	Current	Permanently Closed		2	2	04/16/2010	07/14/2016
TX039	110015736836	AIR TX0000004803900113	Major Emissions	CHOCOLATE BAYOU FIELD PRODUCTION SITE	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX039	110020774740	AIR TX0000004803900126	Major Emissions	TEXAS BARGE & BOAT FREEPORT FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX039	110021360212	AIR TX0000004803900667	Major Emissions	SEABREEZE ENVIRONMENTAL LANDFILL	Title V Major	Current	Operating		3	3	03/22/2007	07/14/2016
TX039	110024547310	AIR TX0000004803900135	Major Emissions	SWEENY COGENERATION FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX039	110027375105	AIR TX0000004803900729	Major Emissions	FREEPORT LNG LIQUEFACTION PLANT	Title V Major	Current	Operating		3	3	11/14/2006	07/14/2016
TX039	110028042507	AIR TX0000004803900104	Major Emissions	OYSTER CREEK COGENERATION PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX039	110031505379	AIR TX0000004803900013	Major Emissions	GENESIS PIPELINE MANVEL STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX039	110031505707	AIR TX0000004803900049	Major Emissions	ANGLETON CAR SHOP	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

01/06/2015	09/30/2021	
08/25/2015	09/30/2018	
02/29/2016	09/30/2021	
02/20/2013	09/30/2021	
	09/30/2018	
07/10/2013	09/30/2018	
06/27/2002	09/30/2018	
	09/30/2021	
04/03/2014	09/30/2019	
07/23/2015	09/30/2019	
08/15/2014	09/30/2021	
03/06/2003	09/30/2018	
	09/30/2018	
07/20/2015	09/30/2019	
01/15/2016	09/30/2019	
05/07/2014	09/30/2019	
12/20/2013	09/30/2019	
11/30/2015	09/30/2021	
03/11/2005	09/30/2018	
	09/30/2018	

TX039	110031505716	AIR TX0000004803900101	Major Emissions	GALVESTON ISLAND GATHERING SYSTEM GIGS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX039	110033181161	AIR TX0000004803900677	Major Emissions	HILCORP ENERGY SOUTH COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX039	110033221519	AIR TX0000004803900020	Major Emissions	BRAZORIA NATURAL GAS BOOSTER STATION	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX039	110033561697	AIR TX0000004803900726	Major Emissions	B AND D LANDFILL	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX039	110035262836	AIR TX0000004803900106	Major Emissions	STRATTON RIDGE FACILITY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX039	110035783621	AIR TX0000004803900056	Major Emissions	HASTINGS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX039	110037856950	AIR TX0000004803900099	Major Emissions	SWEENY COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/11/2005	07/14/2016
TX039	110038203565	AIR TX0000004877701931	Minor Emissions	FORREST SERVICES AIR CURTAIN NO 1	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX039	110038449881	AIR TX0000004877701924	Minor Emissions	BARRERA SAND	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX039	110038453946	AIR TX0000004877701926	Minor Emissions	ANGELTON DRAINAGE DISTRICT TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX039	110039623155	AIR TX0000004877702060	Minor Emissions	CYCLONE TRENCH BURNER SERIAL NO 2932	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX039	110040156675	AIR TX0000004877702068	Minor Emissions	AIR CURTAIN DESTRUCTOR 23045	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/12/2015	07/14/2016
TX039	110041921034	AIR TX0000004803900028	Major Emissions	FREEPORT TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX039	110043515693	AIR TX0000004877702212	Minor Emissions	TRENCH BURNER UNIT 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX039	110044602292	AIR TX0000004803900754	Major Emissions	BRASKEM AMERICA	Title V Major	Current	Operating		5	5	01/11/2012	07/14/2016
TX039	110046382419	AIR TX0000004803900144	Major Emissions	CHOCOLATE BAYOU PLANT	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX039	110055602183	AIR TX0000004877702225	Minor Emissions	ACI 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX039	110055610183	AIR TX0000004803900758	Major Emissions	SBL RENEWABLE I	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX039	110056289671	AIR TX0000004803900762	Major Emissions	LAB CHOCOLATE BAYOU PLANT	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX039	110061084829	AIR TX0000004803900763	Major Emissions	MHBA CHOCOLATE BAYOU PLANT	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016

	09/30/2018	
12/08/2003	09/30/2018	
03/17/2005	09/30/2018	
	09/30/2018	
07/28/2014	09/30/2021	
09/29/2004	09/30/2018	
05/29/2015	09/30/2018	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
07/27/2015	09/30/2019	
	09/30/2021	
02/25/2015	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2018	
05/01/2015	09/30/2019	
	09/30/2021	

TX039	110066943605	AIR TX0000004803900765	Major Emissions	BLUE CUBE OPERATIONS FREEPORT	Title V Major	Current	Operating		5	5	01/21/2016	07/14/2016
TX039	110067575635	AIR TX0000004803900766	Major Emissions	PHILLIPS 66 OLD OCEAN NGL FRACTIONATION PLANT	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX041	110000464257	AIR TX0000004804100651	Major Emissions	KENT MOORE CABINETS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX041	110001866623	AIR TX0000004804100001	Major Emissions	CITY OF BRYAN ATKINS POWER STATION	Title V Major	Current	Operating		2	2	08/04/2005	07/14/2016
TX041	110007194124	AIR TX0000004804100024	Major Emissions	BRYAN GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX041	110007200830	AIR TX0000004804100027	Major Emissions	BRYAN CERAMICS PLANT	Title V Major	Current	Operating		2	2	03/21/2006	07/14/2016
TX041	110028051177	AIR TX0000004804100010	Major Emissions	ROLAND C DANSBY SES	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX041	110034947949	AIR TX0000004804100003	Major Emissions	TEXAS A&M UNIVERSITY COLLEGE STATION CAMPUS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX041	110043810203	AIR TX0000004804100646	Major Emissions	ROCK PRAIRIE ROAD LANDFILL	Title V Major	Current	Operating		2	2	07/26/2007	07/14/2016
TX041	110061084874	AIR TX0000004877702236	Minor Emissions	TRENCH BURNER 1 SN 99TM0115O24	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX047	110007395470	AIR TX0000004804700008	Major Emissions	VIBORAS B	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX047	110015737407	AIR TX0000004804700002	Major Emissions	VIBORAS A COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	04/11/2016	07/14/2016
TX047	110031506546	AIR TX0000004804700007	Major Emissions	RACHAL COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX047	110033355009	AIR TX0000004877702207	Minor Emissions	BROOKS COUNTY PORTABLE TRENCH BURNER	Other/Alternate Facilities	Current	Permanently Closed		7	7	09/11/2015	07/14/2016
TX047	110035784309	AIR TX0000004804700001	Major Emissions	KELSEY COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX047	110064349762	AIR TX0000004804700125	Major Emissions	BROOKS COUNTY COMPRESSOR STATION	Title V Major	Current	Operating		1	2	02/27/2007	07/14/2016
TX047	110064844600	AIR TX0000004804700126	Major Emissions	SANTA FE RANCH CENTRAL FACILITY	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX049	110000599273	AIR TX0000004804900001	Major Emissions	3M BROWNWOOD	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX049	110006125674	AIR TX0000004804900008	Major Emissions	KOHLER BROWNWOOD VITREOUS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX049	110015742035	AIR TX0000004804900014	Major Emissions	BURKETT COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

	09/30/2021	
	09/30/2018	
	09/30/2018	
06/01/2016	09/30/2018	
	09/30/2018	
10/24/2014	09/30/2018	
11/19/2014	09/30/2018	
08/07/2014	09/30/2018	
12/17/2007	09/30/2018	
	09/30/2021	
11/10/2006	09/30/2018	
11/17/2005	09/30/2018	
12/15/2004	09/30/2018	
	09/30/2023	
12/03/2015	09/30/2021	
07/16/2014	09/30/2018	
	09/30/2018	
02/17/2016	09/30/2018	
03/29/2016	09/30/2018	
01/16/2003	09/30/2018	

TX049	110064105613	AIR TX0000004804900229	Major Emissions	BROWNWOOD REGIONAL LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX051	110007201456	AIR TX0000004805100002	Major Emissions	A&M PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX051	110007395489	AIR TX0000004805100021	Major Emissions	EAST BIRCH BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX051	110007395498	AIR TX0000004805100032	Major Emissions	VYCHOPEN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX051	110007397655	AIR TX0000004805100025	Major Emissions	SOMERVILLE BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX051	110033181358	AIR TX0000004805100031	Major Emissions	YEGUA COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX053	110013881175	AIR TX0000004805300008	Major Emissions	MARBLE FALLS LIME PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX055	110005126407	AIR TX0000004805500009	Major Emissions	NAGEL MANUFACTURING AND SUPPLY COMPA	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX055	110007194641	AIR TX0000004805500002	Major Emissions	LULING GAS PLANT	Title V Major	Current	Operating		5	5	01/26/2007	07/14/2016
TX055	110007207566	AIR TX0000004805500005	Major Emissions	PRAIRIE LEA COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX055	110067573931	AIR TX0000004805500019	Major Emissions	130 ENVIRONMENTAL PARK	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX057	110000502867	AIR TX0000004805700013	Major Emissions	INEOS GREEN LAKE PLANT	Title V Major	Current	Operating		3	3	08/17/2006	07/14/2016
TX057	110001866641	AIR TX0000004805700005	Major Emissions	ES JOSLIN POWER STATION	Title V Major	Current	Operating		3	3	05/23/2006	07/14/2016
TX057	110002377400	AIR TX0000004805700021	Major Emissions	FLORIDA GAS PORT LAVACA COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX057	110007175154	AIR TX0000004805700003	Major Emissions	UCC SEADRIFT OPERATIONS	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX057	110007182510	AIR TX0000004805700023	Major Emissions	MATAGORDA ISLAND LIQUID SEPARATION PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX057	110007206558	AIR TX0000004805700027	Major Emissions	EL GORDO COMPRESSOR	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX057	110017281957	AIR TX0000004805700022	Major Emissions	COMPRESSOR STATION 806	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX057	110018925957	AIR TX0000004805700015	Major Emissions	FORMOSA POINT COMFORT PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX057	110018925957	AIR TX0000004805700026	Major Emissions	POINT COMFORT CRYOGENIC GAS PLANT	Title V Major	Current	Operating		1	2	07/07/2005	07/14/2016

08/20/2002	09/30/2018	
01/14/2011	09/30/2018	
03/21/2005	09/30/2018	
04/12/2004	09/30/2018	
11/29/2010	09/30/2018	
11/03/2010	09/30/2018	
	09/30/2018	
	09/30/2017	
07/10/2015	09/30/2021	
03/17/2015	09/30/2021	
	09/30/2018	
08/23/2013	09/30/2019	
08/26/2015	09/30/2019	
05/21/2015	09/30/2021	
08/31/2010	09/30/2021	
07/08/2003	09/30/2018	
	09/30/2018	
05/20/2014	09/30/2021	
08/16/2011	09/30/2021	
08/28/2015	09/30/2018	

TX057	110033225659	AIR TX0000004805700002	Major Emissions	ALCOA POINT COMFORT OPERATIONS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX057	110043798913	AIR TX0000004805700014	Major Emissions	SEADRIFT COKE	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX057	110046122977	AIR TX0000004805700037	Major Emissions	BRASKEM SEADRIFT POLYPROPYLENE PLANT	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX059	110044310607	AIR TX0000004805900006	Major Emissions	SHACKELFORD GAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX061	110000465229	AIR TX0000004806100059	Major Emissions	RIO GRANDE COTTON OIL MILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX061	110000599843	AIR TX0000004806100023	Major Emissions	HARLINGEN REFINED PRODUCTS TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX061	110000725378	AIR TX0000004806100001	Major Emissions	LA PALMA POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX061	110005061342	AIR TX0000004806100088	Major Emissions	WIL-RON MANUFACTURING	Title V Major	Current	Operating		2	2	02/04/2008	07/14/2016
TX061	110007194847	AIR TX0000004806100005	Major Emissions	SILAS RAY POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX061	110007194883	AIR TX0000004806100209	Major Emissions	SOUTHWEST TERMINAL	Title V Major	Current	Operating		2	2	03/31/2011	07/14/2016
TX061	110008060757	AIR TX0000004806100087	Major Emissions	CHEM PRUF DOOR	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX061	110012284287	AIR TX0000004806100034	Major Emissions	VALLEY COOP HARLINGEN FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX061	110017867254	AIR TX0000004806100198	Major Emissions	BALES MOLD SERVICE	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX061	110018658324	AIR TX0000004806100036	Major Emissions	KEPPEL AMFELS	Title V Major	Current	Operating		2	2	02/16/2006	07/14/2016
TX061	110034361802	AIR TX0000004806100210	Major Emissions	CITY OF HARLINGEN LANDFILL	Title V Major	Current	Operating		2	2	09/25/2009	07/14/2016
TX061	110040511611	AIR TX0000004806100081	Major Emissions	CARDONE INDUSTRIES	Title V Major	Current	Under Construction		2	2	09/11/2015	07/14/2016
TX061	110043813969	AIR TX0000004806100202	Major Emissions	BROWNSVILLE MUNICIPAL LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX063	110010496664	AIR TX0000004806300002	Major Emissions	PITTSBURG GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX065	110001870592	AIR TX0000004806500015	Major Emissions	SCHAFER COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX065	110007205327	AIR TX0000004806500040	Major Emissions	KELLY COMPRESSOR STATION	Title V Major	Current	Operating		1	2	07/31/2006	07/14/2016

08/18/2011	09/30/2021	
08/31/2015	09/30/2019	
08/27/2015	09/30/2019	
08/31/2011	09/30/2018	
	09/30/2018	
02/22/1993	09/30/2018	
04/04/2006	09/30/2018	
07/01/2011	09/30/2018	
11/20/2014	09/30/2018	
07/27/2015	09/30/2018	
05/16/2016	09/30/2018	
02/18/2016	09/30/2018	
	09/30/2018	
08/28/2014	09/30/2018	
02/20/2013	09/30/2018	
08/01/1991	09/30/2018	
08/19/2008	09/30/2018	
03/22/2013	09/30/2021	
02/21/2012	09/30/2018	
05/22/2012	09/30/2018	

TX065	110007395513	AIR TX0000004806500039	Major Emissions	CARGRAY BOOSTER 41	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX065	110007395531	AIR TX0000004806500035	Major Emissions	CARGRAY BOOSTER 44	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX065	110007395531	AIR TX0000004806500041	Major Emissions	CARGRAY BOOSTER 43	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX065	110007395540	AIR TX0000004806500034	Major Emissions	HAIDUK COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX065	110007395540	AIR TX0000004806500036	Major Emissions	BOBBITT COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX065	110007395540	AIR TX0000004806500045	Major Emissions	MCCONNELL COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX065	110007397664	AIR TX0000004806500037	Major Emissions	CARGRAY BOOSTER 45	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX065	110007397673	AIR TX0000004806500043	Major Emissions	CARGRAY BOOSTER 47	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX065	110015737167	AIR TX0000004806500011	Major Emissions	CARGRAY GAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX065	110031507279	AIR TX0000004806500003	Major Emissions	USDOE NATIONAL NUCLEAR SECADM PANTEX PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX065	110031507288	AIR TX0000004806500042	Major Emissions	CARGRAY BOOSTER 46	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX065	110034213875	AIR TX0000004806500033	Major Emissions	CARSON BOOSTER	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX065	110038368263	AIR TX0000004806500046	Major Emissions	BURNETT MAIN AND B COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX065	110040952984	AIR TX0000004806500044	Major Emissions	BURNETT A COMPRESSOR STATION	Title V Major	Current	Operating		1	2	01/26/2006	07/14/2016
TX065	110044957525	AIR TX0000004806500002	Major Emissions	SCHAFER COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX067	110000913637	AIR TX0000004806700002	Major Emissions	BRYANS MILL COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX067	110007395559	AIR TX0000004806700022	Major Emissions	MC LEOD COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX067	110008148496	AIR TX0000004806700005	Major Emissions	TEXARKANA MILL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX067	110020515584	AIR TX0000004806700003	Major Emissions	ANTHONY FOREST PRODUCTS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX067	110041711877	AIR TX0000004806700023	Major Emissions	ATLANTA COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/06/2010	07/14/2016

	09/30/2018	
08/25/2008	09/30/2018	
06/20/2008	09/30/2018	
06/14/2004	09/30/2018	
05/27/2004	09/30/2018	
05/27/2004	09/30/2018	
06/25/2008	09/30/2018	
07/28/2008	09/30/2018	
07/18/2014	09/30/2018	
08/02/2006	09/30/2018	
	09/30/2018	
06/03/2009	09/30/2018	
02/20/2013	09/30/2021	
02/20/2013	09/30/2018	
04/26/2006	09/30/2018	
03/14/2011	09/30/2018	
10/01/2002	09/30/2018	
06/17/2015	09/30/2018	
07/06/2011	09/30/2018	
07/01/2014	09/30/2018	

TX069	110000465684	AIR TX0000004806900014	Major Emissions	DIMMITT ETHANOL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX069	110054882150	AIR TX0000004806900018	Major Emissions	CITY OF DIMMITT MUNICIPAL SOLID WASTE LA	Title V Major	Current	Permanently Closed		2	2	11/16/2012	09/11/2015
TX071	110000463098	AIR TX0000004807100009	Major Emissions	COVESTRO INDUSTRIAL PARK BAYTOWN	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX071	110000463098	AIR TX0000004807100096	Major Emissions	COVESTRO INDUSTRIAL PARK BAYTOWN	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX071	110000463702	AIR TX0000004807100016	Major Emissions	EXXONMOBIL CHEMICAL MONT BELVIEU PLASTICS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX071	110000503937	AIR TX0000004807100081	Major Emissions	BAYTOWN NITRIC ACID PLANT	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX071	110000506505	AIR TX0000004807100031	Major Emissions	CRESTCHEM BAYTOWN	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX071	110000735839	AIR TX0000004807100085	Major Emissions	JSW STEEL USA PLATE DIVISION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX071	110001870002	AIR TX0000004807100039	Major Emissions	LONE STAR NGL MONT BELVIEU SOUTH TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX071	110001870547	AIR TX0000004807100049	Major Emissions	OYSTER BAYOU FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX071	110002436203	AIR TX0000004807100010	Major Emissions	MONT BELVIEU COMPLEX	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX071	110006133004	AIR TX0000004807100116	Major Emissions	LONE STAR NGL MONT BELVIEU SOUTH TERMINAL	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX071	110006533359	AIR TX0000004807100017	Major Emissions	ENTERPRISE EAST	Title V Major	Current	Operating		5	5	10/09/2003	07/14/2016
TX071	110006533359	AIR TX0000004807100040	Major Emissions	ENTERPRISE PRODUCTS MONT BELVIEU WEST FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX071	110007180344	AIR TX0000004807100012	Major Emissions	MONT BELVIEU STATION LPG SALT DOME STORAGE CAVERN	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX071	110007195301	AIR TX0000004807100001	Major Emissions	ANAHUAC COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX071	110007195365	AIR TX0000004807100032	Major Emissions	MONT BELVIEU FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX071	110007202268	AIR TX0000004807100056	Major Emissions	VINTAGE PETROLEUM	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX071	110007204408	AIR TX0000004807100077	Major Emissions	GULFWEST WASTE SOLUTIONS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX071	110008972549	AIR TX0000004807100089	Major Emissions	BAYTOWN ENERGY CENTER	Title V Major	Current	Operating		3	3	08/02/2005	07/14/2016

11/10/2009	09/30/2018	
	09/30/2017	
02/27/2013	09/30/2021	
	09/30/2018	
06/24/2013	09/30/2021	
08/21/2015	09/30/2021	
12/15/2010	09/30/2021	
08/27/2014	09/30/2019	
11/25/2002	09/30/2018	
04/22/2006	09/30/2018	
05/25/2012	09/30/2019	
	09/30/2018	
08/30/2012	09/30/2021	
05/07/2003	09/30/2018	
02/23/2015	09/30/2019	
08/23/2005	09/30/2018	
08/18/2004	09/30/2018	
12/13/2004	09/30/2017	
05/27/2014	09/30/2019	
02/28/2014	09/30/2019	

TX071	110015679595	AIR TX0000004807100047	Major Emissions	ONEOK MONT BELVIEU STORAGE	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX071	110015743301	AIR TX0000004807100003	Major Emissions	CEDAR BAYOU ELECTRIC GENERATING STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX071	110022940120	AIR TX0000004807100098	Major Emissions	BAYTOWN LFGTE FACILITY	Title V Major	Current	Operating		3	3	04/03/2007	07/14/2016
TX071	110023012390	AIR TX0000004807100114	Major Emissions	LANXESS	Title V Major	Current	Operating		5	5	06/04/2008	07/14/2016
TX071	110030493357	AIR TX0000004807100093	Major Emissions	BAYTOWN LANDFILL	Title V Major	Current	Operating		3	3	03/28/2007	07/14/2016
TX071	110031508660	AIR TX0000004807100050	Major Emissions	FIG RIDGE FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX071	110031508688	AIR TX0000004807100078	Major Emissions	SEABREEZE LAND PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX071	110031508704	AIR TX0000004807100083	Major Emissions	GALVESTON BAY A-1 PLATFORM	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX071	110038106670	AIR TX0000004807100043	Major Emissions	SOUTH MAYES STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX071	110042061292	AIR TX0000004807100004	Major Emissions	MONT BELVIEU FRACTIONATOR	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX071	110042061292	AIR TX0000004807100028	Major Emissions	GULF COAST FRACTIONATORS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX071	110043433095	AIR TX0000004877702174	Minor Emissions	SLC LAND & CATTLE T400 TRENCH BURNER	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX071	110043433095	AIR TX0000004877702175	Minor Emissions	SLC LAND & CATTLE S220 MOBILE INCINERATOR	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX071	110046382258	AIR TX0000004807100088	Major Emissions	TRINITY BAY F-1 PLATFORM	Title V Major	Current	Operating		5	5	09/11/2015	09/11/2015
TX071	110054864036	AIR TX0000004807100037	Major Emissions	MONT BELVIEU COMPLEX	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX071	110056290936	AIR TX0000004807100132	Major Emissions	LDH ENERGY MONT BELVIEU FRACTIONER PROJECT	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX071	110056961480	AIR TX0000004807100007	Major Emissions	ENTERPRISE MONT BELVIEU COMPLEX	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX071	110061084936	AIR TX0000004877702256	Minor Emissions	TRENCH BURNER 2	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX071	110063926630	AIR TX0000004807100024	Major Emissions	TEXAS EASTERN TRANSMISSION MT BELVIEU COMP ST	Title V Major	Current	Operating		5	5	08/07/2006	07/14/2016
TX071	110064844557	AIR TX0000004807100005	Major Emissions	GALVESTON BAY PROCESSING	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016

08/30/2007	09/30/2018	
07/15/2014	09/30/2019	
11/30/2015	09/30/2019	
02/19/2014	09/30/2021	
05/28/2014	09/30/2019	
02/12/2004	09/30/2018	
05/28/2003	09/30/2018	
06/04/2005	09/30/2018	
	09/30/2018	
02/29/2016	09/30/2019	
11/30/2010	09/30/2019	
	09/30/2021	
	09/30/2021	
08/16/2004	09/30/2020	
12/01/2005	09/30/2018	
08/29/2014	09/30/2019	
05/27/2016	09/30/2019	
	09/30/2021	
04/17/2014	09/30/2021	
	09/30/2018	

TX071	110064844566	AIR TX0000004807100023	Major Emissions	SEABREEZE STATION	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX071	110064847073	AIR TX0000004807100134	Major Emissions	MONT BELVIEU NGL FRACTIONATION UNIT	Title V Major	Current	Operating		3	3	09/12/2015	07/14/2016
TX073	110007195392	AIR TX0000004807300009	Major Emissions	NECHES COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX073	110007206111	AIR TX0000004807300017	Major Emissions	UNOCAL PIPELINE BULLARD STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX073	110008147665	AIR TX0000004807300002	Major Emissions	STRYKER CREEK STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX073	110030493366	AIR TX0000004807300026	Major Emissions	ROYAL OAKS LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX073	110041475999	AIR TX0000004807300623	Major Emissions	ENERGY TRANSFER FUEL STRYKER COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/20/2007	07/14/2016
TX073	110067575742	AIR TX0000004807300627	Major Emissions	NECHES STATION	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX077	110007395568	AIR TX0000004807700009	Major Emissions	BELLEVUE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX077	110007397682	AIR TX0000004807700002	Major Emissions	NEW YORK STORAGE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	01/02/2006	07/14/2016
TX077	110033647267	AIR TX0000004807700008	Major Emissions	LAPAN STORAGE COMPRESSOR STATION	Title V Major	Current	Operating		5	5	01/02/2006	07/14/2016
TX077	110037593011	AIR TX0000004807700004	Major Emissions	NEWPORT COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/11/2015	09/11/2015
TX077	110040890667	AIR TX0000004807700005	Major Emissions	PROSPECT COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX077	110067575653	AIR TX0000004807700010	Major Emissions	TRIANGLE BRICK CLAY COUNTY PLANT	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX079	110007195427	AIR TX0000004807900001	Major Emissions	LEHMAN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX079	110007207502	AIR TX0000004807900007	Major Emissions	SLAUGHTER PUMP STATION	Title V Major	Current	Operating		5	5	07/10/2006	07/14/2016
TX081	110000505506	AIR TX0000004808100001	Major Emissions	JAMESON GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX081	110001666687	AIR TX0000004808100005	Major Emissions	FT CHADBOURNE GINA COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX081	110007202375	AIR TX0000004808100002	Major Emissions	PERKINS GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX081	110007207593	AIR TX0000004808100007	Major Emissions	BRONTE CPF 1	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

	09/30/2018	
	09/30/2019	
	09/30/2018	
07/08/2005	09/30/2018	
07/21/2015	09/30/2018	
	09/30/2018	
07/22/2015	09/30/2018	
	09/30/2018	
	09/30/2018	
02/06/2013	09/30/2018	
02/28/2014	09/30/2021	
	09/30/2017	
02/02/2004	09/30/2018	
	09/30/2018	
04/20/2004	09/30/2018	
06/27/2014	09/30/2021	
07/21/2014	09/30/2018	
	09/30/2018	
	09/30/2018	
09/22/2006	09/30/2018	

TX081	110031509366	AIR TX0000004808100003	Major Emissions	OAK CREEK POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX081	110043979004	AIR TX0000004808100671	Major Emissions	SEMINOLE PIPELINE ROBERT LEE PUMP STATION	Title V Major	Current	Permanently Closed		5	5	10/12/2011	07/14/2016
TX081	110067566538	AIR TX0000004808100672	Major Emissions	WEST JAMESON TREATING FACILITY	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX083	110007395577	AIR TX0000004808300013	Major Emissions	TALPA COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX083	110022572777	AIR TX0000004808300014	Major Emissions	WIND CLEAN	Title V Major	Current	Operating		2	2	01/03/2007	07/14/2016
TX083	110031509375	AIR TX0000004808300004	Major Emissions	CITY OF COLEMAN I-C ENGINE & GENERATOR FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX085	110000456596	AIR TX0000004808500062	Major Emissions	MCKINNEY FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX085	110000456710	AIR TX0000004808500061	Major Emissions	PAR PRODUCTS	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX085	110000769452	AIR TX0000004808500011	Major Emissions	TRIANGLE PACIFIC	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX085	110001878111	AIR TX0000004808500008	Major Emissions	HOMCO	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX085	110007175387	AIR TX0000004808500015	Major Emissions	GARLAND MUNICIPAL POWER - RAY OLINGER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX085	110022940139	AIR TX0000004808500182	Major Emissions	MAXWELL CREEK LANDFILL	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX085	110031509393	AIR TX0000004808500201	Major Emissions	BUILDERS MARBLE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX085	110034755842	AIR TX0000004808500206	Major Emissions	MCKINNEY LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX085	110034755842	AIR TX0000004808500214	Major Emissions	MCKINNEY LANDFILL	Title V Major	Current	Permanently Closed		2	2	07/13/2009	07/14/2016
TX085	110038159863	AIR TX0000004808500001	Major Emissions	EXIDE FRISCO BATTERY RECYCLING PLANT	Title V Major	Current	Operating		2	2	08/06/1990	07/14/2016
TX085	110038454071	AIR TX0000004877701939	Minor Emissions	THOMAS TRACTOR TRENCH BURNER 2	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX085	110039092424	AIR TX0000004808500002	Major Emissions	COLLIN STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX085	110043803578	AIR TX0000004808500209	Major Emissions	121 REGIONAL DISPOSAL FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX085	110064644708	AIR TX0000004808500176	Major Emissions	GENERAL CABLE INDUSTRIES	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016

	09/30/2018	
08/06/2015	09/30/2021	
	09/30/2018	
	09/30/2018	
01/28/2016	09/30/2018	
07/13/2005	09/30/2018	
04/02/2015	09/30/2018	
07/01/2004	09/30/2018	
	09/30/2018	
	09/30/2018	
07/29/2014	09/30/2018	
	09/30/2018	
05/22/2008	09/30/2018	
	09/30/2018	
08/22/2014	09/30/2018	
08/15/2014	09/30/2018	
	09/30/2021	
06/07/2011	09/30/2018	
04/15/2015	09/30/2018	
	09/30/2018	

TX089	110000465648	AIR TX0000004808900017	Major Emissions	UTEX INDUSTRIES WEIMAR PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX089	110015744532	AIR TX0000004808900001	Major Emissions	COPANO PROCESSING HOUSTON CENTRAL GAS PLT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX089	110067575840	AIR TX0000004808900571	Major Emissions	SKY GLOBAL POWER ONE	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX091	110000464523	AIR TX0000004809100022	Major Emissions	FLEXTRONICS ENCLOSURES	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX091	110000464550	AIR TX0000004809100006	Major Emissions	CEMEX CONSTRUCTION NEW BRAUNFELS QUARRY FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX091	110000464550	AIR TX0000004809100010	Major Emissions	CEMEX CEMENT OF TEXAS	Title V Major	Current	Operating		3	3	05/02/2006	07/14/2016
TX091	110000743928	AIR TX0000004809100015	Major Emissions	GLAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX091	110000874572	AIR TX0000004809100009	Major Emissions	TEXAS INDUSTRIES	Title V Major	Current	Operating		2	2	01/06/2006	07/14/2016
TX091	110001866712	AIR TX0000004809100002	Major Emissions	NEW BRAUNFELS LIME PLANT	Title V Major	Current	Operating		2	2	01/19/2006	07/14/2016
TX091	110007193857	AIR TX0000004877700002	Minor Emissions	LONE STAR ROCK CRUSHER NO 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX091	110008160676	AIR TX0000004877700008	Minor Emissions	DEAN WORD COMPANY	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	09/11/2015
TX091	110010369403	AIR TX0000004877700023	Minor Emissions	DEAN WORD DW-LS	Other/Alternate Facilities	Current	Temporarily Closed		5	5	09/11/2015	07/14/2016
TX091	110030746977	AIR TX0000004809100633	Major Emissions	MESQUITE CREEK LANDFILL	Title V Major	Current	Operating		2	2	05/29/2007	07/14/2016
TX091	110034466708	AIR TX0000004809100642	Major Emissions	NATIONWIDE TANK & PIPE	Title V Major	Current	Operating		2	2	07/17/2008	07/14/2016
TX097	110001879860	AIR TX0000004809700017	Major Emissions	MOLDED FIBER GLASS	Title V Major	Current	Operating		2	2	10/13/2005	07/14/2016
TX097	110005121876	AIR TX0000004809700014	Major Emissions	INDUSTRIAL MODELS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX097	110031503086	AIR TX0000004809700015	Major Emissions	BEST GATHERING CRUDE OIL STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX097	110038454035	AIR TX0000004877701935	Minor Emissions	BJ CONTRACTORS TRENCH BURNER	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX097	110043217060	AIR TX0000004809700033	Major Emissions	HARRY COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX097	110046383409	AIR TX0000004809700032	Major Emissions	WILSON COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016

08/29/2013	09/30/2019	
02/29/2012	09/30/2018	
	09/30/2018	
	09/30/2018	
04/24/2009	09/30/2018	
08/19/2015	09/30/2019	
08/24/2009	09/30/2018	
08/29/2014	09/30/2018	
08/15/2014	09/30/2018	
	09/30/2021	
	09/30/2020	
	09/30/2021	
06/30/2014	09/30/2018	
12/22/2014	09/30/2018	
08/06/2015	09/30/2018	
05/31/2016	09/30/2018	
	09/30/2018	
	09/30/2021	
02/21/2012	09/30/2018	
	09/30/2018	

TX103	110007195533	AIR TX0000004810300006	Major Emissions	CRANE BOOSTER STATION	Title V Major	Current	Operating		1	2	06/28/2005	07/14/2016
TX103	110007202384	AIR TX0000004810300041	Major Emissions	PONDEROSA COMPRESSOR STATION	Title V Major	Current	Operating		1	2	05/26/2006	07/14/2016
TX103	110007207423	AIR TX0000004810300011	Major Emissions	CRANE STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX103	110012629183	AIR TX0000004810300005	Major Emissions	WADDELL COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX103	110013883976	AIR TX0000004810300046	Major Emissions	CATTLEGUARD 25 COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX103	110015736907	AIR TX0000004810300002	Major Emissions	BLOCK 31 GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX103	110015742151	AIR TX0000004810300010	Major Emissions	IMPERIAL BOOSTER STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX103	110031503111	AIR TX0000004810300009	Major Emissions	SOUTHERN UNION GAS SERVICES LTD	Title V Major	Current	Permanently Closed		2	2	09/11/2015	09/11/2015
TX103	110034217719	AIR TX0000004810300047	Major Emissions	CRANE COMPRESSOR STATION	Title V Major	Current	Operating		1	2	12/02/2002	07/14/2016
TX103	110045488049	AIR TX0000004810300054	Major Emissions	WEST WADDELL COMPRESSOR STATION	Title V Major	Current	Operating		1	2	09/06/2007	07/14/2016
TX103	110050572860	AIR TX0000004810300044	Major Emissions	L & H COMPRESSOR STATION	Title V Major	Current	Operating		5	5	06/29/2006	07/14/2016
TX103	110050572861	AIR TX0000004810300004	Major Emissions	SAND HILLS GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX103	110064844575	AIR TX0000004810300049	Major Emissions	JLS COMPRESSOR STATION	Title V Major	Current	Operating		5	5	09/12/2015	07/14/2016
TX105	110000679880	AIR TX0000004810500003	Major Emissions	TIPPETT GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX105	110000879860	AIR TX0000004810500033	Major Emissions	TIPPETT COMPRESSOR STATION 1	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX105	110001675588	AIR TX0000004810500036	Major Emissions	OZONA COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/19/2005	07/14/2016
TX105	110001994995	AIR TX0000004810500015	Major Emissions	NELEH GAS SYSTEM	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX105	110007019626	AIR TX0000004810500029	Major Emissions	ENCONTRADO TREATER	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX105	110007177134	AIR TX0000004810500006	Major Emissions	BELVAN MIDWAY LANE GAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX105	110007180647	AIR TX0000004810500024	Major Emissions	SOUTHWEST OZONA GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016

03/29/2016	09/30/2018	
06/20/2014	09/30/2018	
	09/30/2018	
08/26/2015	09/30/2021	
	09/30/2018	
07/31/2015	09/30/2018	
05/02/2014	09/30/2018	
10/25/2002	09/30/2017	
08/31/2015	09/30/2018	
08/26/2015	09/30/2018	
01/08/2015	09/30/2021	
11/30/2015	09/30/2021	
	09/30/2021	
04/14/2014	09/30/2021	
08/11/2004	09/30/2018	
02/26/2016	09/30/2018	
08/13/2014	09/30/2021	
06/09/2014	09/30/2021	
08/15/2008	09/30/2018	
05/28/2014	09/30/2018	

TX105	110007195558	AIR TX0000004810500019	Major Emissions	TODD RANCH COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX105	110007202865	AIR TX0000004810500030	Major Emissions	COMPRESSOR STATION 1200	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX105	110007395595	AIR TX0000004810500034	Major Emissions	COMPRESSOR STATION 1000	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX105	110007395602	AIR TX0000004810500035	Major Emissions	UNIVERSITY BLOCK 31 COMPRESSOR SITE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX105	110007397708	AIR TX0000004810500038	Major Emissions	COMPRESSOR STATION 800	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX105	110009499293	AIR TX0000004810500002	Major Emissions	OZONA GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX105	110009499293	AIR TX0000004810500008	Major Emissions	OZONA GAS PROCESSING PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX105	110022448546	AIR TX0000004810500001	Major Emissions	RIO PECOS POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX105	110031253168	AIR TX0000004810500055	Major Emissions	APPROACH OZONA NE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX105	110031503647	AIR TX0000004810500005	Major Emissions	CROCKETT GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX105	110034419831	AIR TX0000004810500190	Major Emissions	RIO PECOS POWER STATION	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX105	110041130594	AIR TX0000004810500037	Major Emissions	TIPPETT COMPRESSOR STATION 2	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX105	110064846715	AIR TX0000004810500629	Major Emissions	PECOS RIVER COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX109	110007395611	AIR TX0000004810900007	Major Emissions	GRESHAM COMPRESSOR STATION	Title V Major	Current	Operating		1	2	05/24/2006	07/14/2016
TX109	110008142651	AIR TX0000004810900005	Major Emissions	GUADALUPE COMPRESSOR STATION	Title V Major	Current	Operating		5	5	05/24/2006	07/14/2016
TX109	110064644833	AIR TX0000004810900011	Major Emissions	CAPITAN COMPRESSOR STATION	Title V Major	Current	Operating		5	5	09/12/2015	07/14/2016
TX109	110064846895	AIR TX0000004810900012	Major Emissions	HIDALGO CRYOGENIC GAS PLANT	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX109	110064847634	AIR TX0000004810900010	Major Emissions	DELAWARE COMPRESSOR STATION	Title V Major	Current	Operating		1	2	09/12/2015	07/14/2016
TX113	110000456079	AIR TX0000004811300219	Major Emissions	TEXAS FINISHING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110000456140	AIR TX0000004811300731	Major Emissions	ATLAS COPCO DRILLING SOLUTIONS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

	09/30/2018	
	09/30/2018	
	09/30/2018	
01/07/2005	09/30/2018	
	09/30/2018	
05/14/2014	09/30/2018	
08/06/2015	09/30/2021	
04/14/2006	09/30/2018	
06/19/2009	09/30/2018	
03/15/2006	09/30/2018	
	09/30/2018	
01/23/2003	09/30/2018	
	09/30/2018	
11/19/2012	09/30/2018	
05/19/2014	09/30/2021	
	09/30/2021	
	09/30/2018	
	09/30/2018	
08/02/2004	09/30/2018	
03/17/2015	09/30/2018	

TX113	110000456275	AIR TX0000004811300024	Major Emissions	VALSPAR GARLAND FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX113	110000456471	AIR TX0000004811300190	Major Emissions	ITW POLYMERS SEALANTS NORTH AMERICA	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110000456532	AIR TX0000004811300022	Major Emissions	EXXON MOBIL IRVING TERMINAL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110000456863	AIR TX0000004811300320	Major Emissions	AQUATIC	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110000456872	AIR TX0000004811300733	Major Emissions	MASCO CABINETRY DUNCANVILLE	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110000456925	AIR TX0000004811300094	Major Emissions	FRITZ INDUSTRIES	Title V Major	Current	Operating		2	2	08/04/2005	07/14/2016
TX113	110000457096	AIR TX0000004811300737	Major Emissions	DAL-TILE SUNNYVALE MANUFACTURING PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110000457121	AIR TX0000004811300102	Major Emissions	ROCK-TENN CONVERTING	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX113	110000457238	AIR TX0000004811300175	Major Emissions	DALLAS WOODCRAFT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110000457434	AIR TX0000004811300147	Major Emissions	AC MOLDING COMPOUNDS PMC DIVISION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110000457470	AIR TX0000004811300033	Major Emissions	HENSLEY INDUSTRIES	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110000457700	AIR TX0000004811300229	Major Emissions	MARLOW INDUSTRIES DALLAS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110000457728	AIR TX0000004811300039	Major Emissions	CRANE PLUMBING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110000495027	AIR TX0000004811300046	Major Emissions	MOTIVA DALLAS TERMINAL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110000502527	AIR TX0000004811300748	Major Emissions	DOLCO PACKAGING	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110000504133	AIR TX0000004811300858	Major Emissions	TYSON PREPARED FOODS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110000702204	AIR TX0000004811300819	Major Emissions	THE UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER AT DALLAS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110000748781	AIR TX0000004811300101	Major Emissions	TRIUMPH AEROSTRUCTURES - VOUGHT INTEGRATED PROGRAMS DIVISION JSF	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110000769569	AIR TX0000004811300515	Major Emissions	LANCASTER CABINET FINISHING FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110000821727	AIR TX0000004811300846	Major Emissions	LANE PLATING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110000842642	AIR TX0000004811300365	Major Emissions	SOLAR TURBINES DLS OVERHAUL CENTER	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

08/29/2013	09/30/2019	
03/16/2006	09/30/2018	
11/19/2014	09/30/2018	
07/29/2014	09/30/2018	
07/29/2015	09/30/2018	
08/12/2014	09/30/2018	
03/11/2015	09/30/2018	
04/30/2015	09/30/2018	
12/20/2007	09/30/2018	
	09/30/2018	
07/31/2014	09/30/2018	
	09/30/2018	
05/27/2008	09/30/2018	
02/29/2016	09/30/2018	
05/12/2016	09/30/2018	
10/21/2009	09/30/2018	
07/29/2014	09/30/2018	
04/29/2014	09/30/2018	
09/27/2005	09/30/2018	
08/28/2008	09/30/2018	
02/18/2016	09/30/2018	

TX113	110000674956	AIR TX0000004811300755	Major Emissions	QUAD GRAPHICS COMMERCIAL & SPECIALTY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110000895540	AIR TX0000004811300069	Major Emissions	DALLAS AIRMOTIVE FOREST PARK FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110000901793	AIR TX0000004811300274	Major Emissions	ATRIUM WINDOWS & DOORS - TEXAS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110001866776	AIR TX0000004811300007	Major Emissions	CE NEWMAN PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110001866801	AIR TX0000004811300077	Major Emissions	OWENS CORNING ROOFING AND ASPHALT IRVING FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX113	110001866856	AIR TX0000004811300236	Major Emissions	WESTERN EXTRUSIONS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110001866874	AIR TX0000004811300431	Major Emissions	GENERAL ALUMINUM OF TEXAS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110001866963	AIR TX0000004811300766	Major Emissions	ALLAN PRODUCTS	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX113	110001870333	AIR TX0000004811300806	Major Emissions	EARTHGRAINS BAKING DALLAS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110001877158	AIR TX0000004811300826	Major Emissions	TRINITY INDUSTRIES PLANT 74	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110001877602	AIR TX0000004811300383	Major Emissions	MASCO CABINETRY CEDAR HILL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110002041246	AIR TX0000004811300025	Major Emissions	DAL-TILE DALLAS MANUFACTURING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110002131489	AIR TX0000004811300078	Major Emissions	OCCIDENTAL CHEMICAL DALLAS SILICATE PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110002400544	AIR TX0000004811300089	Major Emissions	SST TRUCK	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110002401268	AIR TX0000004843900049	Major Emissions	PRINTPACK	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110005058043	AIR TX0000004811300006	Major Emissions	TEXAS INSTRUMENTS NORTH CAMPUS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110005097714	AIR TX0000004811300859	Major Emissions	CITY OF DALLAS MCCOMMAS BLUFF LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110007177198	AIR TX0000004811300028	Major Emissions	TAMKO BUILDING PRODUCTS DALLAS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110007195622	AIR TX0000004811300012	Major Emissions	NORTH LAKE STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110007195631	AIR TX0000004811300054	Major Emissions	MAGELLAN DISTRIBUTION FACILITY - DALLAS TERMINAL	Title V Major	Current	Operating		2	2	08/15/1984	07/14/2016

08/11/2015	09/30/2018	
	09/30/2018	
	09/30/2018	
06/19/2011	09/30/2018	
08/26/2013	09/30/2019	
06/08/2014	09/30/2018	
05/20/2013	09/30/2018	
06/21/2006	09/30/2018	
01/13/2014	09/30/2018	
	09/30/2018	
04/15/2011	09/30/2018	
04/18/2006	09/30/2018	
09/03/1986	09/30/2018	
03/22/2006	09/30/2018	
08/12/2015	09/30/2018	
04/08/2015	09/30/2018	
12/14/2006	09/30/2018	
	09/30/2018	
05/23/2009	09/30/2018	
04/18/2016	09/30/2018	

TX113	110012489832	AIR TX0000004811300792	Major Emissions	OVERWRAPS PACKAGING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110012497253	AIR TX0000004811300220	Major Emissions	QUEBECOR PRINTING DALLAS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110015679443	AIR TX0000004811300010	Major Emissions	MOUNTAIN CREEK STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110020515218	AIR TX0000004811300864	Major Emissions	OCEANIC SYSTEMS	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX113	110021086377	AIR TX0000004811300853	Major Emissions	MCCOMMAS BLUFF LFG PROCESSING FACILITY	Title V Major	Current	Operating		2	2	11/30/2006	07/14/2016
TX113	110022398243	AIR TX0000004811300849	Major Emissions	EXPORT GLOBAL METALS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110022398797	AIR TX0000004838700001	Major Emissions	RIVERCREST STEAM ELECTRIC STATION	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX113	110022532687	AIR TX0000004811300032	Major Emissions	GENERAL DYNAMICS OTS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110024420562	AIR TX0000004811300036	Major Emissions	GAF MATERIALS	Title V Major	Current	Operating		3	3	08/21/2007	07/14/2016
TX113	110025236767	AIR TX0000004811300011	Major Emissions	PARKDALE STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110030493428	AIR TX0000004811300844	Major Emissions	TRINITY OAKS LANDFILL	Title V Major	Current	Operating		2	2	03/29/2007	07/14/2016
TX113	110030493428	AIR TX0000004811300979	Major Emissions	TRINITY OAKS ENERGY	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX113	110030493437	AIR TX0000004811300952	Major Emissions	CITY OF GRAND PRAIRIE LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110031209966	AIR TX0000004811300953	Major Emissions	CHARLES M HINTON JR REGIONAL LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110031505075	AIR TX0000004811300840	Major Emissions	CITY OF GARLAND CASTLE DRIVE LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110031505413	AIR TX0000004811300925	Major Emissions	RSI KIEST BOULEVARD FACILITY	Title V Major	Current	Operating		2	2	08/23/2006	07/14/2016
TX113	110034357256	AIR TX0000004811300984	Major Emissions	CRASH RESCUE EQUIPMENT SERVICE	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX113	110035782891	AIR TX0000004811300009	Major Emissions	LAKE HUBBARD STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110037599097	AIR TX0000004811300048	Major Emissions	THE SHERWIN-WILLIAMS GARLAND FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110037839505	AIR TX0000004811300004	Major Emissions	TRIUMPH AEROSTRUCTURES	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

06/14/2006	09/30/2018	
08/29/2007	09/30/2018	
07/06/2015	09/30/2018	
	09/30/2018	
11/25/2014	09/30/2018	
05/08/2012	09/30/2018	
	09/30/2018	
07/25/2014	09/30/2018	
08/13/2015	09/30/2019	
03/23/2006	09/30/2018	
08/27/2015	09/30/2018	
	09/30/2018	
	09/30/2018	
11/04/2015	09/30/2018	
10/27/2004	09/30/2018	
02/29/2016	09/30/2018	
	09/30/2018	
08/24/2015	09/30/2018	
04/20/2006	09/30/2018	
08/21/2015	09/30/2018	

TX113	110038382461	AIR TX0000004877702028	Minor Emissions	TRENCH BURNER	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX113	110039622691	AIR TX0000004877702052	Minor Emissions	OSCAR RENDA TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX113	110040352560	AIR TX0000004811300559	Major Emissions	DALLAS FORT WORTH INTERNATIONAL AIRPORT	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX113	110043432693	AIR TX0000004811300987	Major Emissions	AMERESCO BIOGAS ENERGY FACILITY	Title V Major	Current	Operating		2	2	03/15/2011	07/14/2016
TX113	110061084883	AIR TX0000004877702237	Minor Emissions	TRENCH BURNER 24965	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX113	110064116497	AIR TX0000004811300566	Major Emissions	GUARDIAN AUTOMOTIVE	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX113	110064227260	AIR TX0000004811300851	Major Emissions	HUNTER FERRELL LANDFILL	Title V Major	Current	Operating		2	2	06/05/2005	07/14/2016
TX115	110002400562	AIR TX0000004811500005	Major Emissions	CHICKASHA COTTON OIL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX115	110034251887	AIR TX0000004811500002	Major Emissions	WELCH CO2 GAS PROCESSING FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX115	110040925639	AIR TX0000004811500018	Major Emissions	RED RIVER CS 2 LAMESA	Title V Major	Current	Operating		1	2	09/20/2005	07/14/2016
TX117	110000602189	AIR TX0000004811700002	Major Emissions	T&E CONSOLIDATORS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX117	110007207101	AIR TX0000004811700020	Major Emissions	COMPRESSOR STATION 169	Title V Major	Current	Operating		5	5	07/18/2006	07/14/2016
TX117	110022940148	AIR TX0000004811700023	Major Emissions	DAWN CORN MILLING FACILITY	Title V Major	Current	Operating		2	2	03/06/2006	07/14/2016
TX121	110000459958	AIR TX0000004812100001	Major Emissions	ACME BRICK DENTON PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX121	110000459977	AIR TX0000004812100013	Major Emissions	PETERBILT MOTORS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX121	110000459995	AIR TX0000004812100285	Major Emissions	SAFETY-KLEEN SYSTEMS DENTON RECYCLE CENTER	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX121	110002133030	AIR TX0000004812100683	Major Emissions	UNITED COPPER INDUSTRIES	Title V Major	Current	Operating		2	2	08/28/2007	07/14/2016
TX121	110007195739	AIR TX0000004812100264	Major Emissions	DYNEGY MIDSTREAM DENTON COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX121	110007195766	AIR TX0000004812100289	Major Emissions	DFW RECYCLING AND DISPOSAL FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX121	110007203356	AIR TX0000004812100292	Major Emissions	AMERICAN AIRLINES ALLIANCE MAINTENANCE BASE	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

	09/30/2021	
	09/30/2021	
02/21/2007	09/30/2018	
11/25/2014	09/30/2018	
	09/30/2021	
	09/30/2018	
09/29/2005	09/30/2018	
07/15/2003	09/30/2018	
11/29/2005	09/30/2018	
08/20/2015	09/30/2018	
	09/30/2018	
06/25/2014	09/30/2021	
04/14/2016	09/30/2018	
05/18/2016	09/30/2018	
08/06/2015	09/30/2018	
01/28/2014	09/30/2018	
08/14/2014	09/30/2018	
08/07/2002	09/30/2018	
02/23/2016	09/30/2018	
12/31/2014	09/30/2018	

TX121	110012182770	AIR TX0000004812100002	Major Emissions	SPENCER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX121	110030493375	AIR TX0000004812100682	Major Emissions	CAMELOT LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX121	110030493375	AIR TX0000004812100902	Major Emissions	CAMELOT LANDFILL GAS TO ENERGY FACILITY	Title V Major	Current	Operating		2	2	05/19/2011	07/14/2016
TX121	110043814673	AIR TX0000004812100295	Major Emissions	CITY OF DENTON LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX121	110045438068	AIR TX0000004812100872	Major Emissions	CENTRAL COMPRESSOR STATION	Title V Major	Current	Operating		1	2	02/23/2012	07/14/2016
TX121	110064846671	AIR TX0000004877702245	Minor Emissions	PORTABLE TRENCH BURNER	Other/Alternate Facilities	Current	Operating		5	5	09/12/2015	07/14/2016
TX123	110000714889	AIR TX0000004812300001	Major Emissions	ARMSTRONG GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX123	110015744426	AIR TX0000004812300006	Major Emissions	THOMASTON COMPRESSOR STATION	Title V Major	Current	Operating		5	5	05/22/2006	07/14/2016
TX123	110033436618	AIR TX0000004812300015	Major Emissions	BOOTHE AMINE PLANT	Title V Major	Current	Operating		1	2	08/06/2008	07/14/2016
TX123	110037538484	AIR TX0000004812300018	Major Emissions	MORAY AMINE PLANT A	Title V Major	Current	Permanently Closed		2	2	12/03/2008	07/14/2016
TX123	110041418695	AIR TX0000004812300019	Major Emissions	MORAY AMINE PLANT B	Title V Major	Current	Permanently Closed		2	2	06/17/2010	07/14/2016
TX123	110041628548	AIR TX0000004812300020	Major Emissions	MORAY AMINE PLANT C	Title V Major	Current	Permanently Closed		2	2	06/17/2010	07/14/2016
TX123	110043979013	AIR TX0000004812300974	Major Emissions	AREA 72 CGP FACILITY	Title V Major	Current	Operating		1	2	10/12/2011	07/14/2016
TX123	110045433919	AIR TX0000004812300017	Major Emissions	MUSSELMAN AMINE PLANT	Title V Major	Current	Permanently Closed		2	2	11/01/2007	07/14/2016
TX123	110054882169	AIR TX0000004812300973	Major Emissions	AREA 82 CGP FACILITY	Title V Major	Current	Permanently Closed		2	2	11/16/2012	07/14/2016
TX123	110056282687	AIR TX0000004812300975	Major Emissions	AREA 81 CGP FACILITY	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX127	110007195837	AIR TX0000004812700009	Major Emissions	DIMMIT COUNTY COMPRESSOR STATION	Title V Major	Current	Operating		1	2	11/22/2005	07/14/2016
TX127	110007206610	AIR TX0000004812700012	Major Emissions	CARRIZO SPRINGS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX127	110031503120	AIR TX0000004812700002	Major Emissions	BIG WELLS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX127	110040991503	AIR TX0000004812700011	Major Emissions	BRISCOE ROAD COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

08/06/2015	09/30/2018	
08/07/2015	09/30/2018	
08/11/2014	09/30/2018	
02/19/2009	09/30/2018	
07/09/2015	09/30/2018	
	09/30/2021	
05/20/2014	09/30/2021	
05/22/2014	09/30/2021	
08/14/2015	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
08/31/2015	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
08/12/2014	09/30/2018	
02/22/2008	09/30/2018	
08/18/2005	09/30/2018	
02/16/2006	09/30/2018	

TX127	110054890962	AIR TX0000004812700015	Major Emissions	FAITH BONITA COMPRESSOR FACILITY	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX127	110064844584	AIR TX0000004812700019	Major Emissions	STUMBERG CGF	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX127	110064847037	AIR TX0000004812700017	Major Emissions	BRISCOE COCHINA EAST CGF D AND OHF	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX127	110064847643	AIR TX0000004812700016	Major Emissions	CAT RANCH CGF	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX131	110006908980	AIR TX0000004813100006	Major Emissions	HEBBRONVILLE COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/01/2006	07/14/2016
TX131	110007202927	AIR TX0000004813100008	Major Emissions	BENAVIDES STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX131	110007206512	AIR TX0000004813100015	Major Emissions	HAGIST RANCH COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX131	110035783177	AIR TX0000004813100011	Major Emissions	KINDER MORGAN COMPRESSOR STATION 551	Title V Major	Current	Operating		1	2	07/12/2004	07/14/2016
TX131	110064846966	AIR TX0000004813100034	Major Emissions	FREER LIQUIDS STATION	Title V Major	Current	Operating		1	2	09/12/2015	07/14/2016
TX133	110007184215	AIR TX0000004813300139	Major Emissions	RANGER GAS GATHERING RANGER PLANT	Title V Major	Current	Operating		5	5	04/04/2011	07/14/2016
TX133	110007195864	AIR TX0000004813300003	Major Emissions	RANGER COMPRESSOR STATION	Title V Major	Current	Operating		1	2	05/31/2007	07/14/2016
TX133	110007206629	AIR TX0000004813300032	Major Emissions	CISCO COMPRESSOR STATION	Title V Major	Current	Operating		1	2	02/18/2003	07/14/2016
TX133	110007395103	AIR TX0000004813300024	Major Emissions	CHEVRON PIPE LINE COMPANY	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX133	110007395620	AIR TX0000004813300009	Major Emissions	HILL LAKE STORAGE COMPRESSOR STATION & DEHYDRATION PLANT	Title V Major	Current	Operating		2	2	01/03/2005	07/14/2016
TX133	110008153808	AIR TX0000004813300012	Major Emissions	EBAA IRON EASTLAND PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX133	110010497257	AIR TX0000004813300004	Major Emissions	PUEBLO COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX133	110034688434	AIR TX0000004813300030	Major Emissions	COLLUM PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX135	110000466102	AIR TX0000004813500005	Major Emissions	ODESSA PETROCHEMICAL PLANT	Title V Major	Current	Operating		2	2	01/24/2005	07/14/2016
TX135	110000466175	AIR TX0000004813500021	Major Emissions	AMERIPOL SYNPOL ODESSA PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX135	110001870431	AIR TX0000004813500092	Major Emissions	ANDECTOR BOOSTER STATION	Title V Major	Current	Operating		5	5	02/16/2005	07/14/2016

07/15/2015	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
05/01/2014	09/30/2018	
02/17/2005	09/30/2018	
08/11/2014	09/30/2018	
08/11/2014	09/30/2018	
	09/30/2018	
07/22/2014	09/30/2021	
04/22/2016	09/30/2018	
08/14/2015	09/30/2018	
	09/30/2017	
01/16/2013	09/30/2018	
02/08/2006	09/30/2018	
02/26/2010	09/30/2018	
11/29/2005	09/30/2018	
01/14/2009	09/30/2018	
04/24/1997	09/30/2018	
08/27/2015	09/30/2021	

TX135	110001880135	AIR TX0000004813500094	Major Emissions	COWDEN BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX135	110005973063	AIR TX0000004813500101	Major Emissions	ODESSA LANDFILL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX135	110007195944	AIR TX0000004813500032	Major Emissions	ODESSA STATION	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX135	110007206996	AIR TX0000004813500095	Major Emissions	GOLDSMITH LANDRETH DEEP UNIT WATER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX135	110007207030	AIR TX0000004813500020	Major Emissions	DUKE ENERGY JUDKINS BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX135	110010498602	AIR TX0000004813500025	Major Emissions	HEADLEE GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX135	110012489459	AIR TX0000004813500071	Major Emissions	PERMIAN TANK & MANUFACTURING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX135	110013317035	AIR TX0000004813500023	Major Emissions	ODESSA CEMENT PLANT	Title V Major	Current	Operating		2	2	08/31/2006	07/14/2016
TX135	110013396379	AIR TX0000004813500100	Major Emissions	ODESSA ECTOR GENERATING STATION	Title V Major	Current	Operating		2	2	11/08/2004	07/14/2016
TX135	110015742936	AIR TX0000004813500093	Major Emissions	HARPER BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX135	110020515557	AIR TX0000004813500105	Major Emissions	PERMIAN FIBERGLASS FACILITY	Title V Major	Current	Operating		2	2	04/04/2011	07/14/2016
TX135	110034594419	AIR TX0000004813500134	Major Emissions	QUAIL RUN ENERGY PARTNERS	Title V Major	Current	Operating		2	2	08/27/2008	07/14/2016
TX135	110035784522	AIR TX0000004813500022	Major Emissions	GOLDSMITH GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX135	110043702605	AIR TX0000004813500211	Major Emissions	AVERITT BOOSTER STATION	Title V Major	Current	Operating		1	2	08/19/2011	07/14/2016
TX135	110063667599	AIR TX0000004813500008	Major Emissions	ODESSA TERMINAL	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX135	110064846724	AIR TX0000004813500214	Major Emissions	JAMES LAKE GAS PLANT	Title V Major	Current	Operating		5	5	09/12/2015	07/14/2016
TX135	110067245699	AIR TX0000004813500215	Major Emissions	ECTOR COUNTY ENERGY CENTER	Title V Major	Current	Operating		2	2	01/21/2016	07/14/2016
TX137	110034207506	AIR TX0000004813700015	Major Emissions	DP 6 COMPRESSOR STATION	Title V Major	Current	Operating		5	5	12/20/2004	07/14/2016
TX137	110034791839	AIR TX0000004813700003	Major Emissions	OAKRIDGE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX139	110000456783	AIR TX0000004813900037	Major Emissions	KORAL INDUSTRIES	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

01/21/2003	09/30/2018	
06/28/2015	09/30/2018	
12/03/2012	09/30/2021	
	09/30/2018	
	09/30/2018	
06/14/2015	09/30/2021	
03/07/2008	09/30/2018	
05/19/2009	09/30/2018	
07/16/2014	09/30/2018	
11/19/2002	09/30/2018	
08/29/2014	09/30/2018	
06/31/2015	09/30/2018	
07/14/2014	09/30/2018	
07/16/2015	09/30/2018	
01/06/2015	09/30/2021	
	09/30/2021	
	09/30/2018	
06/13/2013	09/30/2021	
02/03/2006	09/30/2018	
01/07/2016	09/30/2018	

TX139	110000456818	AIR TX0000004813900048	Major Emissions	SHERWIN WILLIAMS ENNIS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX139	110000457087	AIR TX0000004813900005	Major Emissions	OWENS CORNING INSULATING SYSTEMS WAXAHACHIE PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX139	110000459183	AIR TX0000004813900018	Major Emissions	CHAPARRAL STEEL MIDLOTHIAN PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX139	110000459192	AIR TX0000004813900002	Major Emissions	ASH GROVE CEMENT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX139	110000459209	AIR TX0000004813900009	Major Emissions	TXI OPERATIONS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX139	110001867114	AIR TX0000004813900022	Major Emissions	HOLCIM TEXAS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX139	110001867132	AIR TX0000004813900040	Major Emissions	DARTCO OF TEXAS WAXAHACHIE SITE	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX139	110002371843	AIR TX0000004813900056	Major Emissions	ELLIS COUNTY LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX139	110002436221	AIR TX0000004813900039	Major Emissions	MIDLOTHIAN MANUFACTURING	Title V Major	Current	Operating		2	2	03/30/2005	07/14/2016
TX139	110006645675	AIR TX0000004813900001	Major Emissions	GS ROOFING PRODUCTS	Title V Major	Current	Permanently Closed		2	2	02/23/2012	07/14/2016
TX139	110007207370	AIR TX0000004813900056	Major Emissions	HOWARD COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX139	110008142198	AIR TX0000004813900676	Major Emissions	CSC DISPOSAL AND LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX139	110008972763	AIR TX0000004813900060	Major Emissions	ENNIS POWER	Title V Major	Current	Operating		2	2	07/20/2006	07/14/2016
TX139	110009497838	AIR TX0000004813900041	Major Emissions	ELK CORPORATION OF TEXAS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX139	110012164360	AIR TX0000004813900059	Major Emissions	MIDLOTHIAN ENERGY FACILITY	Title V Major	Current	Operating		2	2	11/09/2001	07/14/2016
TX139	110022938375	AIR TX0000004813900061	Major Emissions	WASTE MANAGEMENT SKYLINE LANDFILL	Title V Major	Current	Operating		2	2	06/17/2010	07/14/2016
TX139	110034377564	AIR TX0000004813901660	Major Emissions	MAYPEARL COMPRESSOR STATION	Title V Major	Current	Operating		5	5	07/30/2008	07/14/2016
TX139	110035166566	AIR TX0000004813900003	Major Emissions	SAINT GOBAIN CONTAINERS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX139	110043671130	AIR TX0000004813900025	Major Emissions	ENNIS PLANT	Title V Major	Current	Under Construction		2	2	10/01/2001	07/14/2016
TX139	110044320437	AIR TX0000004877702219	Minor Emissions	TJ LAMBRECHT TRENCH BURNER SN 24 229	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016

	09/30/2018	
05/29/2014	09/30/2018	
07/18/2014	09/30/2018	
07/23/2015	09/30/2018	
07/17/2014	09/30/2019	
04/12/2016	09/30/2018	
08/21/2014	09/30/2018	
01/03/2006	09/30/2018	
05/06/2015	09/30/2018	
	09/30/2018	
08/06/2014	09/30/2018	
	09/30/2018	
04/10/2014	09/30/2018	
05/13/2004	09/30/2018	
05/12/2016	09/30/2018	
08/12/2015	09/30/2018	
02/12/2016	09/30/2021	
08/21/2007	09/30/2018	
12/01/2008	09/30/2018	
	09/30/2021	

TX141	110000466246	AIR TX0000004814100078	Major Emissions	TONY LAMA BOOT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX141	110000466273	AIR TX0000004814100005	Major Emissions	PHELPS DODGE REFINING	Title V Major	Current	Operating		2	2	04/05/2007	07/14/2016
TX141	110000466371	AIR TX0000004814100070	Major Emissions	PHELPS DODGE MAGNET WIRE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX141	110000466380	AIR TX0000004814100100	Major Emissions	DAL TILE INTERNATIONAL	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX141	110000600154	AIR TX0000004814100002	Major Emissions	ARCELORMITTAL VINTON	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX141	110001143414	AIR TX0000004814100033	Major Emissions	USAADACENFB FORT BLISS	Title V Major	Current	Operating		2	2	05/30/2008	07/14/2016
TX141	110001867203	AIR TX0000004814100050	Major Emissions	THE HOSPITALS OF PROVIDENCE MEMORIAL CAMPUS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX141	110001871047	AIR TX0000004814100082	Major Emissions	T & R CHEMICALS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX141	110002135552	AIR TX0000004814100008	Major Emissions	NEWMAN POWER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX141	110005162457	AIR TX0000004814100055	Major Emissions	COPPER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX141	110005170153	AIR TX0000004814100037	Major Emissions	EL PASO OPERATING EASTSIDE TERMINAL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX141	110007395149	AIR TX0000004814100075	Major Emissions	EL PASO NATURAL GAS COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX141	110012564652	AIR TX0000004814100708	Major Emissions	EL PASO TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX141	110014421438	AIR TX0000004814100071	Major Emissions	ISOMEDIX SERVICES	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX141	110015709651	AIR TX0000004814100098	Major Emissions	CITY OF EL PASO LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX141	110033486699	AIR TX0000004814100102	Major Emissions	AIR SYSTEM COMPONENTS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX141	110033714924	AIR TX0000004877701780	Minor Emissions	KIPPUR	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX141	110034308540	AIR TX0000004814100726	Minor Emissions	DIAMOND SHAMROCK 1256	Title V Major	Current	Operating		7	7	04/16/2010	11/19/2012
TX141	110034415791	AIR TX0000004814100097	Major Emissions	CITY OF EL PASO CLINT LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX141	110037598016	AIR TX0000004814100734	Major Emissions	GREATER EL PASO LANDFILL	Title V Major	Current	Operating		2	2	07/30/2008	07/14/2016

08/25/2015	09/30/2018	
11/20/2014	09/30/2018	
07/19/2005	09/30/2018	
05/15/2015	09/30/2018	
05/24/2016	09/30/2018	
05/12/2016	09/30/2018	
04/13/2009	09/30/2018	
	09/30/2018	
04/17/2014	09/30/2018	
03/25/2016	09/30/2018	
02/26/2016	09/30/2018	
10/18/2011	09/30/2018	
07/25/2005	09/30/2018	
05/15/2009	09/30/2018	
08/18/2014	09/30/2018	
11/06/2006	09/30/2018	
	09/30/2021	
	09/30/2020	
	09/30/2018	
10/21/2014	09/30/2018	

TX141	110040834238	AIR TX0000004814100735	Major Emissions	BORDER PALLETS	Title V Major	Current	Operating		2	2	04/16/2010	07/14/2016
TX141	110042045550	AIR TX0000004814100001	Major Emissions	ASARCO	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX141	110042061238	AIR TX0000004814100004	Major Emissions	WESTERN REFINING EL PASO ALL SITES	Title V Major	Current	Operating		3	3	02/20/2001	07/14/2016
TX141	110063953306	AIR TX0000004814100743	Major Emissions	MONTANA POWER STATION	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX141	110064844897	AIR TX0000004877702258	Minor Emissions	BURN BOSS AIR CURTAIN INCINERTOR	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/12/2015	07/14/2016
TX143	110000460162	AIR TX0000004814300014	Major Emissions	FIBERGRATE COMPOSITE STRUCTURES	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX143	110000460180	AIR TX0000004814300015	Major Emissions	SAINT-GOBAIN ABRASIVES	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX143	110033715228	AIR TX0000004814300011	Major Emissions	HUCKABAY GAS PLANT	Title V Major	Current	Operating		1	2	05/24/2006	07/14/2016
TX145	110028259753	AIR TX0000004814500003	Major Emissions	INSULFOAM	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX147	110037841681	AIR TX0000004814700001	Major Emissions	VALLEY STEAM ELECTRIC STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX147	110038447393	AIR TX0000004814700005	Major Emissions	BAILEY COMPRESSOR STATION	Title V Major	Current	Operating		1	2	04/16/2009	07/14/2016
TX149	110000465620	AIR TX0000004814900005	Major Emissions	LCRA SAM SEYMOUR FAYETTE POWER PROJECT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX149	110002371852	AIR TX0000004814900034	Major Emissions	DUKE ENERGY FIELD SERVICES, L.P.	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX149	110007177483	AIR TX0000004814900009	Major Emissions	WALHALLA BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX149	110007177517	AIR TX0000004814900020	Major Emissions	LA GRANGE BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX149	110007196051	AIR TX0000004814900011	Major Emissions	GIDDINGS GAS PLANT	Title V Major	Current	Operating		1	2	09/27/2007	07/14/2016
TX149	110007203551	AIR TX0000004814900023	Major Emissions	LA GRANGE GAS PROCESSING PLANT	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX149	110007204685	AIR TX0000004814900029	Major Emissions	UNION PACIFIC RESOURCES COMPANY	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX149	110007395158	AIR TX0000004814900014	Major Emissions	MULDOON BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX149	110015742124	AIR TX0000004814900021	Major Emissions	ROUND TOP BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

10/25/2012	09/30/2018	
11/29/2005	09/30/2018	
03/01/2013	09/30/2019	
	09/30/2018	
	09/30/2021	
04/26/2016	09/30/2018	
05/13/2010	09/30/2018	
03/31/2016	09/30/2018	
	09/30/2018	
07/12/2014	09/30/2018	
08/06/2014	09/30/2018	
05/20/2015	09/30/2018	
07/24/2002	09/30/2017	
07/21/2003	09/30/2018	
	09/30/2018	
06/20/2014	09/30/2018	
08/21/2015	09/30/2021	
	09/30/2017	
	09/30/2018	
	09/30/2018	

TX149	110015743656	AIR TX0000004814900033	Major Emissions	ALICE BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX149	110035090843	AIR TX0000004814900262	Major Emissions	WINCHESTER POWER PARK	Title V Major	Current	Operating		2	2	04/03/2009	07/14/2016
TX149	110038106858	AIR TX0000004814900032	Major Emissions	RAUCH COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX151	110007177526	AIR TX0000004815100002	Major Emissions	HAMLIN GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX153	110031505084	AIR TX0000004815300001	Major Emissions	AIKEN COTTONSEED DELINTING FACILITY	Title V Major	Current	Operating		2	2	07/21/2005	07/14/2016
TX157	110000461884	AIR TX0000004815700021	Major Emissions	AKZO NOBEL SURFACE CHEMISTRY	Title V Major	Current	Operating		5	5	08/02/2007	07/14/2016
TX157	110000462507	AIR TX0000004815700019	Major Emissions	SOUTHERN COTTON OIL RICHMOND FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX157	110000462516	AIR TX0000004815700008	Major Emissions	WHITE LION HOLDINGS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX157	110000462543	AIR TX0000004815700017	Major Emissions	TEXAS INSTRUMENTS STAFFORD	Title V Major	Current	Operating		3	3	06/17/2005	07/14/2016
TX157	110000462561	AIR TX0000004815700035	Major Emissions	CROWN CORK & SEAL USA	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX157	110000463454	AIR TX0000004815700067	Major Emissions	NALCO FRESNO FACILITY	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX157	110000599362	AIR TX0000004815700034	Major Emissions	FRITO LAY ROSENBERG FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX157	110000608254	AIR TX0000004815700005	Major Emissions	WA PARISH ELECTRIC GENERATING STATION	Title V Major	Current	Operating		3	3	03/30/1988	07/14/2016
TX157	110001867221	AIR TX0000004815700011	Major Emissions	RICHMOND FOUNDRY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX157	110001867249	AIR TX0000004815700030	Major Emissions	SUGARLAND FIELD	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX157	110001870440	AIR TX0000004815700085	Major Emissions	KATY HUB & STORAGE PLANT	Title V Major	Current	Operating		5	5	03/01/2005	07/14/2016
TX157	110007177553	AIR TX0000004815700013	Major Emissions	CLODINE EXPANDED SHALE & CLAY PRODUCTS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX157	110007196131	AIR TX0000004815700016	Major Emissions	THOMPSON COMPRESSOR STATION 1	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX157	110007395185	AIR TX0000004815700081	Major Emissions	HANOVER NEEDVILLE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX157	110007395194	AIR TX0000004815700089	Major Emissions	THOMPSON LOCKWOOD & SHARP A BATTERY 3	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

08/13/2002	09/30/2018	
04/03/2015	09/30/2018	
	09/30/2018	
07/09/2015	09/30/2018	
08/19/2009	09/30/2018	
02/07/2014	09/30/2021	
11/25/2013	09/30/2019	
12/30/2003	09/30/2018	
08/28/2014	09/30/2019	
06/06/2011	09/30/2019	
08/29/2014	09/30/2021	
08/16/2013	09/30/2019	
07/11/2014	09/30/2019	
06/10/2009	09/30/2018	
	09/30/2018	
08/30/2012	09/30/2021	
12/01/2005	09/30/2018	
08/30/2006	09/30/2018	
	09/30/2018	
02/26/2005	09/30/2018	

TX157	110022938419	AIR TX0000004815700214	Major Emissions	BRAZOS VALLEY ENERGY CENTER	Title V Major	Current	Operating		3	3	09/27/2005	07/14/2016
TX157	110024035970	AIR TX0000004815700003	Major Emissions	NALCO SUGAR LAND PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX157	110031505431	AIR TX0000004815700104	Major Emissions	BEASLEY PUMP STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX157	110033518076	AIR TX0000004815700111	Major Emissions	BLUE RIDGE LANDFILL	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX157	110033960854	AIR TX0000004815700043	Major Emissions	HUDSON PRODUCTS BEASLEY PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX157	110034180801	AIR TX0000004815700235	Major Emissions	FORT BEND REGIONAL LANDFILL	Title V Major	Current	Operating		2	2	07/26/2007	07/14/2016
TX157	110034196643	AIR TX0000004877701943	Minor Emissions	PRECISION PIPE TRENCH BURNER 1	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX157	110034218291	AIR TX0000004877702217	Minor Emissions	DOUBLE OAK TRENCHBURNER 1	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/12/2015	07/14/2016
TX157	110035783916	AIR TX0000004815700095	Major Emissions	KINDER MORGAN SUGARLAND COMPRESSOR STATION 554	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX157	110037602314	AIR TX0000004877701783	Minor Emissions	MSI BRUSH BURNER	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX157	110038106894	AIR TX0000004815700012	Major Emissions	DYNEGY MIDSTREAM SERVICES, LP	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX157	110038454008	AIR TX0000004877701932	Minor Emissions	FORT BEND LAND EXCAVATION TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX157	110038454017	AIR TX0000004877701933	Minor Emissions	CENTER 3	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX157	110038454062	AIR TX0000004877701938	Minor Emissions	AIR CURTAIN DESTRUCTOR	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX157	110038607137	AIR TX0000004815700062	Major Emissions	KOCH GATEWAY PIPELINE COMPANY	Title V Major	Current	Permanently Closed		2	2	09/11/2015	09/11/2015
TX157	110042329735	AIR TX0000004877702163	Minor Emissions	GREEN DUETZ ACI 1R2458	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX157	110045434419	AIR TX0000004877701818	Minor Emissions	DRAINAGE DISTRICT TRENCHBURNER	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX157	110061084909	AIR TX0000004877702240	Major Emissions	TB 0606920	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX157	110064848679	AIR TX0000004815700093	Major Emissions	THOMPSON COMPRESSOR STATION 3	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX159	110007196159	AIR TX0000004815900001	Major Emissions	NEW HOPE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

11/23/2013	09/30/2019	
08/06/2015	09/30/2021	
08/21/2014	09/30/2019	
06/26/2013	09/30/2019	
05/22/2014	09/30/2019	
06/21/2013	09/30/2018	
	09/30/2021	
	09/30/2021	
12/30/2009	09/30/2018	
	09/30/2021	
	09/30/2017	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2017	
	09/30/2021	
	09/30/2021	
	09/30/2021	
03/03/2005	09/30/2018	
05/25/2006	09/30/2018	

TX161	110000598958	AIR TX0000004816100002	Major Emissions	BIG BROWN STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX161	110007177642	AIR TX0000004816100009	Major Emissions	TEAGUE PLANT	Title V Major	Current	Operating		5	5	06/21/2006	07/14/2016
TX161	110007196202	AIR TX0000004816100008	Major Emissions	TEAGUE TOWNSHIP PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX161	110008152925	AIR TX0000004816100027	Major Emissions	WORTHAM STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX161	110015736854	AIR TX0000004816100029	Major Emissions	DEW CENTRAL GATHERING FACILITY	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX161	110021138348	AIR TX0000004816100030	Major Emissions	FREESTONE POWER GENERATION	Title V Major	Current	Operating		2	2	08/15/2008	07/14/2016
TX161	110022523884	AIR TX0000004816100636	Major Emissions	LIDE INDUSTRIES MEXIA	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX161	110031207780	AIR TX0000004816100637	Major Emissions	ENERGY TRANSFER FUEL REED COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/20/2007	07/14/2016
TX161	110031505477	AIR TX0000004816100033	Major Emissions	FREESTONE CENTRAL STATION	Title V Major	Current	Operating		2	2	11/16/2006	07/14/2016
TX161	110033247172	AIR TX0000004816100014	Major Emissions	AKER PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX161	110033530695	AIR TX0000004816100629	Major Emissions	BUFFALO CENTRAL GATHERING FACILITY	Title V Major	Current	Operating		1	2	04/04/2007	07/14/2016
TX161	110034227192	AIR TX0000004816100026	Major Emissions	PLUM CREEK TREATING FACILITY	Title V Major	Current	Operating		1	2	07/16/2007	07/14/2016
TX161	110034626322	AIR TX0000004816100628	Major Emissions	DOWDY RANCH CENTRAL GATHERING FACILITY	Title V Major	Current	Operating		1	2	02/09/2007	07/14/2016
TX161	110037528039	AIR TX0000004816100630	Major Emissions	STREETMAN COMPRESSOR STATION	Title V Major	Current	Operating		5	5	09/27/2005	07/14/2016
TX161	110043994112	AIR TX0000004816100635	Major Emissions	TEAGUE SWEET AND SOUR COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/31/2006	07/14/2016
TX163	110031505501	AIR TX0000004816300002	Major Emissions	PEARSALL POWER PLANT	Title V Major	Current	Operating		2	2	11/12/2004	07/14/2016
TX163	110031505510	AIR TX0000004816300003	Major Emissions	DOERING RANCH PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX163	110043678883	AIR TX0000004816300011	Major Emissions	LANCASTER RANCH COMPRESSOR STATION AND TREATING FACILITY	Title V Major	Current	Operating		1	2	06/22/2011	07/14/2016
TX163	110046385602	AIR TX0000004816300010	Major Emissions	SHINER RANCH COMPRESSOR STATION AND TREATING FACILITY	Title V Major	Current	Permanently Closed		2	2	06/07/2011	07/14/2016
TX163	110054683989	AIR TX0000004816300006	Major Emissions	J L DAVIS PEARSALL GAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

07/13/2015	09/30/2018	
01/20/2012	09/30/2021	
04/27/2006	09/30/2018	
11/22/2010	09/30/2018	
05/09/2014	09/30/2018	
04/01/2015	09/30/2018	
	09/30/2018	
08/15/2014	09/30/2018	
11/16/2006	09/30/2018	
12/16/2011	09/30/2018	
02/14/2013	09/30/2018	
10/01/2014	09/30/2018	
08/11/2015	09/30/2018	
02/10/2016	09/30/2021	
03/08/2012	09/30/2021	
02/02/2016	09/30/2018	
10/08/2003	09/30/2018	
08/13/2015	09/30/2018	
12/07/2012	09/30/2018	
11/12/2008	09/30/2018	

TX165	110007177651	AIR TX0000004816500002	Major Emissions	DYNEGY MIDSTREAM SERVICES, L.P.	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX165	110007207003	AIR TX0000004816500047	Major Emissions	RILEY BOOSTER STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX165	110007397548	AIR TX0000004816500048	Major Emissions	LOOP COMPLEX	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX165	110007397619	AIR TX0000004816500060	Major Emissions	HOBBS GAINES PUMP STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX165	110015743016	AIR TX0000004816500056	Major Emissions	SEMINOLE COMPRESSOR STATION	Title V Major	Current	Operating		1	2	01/23/2006	07/14/2016
TX165	110015743114	AIR TX0000004816500055	Major Emissions	NORTH RILEY CENTRAL BATTERY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX165	110017835903	AIR TX0000004816500053	Major Emissions	GAINES PUMP STATION	Title V Major	Current	Operating		5	5	06/28/2006	07/14/2016
TX165	110033349552	AIR TX0000004816500017	Major Emissions	AMERADA HESS SEMINOLE GAS PROCESSING PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX165	110040992478	AIR TX0000004816500057	Major Emissions	RUSSELL COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX167	110000463515	AIR TX0000004816700125	Major Emissions	GULF COPPER DRY DOCK AND RIG REPAIR	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX167	110000463800	AIR TX0000004816700076	Major Emissions	SEA LION TECHNOLOGY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX167	110000463828	AIR TX0000004816700015	Major Emissions	OILTANKING TEXAS CITY TERMINAL	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX167	110000463864	AIR TX0000004816700010	Major Emissions	EASTMAN CHEMICAL TEXAS CITY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX167	110000505524	AIR TX0000004816700009	Major Emissions	UNION CARBIDE TEXAS CITY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX167	110000619466	AIR TX0000004816700003	Major Emissions	ISP TECHNOLOGIES TEXAS CITY PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX167	110000625037	AIR TX0000004816700093	Major Emissions	PRAXAIR TEXAS CITY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX167	110000901908	AIR TX0000004816700123	Major Emissions	BOLLINGER TEXAS CITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX167	110001667329	AIR TX0000004816700037	Major Emissions	SEAWAY TEXAS CITY STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX167	110001880251	AIR TX0000004816700116	Minor Emissions	PRAXAIR, INC.	Mega-Site	Current	Operating		5	5	10/01/2001	01/25/2013
TX167	110002345515	AIR TX0000004816700006	Major Emissions	PH ROBINSON ELECTRIC GENERATING STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016

	09/30/2017	
08/08/2014	09/30/2018	
08/28/2014	09/30/2021	
12/15/2010	09/30/2018	
09/16/2014	09/30/2018	
01/30/2006	09/30/2018	
11/18/2015	09/30/2021	
08/27/2015	09/30/2018	
	09/30/2018	
03/11/2004	09/30/2018	
08/27/2005	09/30/2018	
08/30/2013	09/30/2021	
08/29/2014	09/30/2021	
12/18/2013	09/30/2021	
08/31/2015	09/30/2021	
07/19/2013	09/30/2021	
08/31/2006	09/30/2018	
06/26/2015	09/30/2019	
	09/30/2018	
01/29/2004	09/30/2019	

TX167	110002400642	AIR TX0000004816700011	Major Emissions	TEXAS CITY TERMINAL 1	Title V Major	Current	Operating		3	3	04/24/1996	07/14/2016
TX167	110005030572	AIR TX0000004816700153	Major Emissions	BP AMOCO TEXAS CITY CHEMICAL PLANT A	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX167	110005109710	AIR TX0000004816700052	Major Emissions	TEXAS CITY COGENERATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX167	110010922298	AIR TX0000004816700034	Major Emissions	TEXAS CITY TERMINAL 2 STOP	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX167	110021138428	AIR TX0000004816700028	Major Emissions	GULF SULPHUR SERVICES GALVESTON TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX167	110022572795	AIR TX0000004816700126	Major Emissions	COASTAL PLAINS RECYCLING AND DISPOSAL FACILITY	Title V Major	Current	Operating		3	3	05/30/2002	07/14/2016
TX167	110022940184	AIR TX0000004816700147	Major Emissions	SOUTH HOUSTON GREEN POWER SITE	Title V Major	Current	Operating		3	3	09/26/2005	07/14/2016
TX167	110028187049	AIR TX0000004816700002	Major Emissions	BP AMOCO TEXAS CITY CHEMICAL PLANT DOCKS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX167	110028187049	AIR TX0000004816700148	Major Emissions	TEXAS CITY CHEMICAL PLANT	Title V Major	Current	Operating		5	5	03/07/2006	07/14/2016
TX167	110031505823	AIR TX0000004816700124	Major Emissions	GALVESTON COUNTY LANDFILL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX167	110031506145	AIR TX0000004816700078	Major Emissions	UTMB GALVESTON	Title V Major	Current	Operating		3	3	04/29/2003	07/14/2016
TX167	110032911669	AIR TX0000004816700007	Major Emissions	VALERO REFINING TEXAS CITY REFINERY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX167	110032911669	AIR TX0000004816700161	Major Emissions	TEXAS CITY CRUDE TANK FARM	Title V Major	Current	Operating		3	3	01/26/2006	07/14/2016
TX167	110032912258	AIR TX0000004816700049	Major Emissions	PELICAN ISLAND STORAGE TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX167	110034260653	AIR TX0000004816700132	Major Emissions	COASTAL PLAINS LFGTE FACILITY	Title V Major	Current	Operating		3	3	09/27/2005	07/14/2016
TX167	110038454142	AIR TX0000004877702033	Minor Emissions	HURST TRENCH BURNER	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX167	110041038187	AIR TX0000004816700094	Major Emissions	40-ACRE FACILITY	Title V Major	Current	Operating		3	3	11/02/2001	07/14/2016
TX167	110042005503	AIR TX0000004816700030	Major Emissions	DICKINSON PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX167	110059763536	AIR TX0000004816700001	Major Emissions	BLANCHARD REFINING GALVESTON BAY REFINERY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX167	110063678079	AIR TX0000004816700139	Major Emissions	PRAXAIR TEXAS CITY HYDROGEN COMPLEX	Title V Major	Current	Operating		5	5	10/10/2005	07/14/2016

08/31/2015	09/30/2019	
	09/30/2018	
07/18/2014	09/30/2019	
03/31/2005	09/30/2018	
04/21/2006	09/30/2018	
06/08/2015	09/30/2019	
06/19/2014	09/30/2019	
07/13/2015	09/30/2021	
06/29/2015	09/30/2021	
06/27/2015	09/30/2019	
08/26/2014	09/30/2019	
07/22/2014	09/30/2021	
07/13/2015	09/30/2019	
08/02/2013	09/30/2019	
06/16/2015	09/30/2019	
	09/30/2021	
07/18/2014	09/30/2019	
08/30/2013	09/30/2021	
07/27/2011	09/30/2021	
08/22/2013	09/30/2021	

TX167	110064204105	AIR TX0000004816700005	Major Emissions	MARATHON PETROLEUM TEXAS CITY REFINERY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX167	110064844593	AIR TX0000004816700460	Major Emissions	CITY OF TEXAS CITY	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX171	110034278617	AIR TX0000004817100004	Major Emissions	CITY OF FREDERICKSBURG LANDFILL	Title V Major	Current	Permanently Closed		2	2	11/16/2012	07/14/2016
TX173	110001867374	AIR TX0000004817300009	Major Emissions	BLALOCK BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX173	110001878969	AIR TX0000004817300013	Major Emissions	NORTH REAGAN BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX173	110007177688	AIR TX0000004817300008	Major Emissions	SOUTH BLALOCK BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX173	110007196408	AIR TX0000004817300010	Major Emissions	SETTLES CENTRAL BATTERY	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX173	110007206638	AIR TX0000004817300014	Major Emissions	GARDEN CITY COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/01/2006	07/14/2016
TX173	110033812578	AIR TX0000004817300139	Major Emissions	GLASSCOCK COUNTY LANDFILL NW	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX173	110054882178	AIR TX0000004817300141	Major Emissions	DEADWOOD CRYO PLANT	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX173	110061071566	AIR TX0000004817300142	Major Emissions	RAWHIDE GAS PLANT	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX173	110064847062	AIR TX0000004817300143	Major Emissions	REBEL GAS PLANT	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX173	110064847091	AIR TX0000004817300140	Major Emissions	WEST HOWARD GLASSCOCK UNIT A BATTERY	Title V Major	Current	Permanently Closed		1	2	09/12/2015	07/14/2016
TX173	110064847439	AIR TX0000004817300144	Major Emissions	BEARKAT CRYOGENIC PLANT	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX175	110000599692	AIR TX0000004817500002	Major Emissions	COLETO CREEK POWER STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX175	110001870770	AIR TX0000004817500005	Major Emissions	CHARCO COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX175	110064844977	AIR TX0000004817500013	Major Emissions	GOLIAD GAS PLANT	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX177	110001867392	AIR TX0000004817700002	Major Emissions	BYK ADDITIVES	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX177	110041897105	AIR TX0000004817700014	Major Emissions	ULLMAN A 1 FACILITY	Title V Major	Current	Permanently Closed		2	2	09/22/2010	07/14/2016
TX177	110067572772	AIR TX0000004817700015	Major Emissions	EDWARDS PRODUCTION FACILITY	Title V Major	Current	Permanently Closed		2	2	04/11/2016	07/14/2016

11/20/2012	09/30/2021	
	09/30/2018	
	09/30/2018	
	09/30/2018	
04/06/2006	09/30/2018	
	09/30/2018	
07/22/2014	09/30/2021	
08/21/2015	09/30/2018	
	09/30/2018	
05/04/2016	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
08/01/2014	09/30/2019	
05/25/2006	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	

TX179	110000599987	AIR TX0000004817900001	Major Emissions	CABOT PAMPA PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX179	110000599987	AIR TX0000004817900019	Major Emissions	CABOT DEVELOPMENT AND MANUFACTURING CENTER	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX179	110000717298	AIR TX0000004817900002	Major Emissions	CELANESE CHEMICALS PAMPA PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX179	110007196435	AIR TX0000004817900040	Major Emissions	LEFORS GAS PLANT	Title V Major	Current	Operating		1	2	01/23/2003	07/14/2016
TX179	110007196444	AIR TX0000004817900014	Major Emissions	PAMPA BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX179	110007196471	AIR TX0000004817900018	Major Emissions	KINGSMILL COMPLEX	Title V Major	Current	Operating		5	5	04/12/2006	07/14/2016
TX179	110007196480	AIR TX0000004817900038	Major Emissions	VANDERBURG COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX179	110007207067	AIR TX0000004817900037	Major Emissions	LEFORS RED RIVER COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX179	110007395229	AIR TX0000004817900031	Major Emissions	TRANSWESTERN P 3 COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX179	110007397566	AIR TX0000004817900039	Major Emissions	COMPRESSOR STATION 154	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX179	110015742158	AIR TX0000004817900034	Major Emissions	ROCKPAM BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX179	110022938204	AIR TX0000004817900044	Major Emissions	CITY OF PAMPA MUNICIPAL SOLID WASTE LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX179	110022940193	AIR TX0000004817900042	Major Emissions	W&W FIBERGLASS TANK	Title V Major	Current	Operating		2	2	07/10/2006	07/14/2016
TX179	110035782347	AIR TX0000004817900015	Major Emissions	LEFORS STATION	Title V Major	Current	Operating		2	2	04/01/2003	07/14/2016
TX179	110038205518	AIR TX0000004817900154	Major Emissions	PAMPA ENERGY CENTER	Title V Major	Current	Operating		2	2	04/20/2010	07/14/2016
TX179	110040911706	AIR TX0000004817900036	Major Emissions	NEWFIELD EXPLORATION MID-CONTINENT I	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX179	110054880303	AIR TX0000004817900033	Major Emissions	GRAYCO BOOSTER	Title V Major	Current	Operating		2	2	12/19/2007	07/14/2016
TX179	110054680599	AIR TX0000004817900017	Major Emissions	PANOMA 1 COMPRESSOR PLANT	Title V Major	Current	Operating		2	2	11/03/2005	07/14/2016
TX181	110000456665	AIR TX0000004818100005	Major Emissions	AGP REFINERIES	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX181	110000743660	AIR TX0000004818100065	Major Emissions	CERTAINTEED PLANT	Title V Major	Current	Operating		2	2	06/06/2006	07/14/2016

12/12/2014	09/30/2018	
03/23/2016	09/30/2018	
06/25/2009	09/30/2018	
08/27/2009	09/30/2018	
08/20/2004	09/30/2018	
08/11/2014	09/30/2021	
05/24/2010	09/30/2018	
07/29/2008	09/30/2018	
04/20/2016	09/30/2018	
08/14/2013	09/30/2018	
05/08/2008	09/30/2018	
08/12/2009	09/30/2018	
06/30/2015	09/30/2018	
03/06/2007	09/30/2018	
	09/30/2018	
04/26/2006	09/30/2017	
06/20/2013	09/30/2018	
06/14/2013	09/30/2018	
	09/30/2018	
04/15/2011	09/30/2018	

TX181	110000746435	AIR TX0000004818100038	Major Emissions	KAISER ALUMINUM FABRICATED PRODUCTS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX181	110001867409	AIR TX0000004818100027	Major Emissions	SUNNY DELIGHT BEVERAGES	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX181	110001870707	AIR TX0000004818100012	Major Emissions	SHERMAN FOUNDRY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX181	110002346239	AIR TX0000004818100044	Major Emissions	TEXAS INSTRUMENTS SHERMAN	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX181	110007206647	AIR TX0000004818100056	Major Emissions	SHERMAN GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX181	110007395256	AIR TX0000004818100058	Major Emissions	WEST BOOSTER COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX181	110025333887	AIR TX0000004818100075	Major Emissions	FLORESTONE PRODUCTS	Title V Major	Current	Operating		2	2	06/04/2007	07/14/2016
TX181	110030493339	AIR TX0000004818100067	Major Emissions	WASTE MANAGEMENT HILLSIDE LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX181	110031215858	AIR TX0000004818100073	Major Emissions	TEXOMA AREA SOLID WASTE AUTHORITY LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX181	110037908903	AIR TX0000004818100079	Major Emissions	MCPHERSON 10 TRENCH BURNER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX181	110054889572	AIR TX0000004818100202	Major Emissions	PANDA SHERMAN POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX183	110000458157	AIR TX0000004818300010	Major Emissions	JOY GLOBAL LONGVIEW OPERATIONS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX183	110000458193	AIR TX0000004818300092	Major Emissions	FLEETWOOD TRAVEL TRAILERS OF TEXAS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX183	110000458228	AIR TX0000004818300031	Major Emissions	REXAM BEVERAGE CAN LONGVIEW PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX183	110000458371	AIR TX0000004818300018	Major Emissions	SKEETER PRODUCTS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX183	110002348825	AIR TX0000004818300095	Major Emissions	HAWKINS VOYAGEUR COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX183	110005058098	AIR TX0000004818300023	Major Emissions	SOUTHWEST STEEL CASTING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX183	110007196550	AIR TX0000004818300001	Major Emissions	LONGVIEW GAS PLANT	Title V Major	Current	Operating		5	5	08/31/2007	07/14/2016
TX183	110007196569	AIR TX0000004818300002	Major Emissions	EAST TEXAS LONGVIEW GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX183	110007196612	AIR TX0000004818300033	Major Emissions	WHITE OAK STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

	09/30/2018	
08/29/2006	09/30/2018	
08/07/2002	09/30/2018	
05/11/2005	09/30/2018	
05/25/2005	09/30/2018	
	09/30/2018	
05/29/2014	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
07/16/2015	09/30/2018	
07/28/2014	09/30/2018	
	09/30/2018	
02/09/2016	09/30/2018	
08/26/2015	09/30/2018	
02/09/2004	09/30/2018	
	09/30/2018	
04/11/2012	09/30/2021	
07/22/2004	09/30/2018	
02/16/2005	09/30/2018	

TX183	110009496330	AIR TX0000004818300077	Major Emissions	PETRO-WAX KILGORE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX183	110020498317	AIR TX0000004818300124	Major Emissions	FLEETWOOD TRAVEL TRAILERS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX183	110030493348	AIR TX0000004818300098	Major Emissions	PINEHILL LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX183	110031507322	AIR TX0000004818300007	Major Emissions	AEP KNOX LEE POWER PLANT	Title V Major	Current	Operating		2	2	10/28/2005	07/14/2016
TX183	110031507331	AIR TX0000004818300054	Major Emissions	LONGVIEW COMPRESSOR STATION	Title V Major	Current	Operating		5	5	02/23/2007	07/14/2016
TX183	110031507340	AIR TX0000004818300084	Major Emissions	LONGVIEW GAS PROCESSING PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX183	110034235307	AIR TX0000004818300106	Major Emissions	OAKHILL COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/27/2005	07/14/2016
TX183	110034841009	AIR TX0000004818300093	Major Emissions	NORTH WILLOW SPRINGS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX183	110035782597	AIR TX0000004818300091	Major Emissions	LONGVIEW 1 COMPRESSOR STATION	Title V Major	Current	Operating		1	2	05/24/2006	07/14/2016
TX183	110038197670	AIR TX0000004818300087	Major Emissions	NORRIS CYLINDER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX183	110061080020	AIR TX0000004877702241	Minor Emissions	AIR CURTAIN DESTRUCTION B40 SN 23078	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX185	110007181753	AIR TX0000004818500011	Major Emissions	ANDERSON TREATING FACILITY	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX185	110008138078	AIR TX0000004818500002	Major Emissions	GIBBONS CREEK STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX185	110012628237	AIR TX0000004818500014	Major Emissions	NAVASOTA TREATING PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX185	110028050141	AIR TX0000004818500013	Major Emissions	TENASKA FRONTIER GENERATION STATION	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX185	110034200068	AIR TX0000004818500022	Major Emissions	ETC TEXAS MOODY COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX185	110035018780	AIR TX0000004818500012	Major Emissions	VARCO NAVASOTA COATING FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX185	110037533461	AIR TX0000004877701814	Minor Emissions	TRENCHBURNER NO 1 SERIAL NO 190590	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX185	110037877107	AIR TX0000004877701915	Minor Emissions	ACI NO 2 SN1083038	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX185	110040365574	AIR TX0000004818500021	Major Emissions	ETC TEXAS PIPELINE GRIMES COUNTY COMPRESSOR STATION	Title V Major	Current	Operating		1	2	02/01/2007	07/14/2016
TX185	110043432728	AIR TX0000004818500023	Major Emissions	TWIN OAKS LANDFILL	Title V Major	Current	Operating		2	2	04/05/2011	07/14/2016

	09/30/2018	
	09/30/2018	
	09/30/2018	
04/04/2016	09/30/2018	
03/06/2013	09/30/2021	
07/21/2015	09/30/2021	
11/13/2013	09/30/2018	
07/11/2006	09/30/2018	
03/17/2015	09/30/2018	
05/29/2007	09/30/2018	
	09/30/2021	
05/17/2012	09/30/2018	
05/14/2015	09/30/2018	
02/28/2006	09/30/2018	
03/14/2016	09/30/2018	
	09/30/2018	
09/25/2007	09/30/2018	
	09/30/2021	
	09/30/2021	
11/16/2015	09/30/2018	
08/07/2014	09/30/2018	

TX187	110000464596	AIR TX0000004818700006	Major Emissions	XERXES SEGUIN PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX187	110000495250	AIR TX0000004818700002	Major Emissions	ACME BRICK MCQUEENEY PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX187	110000599745	AIR TX0000004818700001	Major Emissions	SMI TEXAS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX187	110012702780	AIR TX0000004818700021	Major Emissions	THERMOSET RESIN FACILITY	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX187	110014433700	AIR TX0000004818700013	Major Emissions	RIO NOGALES POWER STATION	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX187	110021017843	AIR TX0000004818700019	Major Emissions	LONESTAR FIBERGLASS POOLS KINGSBURY PLANT	Title V Major	Current	Operating		2	2	06/05/2006	07/14/2016
TX187	110021360329	AIR TX0000004818700012	Major Emissions	GUADALUPE GENERATING STATION	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX187	110022940200	AIR TX0000004818700017	Major Emissions	REPUBLIC PLASTICS SEGUIN FOAM PLANT	Title V Major	Current	Operating		2	2	07/21/2005	07/14/2016
TX187	110032744699	AIR TX0000004818700026	Major Emissions	ARMORTEX	Title V Major	Current	Permanently Closed		2	2	04/11/2016	07/14/2016
TX187	110037905559	AIR TX0000004818700029	Major Emissions	CATERPILLAR SEGUIN ENGINE CENTER	Title V Major	Current	Operating		2	2	11/22/2010	07/14/2016
TX187	110067572781	AIR TX0000004818700030	Major Emissions	TANK PARTNERS	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX189	110000600038	AIR TX0000004818900025	Major Emissions	ABERNATHY REFINED PRODUCTS TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX189	110007180610	AIR TX0000004818900029	Major Emissions	AZTECA MILLING PLAINVIEW PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX189	110028252931	AIR TX0000004818900022	Major Emissions	CARGILL MEAT SOLUTIONS PLAINVIEW	Title V Major	Current	Operating		2	2	06/14/2006	07/14/2016
TX189	110034224264	AIR TX0000004818900031	Major Emissions	PLAINVIEW COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX189	110034503874	AIR TX0000004818900037	Major Emissions	CITY OF PLAINVIEW LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX189	110035365333	AIR TX0000004818900033	Major Emissions	US FIBERGLASS	Title V Major	Current	Operating		2	2	07/31/2002	07/14/2016
TX189	110043432737	AIR TX0000004818900039	Major Emissions	ANTELOPE STATION	Title V Major	Current	Operating		2	2	03/15/2011	07/14/2016
TX195	110001878066	AIR TX0000004819500014	Major Emissions	ANR PIPELINE E G HILL COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX195	110007177713	AIR TX0000004819500013	Major Emissions	RACOL BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

08/27/2015	09/30/2018	
08/18/2008	09/30/2018	
08/18/2014	09/30/2018	
	09/30/2018	
04/01/2015	09/30/2018	
08/14/2014	09/30/2018	
07/28/2015	09/30/2018	
08/28/2015	09/30/2018	
09/22/2009	09/30/2018	
06/23/2015	09/30/2018	
	09/30/2018	
01/22/2003	09/30/2018	
07/29/2014	09/30/2018	
02/21/2013	09/30/2018	
06/29/2011	09/30/2018	
08/25/2009	09/30/2018	
06/11/2012	09/30/2018	
08/20/2015	09/30/2018	
12/10/2015	09/30/2021	
06/12/2008	09/30/2018	

TX195	110007196694	AIR TX0000004819500006	Major Emissions	DCP MIDSTREAM SHERHAN PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX195	110007204239	AIR TX0000004819500018	Major Emissions	JONES ENERGY LTD	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX195	110007207110	AIR TX0000004819500020	Major Emissions	HOLT COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX195	110007395274	AIR TX0000004819500015	Major Emissions	GUYMON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX195	110007397584	AIR TX0000004819500019	Major Emissions	EAST SHERMAN BOOSTER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX195	110013686401	AIR TX0000004819500017	Major Emissions	EVANS BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX195	110015744293	AIR TX0000004819500011	Major Emissions	HANSFORD COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX197	110000465782	AIR TX0000004819700004	Major Emissions	SOUTHERN COTTON OIL QUANAH FACILITY	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX197	110007177722	AIR TX0000004819700002	Major Emissions	ACME GYPSUM FACILITY	Title V Major	Current	Operating		2	2	08/04/2005	07/14/2016
TX197	110008152969	AIR TX0000004819700001	Major Emissions	LAKE PAULINE POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX197	110054680456	AIR TX0000004819700003	Major Emissions	CONLEY GAS PLANT	Title V Major	Current	Operating		2	2	03/27/2007	07/14/2016
TX199	110000464097	AIR TX0000004819900003	Major Emissions	SOUTH HAMPTON RESOURCES SILSBEE	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX199	110013685288	AIR TX0000004819900034	Major Emissions	SILSBEE PLASTICS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX199	110035106569	AIR TX0000004819900023	Major Emissions	TRANSCO COMPRESSOR STATION 40	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX199	110045491133	AIR TX0000004819900679	Major Emissions	HARDIN COUNTY PEAKING FACILITY	Title V Major	Current	Operating		3	3	02/27/2008	07/14/2016
TX199	110067426440	AIR TX0000004819900002	Major Emissions	SILSBEE ORIENTED STRANDBOARD MILL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX199	110067426440	AIR TX0000004819900013	Major Emissions	DRAGON PRODUCTS NORTH SILSBEE FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX199	110069427221	AIR TX0000004877702262	Minor Emissions	KING HOMES TRENCH BURNER	Other/Alternate Facilities	Current	Operating		5	5	07/14/2016	07/14/2016
TX201	110000460670	AIR TX0000004820100106	Major Emissions	ATLANTIC COFFEE INDUSTRIAL SOLUTIONS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000460732	AIR TX0000004820101345	Major Emissions	SAMPSON STREET FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

04/11/2014	09/30/2018	
03/22/2005	09/30/2017	
06/12/2012	09/30/2018	
06/18/2003	09/30/2018	
08/06/2010	09/30/2018	
05/01/2006	09/30/2018	
02/10/2016	09/30/2018	
	09/30/2018	
07/31/2015	09/30/2018	
01/27/2003	09/30/2018	
02/16/2012	09/30/2018	
06/26/2014	09/30/2021	
06/07/2013	09/30/2019	
06/25/2014	09/30/2021	
07/21/2015	09/30/2019	
04/01/2014	09/30/2019	
05/17/2006	09/30/2018	
	09/30/2021	
08/30/2013	09/30/2019	
06/01/2002	09/30/2018	

TX201	110000460858	AIR TX0000004820101206	Major Emissions	METAL PREP HOUSTON PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000460867	AIR TX0000004820101318	Major Emissions	FORMER REED TOOL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000460885	AIR TX0000004820100065	Major Emissions	VALERO PARTNERS HOUSTON	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000460901	AIR TX0000004820100037	Major Emissions	ECO SERVICES OPERATIONS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000460910	AIR TX0000004820100838	Major Emissions	HUNTSMAN	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000460965	AIR TX0000004820100178	Major Emissions	GB BIOSCIENCES GREENS BAYOU PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000460974	AIR TX0000004820101349	Major Emissions	GE PACKAGED POWER JPORT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000460983	AIR TX0000004820100310	Major Emissions	JOHANN HALTERMANN	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000461009	AIR TX0000004820100028	Major Emissions	SASOL CHEMICALS USA GREENS BAYOU PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000461045	AIR TX0000004820100033	Major Emissions	REICHHOLD REACTIVE POLYMERS DIVISION HOUSTON PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000461107	AIR TX0000004820100117	Major Emissions	FLINT HILLS RESOURCES HOUSTON CHEMICAL	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000461116	AIR TX0000004820100275	Major Emissions	BAYER HOUSTON PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000461134	AIR TX0000004820100031	Major Emissions	HOUSTON PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000461198	AIR TX0000004820101260	Major Emissions	HOUSTON CHRONICLE PROMOTIONAL PRINTING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000461232	AIR TX0000004820100481	Major Emissions	SOUTHLINE METAL PRODUCTS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX201	110000461250	AIR TX0000004820101344	Major Emissions	UNIVERSAL URETHANES	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000461278	AIR TX0000004820100164	Major Emissions	CUSTOM PIPE COATING	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000461401	AIR TX0000004820100076	Major Emissions	ANHEUSER-BUSCH HOUSTON BREWERY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000461410	AIR TX0000004820100135	Major Emissions	OWENS CORNING HOUSTON ROOFING AND MANUFACTURING FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000461429	AIR TX0000004820100068	Major Emissions	ALLIED ALLOYS	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016

08/09/2006	09/30/2018	
11/03/2004	09/30/2018	
08/30/2013	09/30/2021	
06/27/2014	09/30/2021	
11/04/1997	09/30/2018	
11/27/2013	09/30/2021	
01/22/2016	09/30/2019	
11/20/2015	09/30/2021	
05/31/2013	09/30/2021	
12/21/1987	09/30/2018	
11/26/2013	09/30/2021	
03/01/1995	09/30/2018	
05/29/2015	09/30/2021	
	09/30/2018	
02/28/2011	09/30/2018	
01/24/2005	09/30/2018	
05/22/2015	09/30/2019	
11/07/2014	09/30/2019	
04/30/2014	09/30/2019	
	09/30/2018	

TX201	110000461465	AIR TX0000004820100084	Major Emissions	EXXON USA HOUSTON	Title V Major	Current	Operating		3	3	01/03/2005	07/14/2016
TX201	110000461474	AIR TX0000004820100545	Major Emissions	UNITED STRUCTURES OF AMERICA	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000461508	AIR TX0000004820100322	Major Emissions	WEST LITTLE YORK COATING PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000461517	AIR TX0000004820100506	Major Emissions	BONANZA MARBLE	Title V Major	Current	Operating		3	3	08/05/2005	07/14/2016
TX201	110000461562	AIR TX0000004820101273	Major Emissions	CHAMPION COATINGS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000461679	AIR TX0000004820100382	Major Emissions	SHAFFER WEST LITTLE YORK ROAD FACILITY	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX201	110000461722	AIR TX0000004820100374	Major Emissions	TUBOSCOPE HIGHWAY 90 COATING FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000461740	AIR TX0000004820101494	Major Emissions	ELLWOOD TEXAS FORGE	Title V Major	Current	Operating		3	3	07/07/2005	07/14/2016
TX201	110000461811	AIR TX0000004820100335	Major Emissions	UTLX MANUFACTURING	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000461857	AIR TX0000004820100818	Major Emissions	POLYNT COMPOSITES USA	Title V Major	Current	Operating		5	5	06/30/2006	07/14/2016
TX201	110000461875	AIR TX0000004820100082	Major Emissions	EXXONMOBIL SOUTH HOUSTON TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000462017	AIR TX0000004820100436	Major Emissions	HOBAS PIPE USA	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000462053	AIR TX0000004820100455	Major Emissions	PILOT INDUSTRIES OF TEXAS	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110000462115	AIR TX0000004820100002	Major Emissions	WYMAN GORDON FORGINGS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000462133	AIR TX0000004820101235	Major Emissions	SMITH INTERNATIONAL HARDY STREET	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000462142	AIR TX0000004820101460	Major Emissions	HOUSTON FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000462179	AIR TX0000004820100446	Major Emissions	V & M STAR SHELDON RD	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX201	110000462231	AIR TX0000004820100088	Major Emissions	GOODYEAR HOUSTON CHEMICAL PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462240	AIR TX0000004820100283	Major Emissions	SOUTHWEST SHIPYARD BRADY ISLAND	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000462268	AIR TX0000004820100107	Major Emissions	INTERNATIONAL PAINT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

02/02/2012	09/30/2019	
10/31/2014	09/30/2019	
05/29/2015	09/30/2019	
11/17/2014	09/30/2019	
01/06/2006	09/30/2018	
07/06/2006	09/30/2018	
05/06/2014	09/30/2019	
12/11/2014	09/30/2019	
02/25/2014	09/30/2019	
11/28/2011	09/30/2021	
04/21/2014	09/30/2019	
06/03/2016	09/30/2019	
07/23/2002	09/30/2021	
08/06/2015	09/30/2019	
	09/30/2018	
	09/30/2018	
11/12/2004	09/30/2018	
08/21/2015	09/30/2021	
07/26/2006	09/30/2018	
12/19/2002	09/30/2018	

TX201	110000462605	AIR TX0000004820100406	Major Emissions	PASADENA PVC	Title V Major	Current	Operating		5	5	01/23/2006	07/14/2016
TX201	110000462623	AIR TX0000004820100186	Major Emissions	INEOS AMERICAS PASADENA SITE	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462678	AIR TX0000004820101459	Major Emissions	ENTERPRISE PASADENA PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462687	AIR TX0000004820101473	Major Emissions	MEMC PASADENA	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462703	AIR TX0000004820100006	Major Emissions	PASADENA REFINING SYSTEM	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462730	AIR TX0000004820100048	Major Emissions	PASADENA PLASTICS COMPLEX	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462758	AIR TX0000004820100073	Major Emissions	AIR LIQUIDE LARGE INDUSTRIES US	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462785	AIR TX0000004820100405	Major Emissions	AES DEEPWATER COGENERATION PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000462794	AIR TX0000004820100292	Major Emissions	ROGER W POWELL PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462801	AIR TX0000004820100369	Major Emissions	BASF PASADENA CATALYST SITE	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462829	AIR TX0000004820100078	Major Emissions	DIXIE CHEMICAL BAYPORT FACILITY	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110000462838	AIR TX0000004820100094	Major Emissions	PEROXYCHEM BAYPORT TEXAS FACILITY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462847	AIR TX0000004820101394	Major Emissions	TOTAL PETROCHEMICALS & REFINING USA BAYPORT PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462856	AIR TX0000004820100177	Major Emissions	BAYPORT CHEMICAL PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX201	110000462863	AIR TX0000004820101413	Major Emissions	HALDOR TOPSOE	Title V Major	Current	Operating		5	5	01/18/2005	07/14/2016
TX201	110000462892	AIR TX0000004820100291	Major Emissions	LYONDELLBASELL BAYPORT POLYMERS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462909	AIR TX0000004820101296	Major Emissions	BAYPORT FACILITY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462918	AIR TX0000004820100496	Major Emissions	KANEKA PASADENA SITE	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462918	AIR TX0000004820101370	Major Emissions	KANEKA PASADENA SITE	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX201	110000462936	AIR TX0000004820100304	Major Emissions	LUBRIZOL BAYPORT PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016

11/25/2013	09/30/2021	
11/18/2015	09/30/2021	
08/16/2013	09/30/2021	
02/27/2014	09/30/2021	
12/09/2010	09/30/2021	
03/21/2016	09/30/2021	
08/30/2013	09/30/2021	
02/28/2014	09/30/2019	
08/05/2013	09/30/2021	
01/04/2013	09/30/2021	
05/19/2010	09/30/2021	
12/12/2014	09/30/2021	
06/29/2015	09/30/2021	
07/29/2013	09/30/2018	
02/23/2015	09/30/2021	
12/09/2013	09/30/2021	
08/31/2015	09/30/2021	
08/15/2014	09/30/2021	
01/23/2003	09/30/2018	
08/02/2013	09/30/2021	

TX201	110000462945	AIR TX0000004820100187	Major Emissions	GULF BAYPORT CHEMICALS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX201	110000462963	AIR TX0000004820101289	Major Emissions	NISSEKI CHEMICAL TEXAS	Title V Major	Current	Operating		5	5	11/24/2003	07/14/2016
TX201	110000463007	AIR TX0000004820100477	Major Emissions	LYONDELL CHEMICAL BAYPORT CHOATE PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000463070	AIR TX0000004820100290	Major Emissions	ADVANCED AROMATICS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000463105	AIR TX0000004820100317	Major Emissions	NATURAL GAS ODORIZING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000463123	AIR TX0000004820100038	Major Emissions	ECO SERVICES OPERATIONS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000463132	AIR TX0000004820100021	Major Emissions	BAYTOWN CARBON BLACK PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000463169	AIR TX0000004820100257	Major Emissions	EXXON MOBIL CHEMICAL BAYTOWN OLEFINS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000463178	AIR TX0000004820100014	Major Emissions	EXXONMOBIL CHEMICAL BAYTOWN CHEMICAL PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000463196	AIR TX0000004820100357	Major Emissions	HOUSTON FUEL OIL TERMINAL WEST	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000463212	AIR TX0000004820100075	Major Emissions	EQUISTAR CHEMICALS CHANNELVIEW COMPLEX	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000463221	AIR TX0000004820100417	Major Emissions	LYONDELL CHEMICAL CHANNELVIEW	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000463249	AIR TX0000004820100381	Major Emissions	KMCO CROSBY PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000463258	AIR TX0000004820100110	Major Emissions	ARKEMA CROSBY PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000463365	AIR TX0000004820100172	Major Emissions	CLEAN HARBORS DEER PARK	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000463374	AIR TX0000004820100052	Major Emissions	AKZO NOBEL CHEMICALS DEER PARK	Title V Major	Current	Operating		5	5	02/06/2005	07/14/2016
TX201	110000463463	AIR TX0000004820100192	Major Emissions	GALENA PARK TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000463490	AIR TX0000004820101285	Major Emissions	TEXMARK CHEMICALS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000463533	AIR TX0000004820100826	Major Emissions	SOUTHWEST SHIPYARD	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000463542	AIR TX0000004820100011	Major Emissions	E I DU PONT DE NEMOURS LA PORTE PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016

04/17/2009	09/30/2018	
12/07/2015	09/30/2021	
05/27/2016	09/30/2021	
12/19/1991	09/30/2018	
04/08/2009	09/30/2018	
01/05/2016	09/30/2021	
07/08/2002	09/30/2018	
08/12/2015	09/30/2021	
11/19/2012	09/30/2021	
05/21/2010	09/30/2018	
01/11/2012	09/30/2021	
02/26/2015	09/30/2021	
09/12/2012	09/30/2021	
04/11/2014	09/30/2021	
02/28/2014	09/30/2019	
07/20/2015	09/30/2021	
02/18/2015	09/30/2019	
08/28/2015	09/30/2021	
07/28/2014	09/30/2019	
01/27/2014	09/30/2021	

TX201	110000463597	AIR TX0000004820101487	Major Emissions	LYONDELLBASELL ACETYLS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000463613	AIR TX0000004820100886	Major Emissions	ROHM AND HAAS CHEMICALS BAYPORT PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000463622	AIR TX0000004820100282	Major Emissions	AIR PRODUCTS LA PORTE PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000463622	AIR TX0000004820101446	Major Emissions	ALTERNATIVE FUELS DEVELOPMENT UNIT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000463631	AIR TX0000004820100485	Major Emissions	BRASKEM AMERICA	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000463659	AIR TX0000004820101271	Major Emissions	GREIF INDUSTRIAL HOUSTON SPECIALTY FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000463686	AIR TX0000004820100053	Major Emissions	DOW CHEMICAL LA PORTE SITE	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000495152	AIR TX0000004820100116	Major Emissions	HOUSTON HOUSTON TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000495189	AIR TX0000004820101275	Major Emissions	LYNDON B JOHNSON SPACE CENTER	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000495241	AIR TX0000004820101467	Major Emissions	NOLTEX	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000497800	AIR TX0000004820100152	Major Emissions	PHILLIPS 66 PASADENA PRODUCT TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000499041	AIR TX0000004820101453	Major Emissions	AFTON LUBE AND FUEL ADDITIVES PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000499050	AIR TX0000004820101384	Major Emissions	GEO SPECIALTY CHEMICALS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000500563	AIR TX0000004820101213	Major Emissions	PRECOAT METALS DIVISION SEQUA	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000500592	AIR TX0000004820100144	Major Emissions	W & P DEVELOPMENT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000501519	AIR TX0000004820100822	Major Emissions	TPC GROUP BAYTOWN OPERATIONS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000502901	AIR TX0000004820100027	Major Emissions	EXXON MOBIL BAYTOWN REFINERY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000504240	AIR TX0000004820100183	Major Emissions	LBC HOUSTON BAYPORT TERMINAL	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000504258	AIR TX0000004820100153	Major Emissions	INTERCONTINENTAL TERMINALS DEER PARK TERMINAL	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000504419	AIR TX0000004820100370	Major Emissions	ODFJELL TERMINALS	Title V Major	Current	Operating		3	3	07/06/2004	07/14/2016

02/27/2014	09/30/2021	
07/18/2005	09/30/2018	
05/29/2015	09/30/2021	
06/16/2006	09/30/2018	
05/29/2015	09/30/2021	
03/07/2016	09/30/2019	
07/15/2014	09/30/2021	
01/20/2005	09/30/2018	
12/27/2010	09/30/2019	
06/11/2015	09/30/2021	
02/25/2014	09/30/2019	
02/29/2016	09/30/2021	
02/26/2016	09/30/2021	
02/19/2014	09/30/2019	
07/19/2005	09/30/2018	
06/18/2014	09/30/2019	
08/30/2012	09/30/2021	
01/31/2013	09/30/2021	
08/22/2011	09/30/2021	
05/08/2015	09/30/2019	

TX201	110000504892	AIR TX0000004820100092	Major Emissions	PASADENA TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000505481	AIR TX0000004820101474	Major Emissions	PASADENA COGENERATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000505558	AIR TX0000004820101298	Major Emissions	LCY ELASTOMERS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000506079	AIR TX0000004820100882	Major Emissions	BAYPORT EO PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000599291	AIR TX0000004820100307	Major Emissions	SHELL TECHNOLOGY CENTER HOUSTON	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000619652	AIR TX0000004820100008	Major Emissions	TOTAL PETROCHEMICALS USA LA PORTE PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000756717	AIR TX0000004820100273	Major Emissions	OXY VINYLS BATTLEGROUND CHLOR-ALKALI PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000757752	AIR TX0000004820100246	Major Emissions	VOPAK TERMINAL DEER PARK	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000757752	AIR TX0000004820100372	Major Emissions	VOPAK LOGISTICS SERVICES USA DEER PARK	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000769703	AIR TX0000004820101359	Major Emissions	BROCHSTEINS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000769721	AIR TX0000004820100060	Major Emissions	LONGHORN GLASS PLANT	Title V Major	Current	Operating		3	3	08/04/2005	07/14/2016
TX201	110000821558	AIR TX0000004820101584	Major Emissions	THE METHODIST HOSPITAL	Title V Major	Current	Operating		3	3	04/06/2011	07/14/2016
TX201	110000822566	AIR TX0000004820100334	Major Emissions	RESCAR CHANNELVIEW FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000654647	AIR TX0000004820100043	Major Emissions	CHEROKEE WEBSTER DEVELOPMENT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000874117	AIR TX0000004820100480	Major Emissions	MAUSER	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000695568	AIR TX0000004820100274	Major Emissions	VOPAK TERMINAL GALENA PARK	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000895782	AIR TX0000004820100118	Major Emissions	TEPPCO BAYTOWN TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000696237	AIR TX0000004820100552	Major Emissions	MCCARTY ROAD LANDFILL GAS RECOVERY FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000896488	AIR TX0000004820101476	Major Emissions	STOLT TANK CLEANING FACILITY AND DEPOT	Title V Major	Current	Operating		3	3	03/06/2003	07/14/2016
TX201	110000901739	AIR TX0000004820101432	Major Emissions	CB&I HOUSTON PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016

07/31/2014	09/30/2019	
04/08/2015	09/30/2019	
06/19/2014	09/30/2021	
04/02/2014	09/30/2021	
12/09/2014	09/30/2021	
11/23/2015	09/30/2021	
12/20/2012	09/30/2021	
05/12/2015	09/30/2021	
08/11/2006	09/30/2018	
	09/30/2018	
04/22/2014	09/30/2019	
01/28/2016	09/30/2019	
05/28/2014	09/30/2019	
07/11/2006	09/30/2018	
11/06/2014	09/30/2019	
06/05/2015	09/30/2019	
02/04/2015	09/30/2019	
08/28/2013	09/30/2019	
01/15/2016	09/30/2019	
02/26/2015	09/30/2019	

TX201	110000901757	AIR TX0000004820101506	Major Emissions	RICE UNIVERSITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000901828	AIR TX0000004820101286	Major Emissions	SALZGITTER MANNESMANN STAINLESS TUBES USA	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000913343	AIR TX0000004820100103	Major Emissions	CHEVRON USA GALENA PARK MARKETING TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110001867533	AIR TX0000004820100023	Major Emissions	CLEAR LAKE GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110001867551	AIR TX0000004820100044	Major Emissions	KINDER MORGAN EXPORT TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110001867560	AIR TX0000004820100046	Major Emissions	GREENS BAYOU ELECTRIC GENERATING STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110001867579	AIR TX0000004820100047	Major Emissions	H O CLARKE SERVICE CENTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110001867588	AIR TX0000004820100054	Major Emissions	UNITED STATES GYPSUM	Title V Major	Current	Operating		3	3	10/27/2004	07/14/2016
TX201	110001867668	AIR TX0000004820100173	Major Emissions	EAST HOUSTON TANK FARM	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110001867739	AIR TX0000004820100341	Major Emissions	WEBSTER STATION	Title V Major	Current	Operating		3	3	05/16/2006	07/14/2016
TX201	110001867784	AIR TX0000004820100359	Major Emissions	FLEX TANK SYSTEMS CHANNELVIEW FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110001867935	AIR TX0000004820100795	Major Emissions	BAMMEL GAS STORAGE FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110001869443	AIR TX0000004820101283	Major Emissions	GALENA PARK YARD	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110001869559	AIR TX0000004820100379	Major Emissions	BAYPORT FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110001869620	AIR TX0000004820101297	Major Emissions	CHANNELVIEW ASPHALT PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110001869648	AIR TX0000004820101295	Major Emissions	GALENA PARK TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110001869899	AIR TX0000004820100237	Major Emissions	WASHBURN TUNNEL FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110001870119	AIR TX0000004820101363	Major Emissions	THE UNIVERSITY OF TEXAS M D ANDERSON CANCER CENTER HOUSTON	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110001870253	AIR TX0000004820100410	Major Emissions	TRANSCO COMPRESSOR STATION 35	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110001870262	AIR TX0000004820101387	Major Emissions	MERIT ENERGY PARTNERS	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015

12/01/2014	09/30/2019	
08/10/2005	09/30/2018	
11/20/2014	09/30/2019	
06/26/2002	09/30/2018	
06/21/2005	09/30/2018	
03/22/2016	09/30/2019	
07/27/2006	09/30/2018	
08/20/2015	09/30/2019	
11/20/2015	09/30/2019	
02/26/2014	09/30/2019	
08/10/2005	09/30/2018	
05/30/2006	09/30/2018	
06/07/2002	09/30/2018	
07/14/2015	09/30/2019	
12/21/2004	09/30/2018	
08/20/2015	09/30/2019	
02/25/2015	09/30/2019	
12/16/2004	09/30/2018	
	09/30/2018	
06/05/2002	09/30/2017	

TX201	110001870271	AIR TX0000004820101390	Major Emissions	LEELAND BAKING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110001870495	AIR TX0000004820101399	Major Emissions	MRS BAIRDS BAKERIES HOUSTON TX FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110001870761	AIR TX0000004820101436	Major Emissions	MITSUBISHI CATERPILLAR FORKLIFT AMERICA	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110001872199	AIR TX0000004820101452	Major Emissions	HOUSTON CHRONICLE - 801 TEXAS FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110001879147	AIR TX0000004820101486	Major Emissions	RESEARCH AND DIAGNOSTICS LABORATORIES	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110001880206	AIR TX0000004820101497	Major Emissions	WHIRLWIND STEEL BUILDINGS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110001880448	AIR TX0000004820101509	Major Emissions	SOUTH MAIN PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110002081942	AIR TX0000004820100422	Major Emissions	BASF PASADENA	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110002133995	AIR TX0000004820100138	Major Emissions	SGL ACOTEC	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110002134002	AIR TX0000004820100298	Major Emissions	CUSTOM BLAST SERVICES	Title V Major	Current	Operating		3	3	09/01/2005	07/14/2016
TX201	110002343946	AIR TX0000004820101996	Major Emissions	DRIL-QUIP HOUSTON FACILITY	Title V Major	Current	Operating		3	3	09/12/2015	07/14/2016
TX201	110002344222	AIR TX0000004820100388	Major Emissions	JEFFERSON STREET TRUCK RACK	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110002344393	AIR TX0000004820100041	Major Emissions	SR BERTRON ELECTRIC GENERATING STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110002345828	AIR TX0000004820100136	Major Emissions	PRAXAIR DEER PARK	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110002371790	AIR TX0000004820101508	Major Emissions	ROYAL BATHS CHRISMAN ROAD FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110002371996	AIR TX0000004820101510	Major Emissions	WHISPERING PINES LANDFILL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX201	110002400731	AIR TX0000004820100387	Major Emissions	OPTIM ENERGY ALTURA COGEN	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110002400900	AIR TX0000004820101258	Major Emissions	NCI BUILDING SYSTEMS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110002401053	AIR TX0000004820101373	Major Emissions	HOUSTON CHRONICLE - SOUTHWEST FREEWAY FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110005029904	AIR TX0000004820100345	Major Emissions	NORTH HOUSTON TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

02/23/2006	09/30/2018	
05/17/2005	09/30/2018	
02/20/2015	09/30/2019	
	09/30/2018	
11/22/2013	09/30/2019	
01/17/2006	09/30/2018	
03/28/2005	09/30/2018	
02/24/2015	09/30/2021	
01/18/2005	09/30/2018	
11/21/2014	09/30/2019	
	09/30/2019	
11/26/2013	09/30/2019	
08/18/2015	09/30/2019	
	09/30/2018	
07/18/2014	09/30/2019	
06/01/2012	09/30/2018	
05/18/2015	09/30/2019	
11/19/2013	09/30/2019	
07/12/2005	09/30/2018	
04/01/2004	09/30/2018	

TX201	110005053609	AIR TX0000004820101674	Major Emissions	FORGED PRODUCTS	Title V Major	Current	Operating		3	3	03/26/2010	07/14/2016
TX201	110005070127	AIR TX0000004820101437	Major Emissions	WETMORE & COMPANY	Title V Major	Current	Operating		3	3	05/04/2006	07/14/2016
TX201	110005110209	AIR TX0000004820101369	Major Emissions	SOLAR TURBINES	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110005145182	AIR TX0000004820100213	Major Emissions	HYDRIL PREMIUM CONNECTIONS	Title V Major	Current	Operating		3	3	02/23/2012	07/14/2016
TX201	110005159988	AIR TX0000004820101481	Major Emissions	VLS RECOVERY SERVICES	Title V Major	Current	Operating		2	2	11/20/2002	07/14/2016
TX201	110006531397	AIR TX0000004820101512	Major Emissions	CHANNELVIEW COGENERATION FACILITY	Title V Major	Current	Operating		3	3	08/05/2005	07/14/2016
TX201	110007177768	AIR TX0000004820100018	Major Emissions	CHEVRON PHILLIPS CHEMICAL CEDAR BAYOU PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110007177786	AIR TX0000004820100022	Major Emissions	TOMBALL COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110007184242	AIR TX0000004820101502	Major Emissions	PASADENA PAPER	Title V Major	Current	Under Construction		2	2	10/01/2001	07/14/2016
TX201	110007196809	AIR TX0000004820100157	Major Emissions	US OIL HOUSTON NORTH TERMINAL	Title V Major	Current	Operating		3	3	06/20/2003	07/14/2016
TX201	110007201358	AIR TX0000004820101338	Major Emissions	FRIENDSWOOD NO 1	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110007203668	AIR TX0000004820101408	Major Emissions	EXXON MOBIL CORPORATION	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX201	110007336203	AIR TX0000004820101524	Major Emissions	ATASCOCITA RECYCLING AND DISPOSAL FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110008060542	AIR TX0000004820100391	Major Emissions	MELENDY RAIL YARD	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110008060551	AIR TX0000004820101529	Major Emissions	ROYAL BATHS BUSCHONG ROAD FACILITY	Title V Major	Current	Operating		3	3	08/05/2005	07/14/2016
TX201	110008143963	AIR TX0000004820100051	Major Emissions	MORGANS POINT COMPLEX	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110009494993	AIR TX0000004820100326	Major Emissions	MARATHON PIPE LINE PASADENA STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110009504526	AIR TX0000004820100281	Major Emissions	COLEX TERMINAL PASADENA	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110009505883	AIR TX0000004820100145	Major Emissions	PASADENA MARKETING TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110009771880	AIR TX0000004820100319	Major Emissions	EXXON PIPELINE PASADENA STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016

11/26/2013	09/30/2019	
05/01/2014	09/30/2019	
06/03/2016	09/30/2019	
02/27/2015	09/30/2019	
03/05/2009	09/30/2018	
01/31/2014	09/30/2019	
01/27/2015	09/30/2021	
06/14/2005	09/30/2018	
	09/30/2018	
06/18/2015	09/30/2019	
	09/30/2018	
05/30/2006	09/30/2017	
08/07/2014	09/30/2019	
11/20/2003	09/30/2018	
11/20/2014	09/30/2019	
11/26/2013	09/30/2021	
02/26/2016	09/30/2019	
02/28/2014	09/30/2019	
04/01/2016	09/30/2019	
11/30/2015	09/30/2019	

TX201	110009780371	AIR TX0000004820100356	Major Emissions	CHEVRON PRODUCTS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110009781995	AIR TX0000004820100887	Major Emissions	THERMAL ENERGY TECO	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110010745058	AIR TX0000004820101832	Major Emissions	ADDICKS FAIRBANKS LANDFILL	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX201	110012141529	AIR TX0000004820101561	Minor Emissions	SEPTON BUSINESS UNIT	Mega-Site	Current	Operating		5	5	04/06/2011	01/25/2013
TX201	110012511120	AIR TX0000004820101444	Major Emissions	SAN JACINTO ELECTRIC GENERATING STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110012565214	AIR TX0000004820100032	Major Emissions	QUALITY ELECTRIC STEEL CASTINGS	Title V Major	Current	Operating		3	3	08/05/2005	07/14/2016
TX201	110012703271	AIR TX0000004820101563	Major Emissions	AMERICAN ACRYL PASADENA	Title V Major	Current	Operating		5	5	03/02/2004	07/14/2016
TX201	110012710423	AIR TX0000004820101528	Major Emissions	AIR PRODUCTS BAYTOWN PLANT	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX201	110013286611	AIR TX0000004820101498	Major Emissions	GOODMAN MANUFACTURING-SEAMIST PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110013314412	AIR TX0000004820100042	Major Emissions	T H WHARTON ELECTRIC GENERATING STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110015737372	AIR TX0000004820101356	Major Emissions	FRIENDSWOOD NO 2 WATERFLOOD STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110015742204	AIR TX0000004820100653	Major Emissions	OXY VINYLS DEER PARK VCM PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110015742838	AIR TX0000004820100235	Major Emissions	ALMEDA SIMS WWTP	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110015767712	AIR TX0000004820101560	Major Emissions	STEWART AND STEVENSON TELGE ROAD FACILITY	Title V Major	Current	Operating		2	2	04/16/2010	07/14/2016
TX201	110015780671	AIR TX0000004820101568	Major Emissions	ARROW MARBLE	Title V Major	Current	Operating		3	3	03/16/2007	07/14/2016
TX201	110017356234	AIR TX0000004820100272	Major Emissions	RIVIANA FOODS	Title V Major	Current	Operating		2	2	03/09/2004	07/14/2016
TX201	110017419275	AIR TX0000004820101513	Minor Emissions	HARRIS ENERGY FACILITY	Title V Major	Current	Operating		7	7	04/16/2010	11/19/2012
TX201	110017613377	AIR TX0000004820101839	Major Emissions	STARPAK HOUSTON FACILITY	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX201	110017743254	AIR TX0000004820101536	Major Emissions	DEER PARK ENERGY CENTER	Title V Major	Current	Operating		3	3	06/13/2005	07/14/2016
TX201	110017743281	AIR TX0000004820101291	Major Emissions	TM DEER PARK SERVICES	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016

06/11/2015	09/30/2021	
08/25/2015	09/30/2019	
	09/30/2018	
	09/30/2018	
08/26/2015	09/30/2019	
05/21/2014	09/30/2019	
04/16/2015	09/30/2021	
11/22/2013	09/30/2021	
	09/30/2018	
02/21/2014	09/30/2019	
11/16/2004	09/30/2018	
11/26/2013	09/30/2021	
07/25/2013	09/30/2019	
	09/30/2018	
04/18/2013	09/30/2019	
05/27/2010	09/30/2018	
	09/30/2020	
06/25/2014	09/30/2019	
06/16/2015	09/30/2019	
06/02/2015	09/30/2021	

TX201	110017769734	AIR TX0000004820100320	Major Emissions	GEON-OXY VINYL	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110017874736	AIR TX0000004820101558	Major Emissions	INVISTA S A R L LA PORTE PLANT	Title V Major	Current	Operating		5	5	01/26/2006	07/14/2016
TX201	110021138268	AIR TX0000004820101541	Major Emissions	BARGE CLEANING FACILITY	Title V Major	Current	Operating		3	3	07/21/2005	07/14/2016
TX201	110022398500	AIR TX0000004820101538	Major Emissions	SEKISUI SPECIALTY CHEMICALS AMERICA PASADENA PLANT	Title V Major	Current	Operating		5	5	12/19/2002	07/14/2016
TX201	110022572820	AIR TX0000004820101603	Major Emissions	BUSH INTERCONTINENTAL AIRPORT-HOUSTON	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110022810573	AIR TX0000004820101604	Major Emissions	ALBEMARLE BAYPORT PLANT	Title V Major	Current	Operating		5	5	08/05/2006	07/14/2016
TX201	110024271786	AIR TX0000004820100277	Major Emissions	HOUSTON TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110024271786	AIR TX0000004820100371	Major Emissions	STOLTHAVEN HOUSTON TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110024271786	AIR TX0000004820101778	Major Emissions	EPOLP HOUSTON SHIP CHANNEL MARINE LOADING FACILITY	Title V Major	Current	Operating		2	2	01/21/2016	07/14/2016
TX201	110024422418	AIR TX0000004820101522	Major Emissions	LINDE GAS LA PORTE SYNGAS PLANT	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX201	110025333949	AIR TX0000004820101431	Major Emissions	UNCLE BENS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110030493320	AIR TX0000004820101588	Major Emissions	CLEAR LAKE	Title V Major	Current	Operating		5	5	04/23/2007	07/14/2016
TX201	110030747547	AIR TX0000004820101829	Major Emissions	GREENSHADOWS LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110030747556	AIR TX0000004820101830	Major Emissions	COUGAR LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110030747565	AIR TX0000004820101831	Major Emissions	FAIRBANKS LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110031267064	AIR TX0000004820100039	Major Emissions	SHELL OIL DEER PARK	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110031267064	AIR TX0000004820101535	Major Emissions	HEXION DEER PARK	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX201	110031481750	AIR TX0000004820101278	Major Emissions	HOUSTON LUBE OIL BLENDING PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110031481769	AIR TX0000004820101466	Major Emissions	COMPRESSOR STATION 5	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110031505814	AIR TX0000004820101504	Major Emissions	TRINITY INDUSTRIES PLANT 62	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

11/13/2013	09/30/2021	
11/22/2013	09/30/2021	
08/29/2014	09/30/2019	
05/20/2014	09/30/2021	
05/02/2006	09/30/2018	
11/26/2013	09/30/2021	
11/27/2013	09/30/2019	
06/28/2015	09/30/2019	
	09/30/2018	
02/24/2014	09/30/2021	
12/11/2002	09/30/2018	
06/23/2011	09/30/2021	
	09/30/2018	
01/08/2003	09/30/2018	
12/16/2002	09/30/2018	
07/30/2012	09/30/2021	
08/22/2014	09/30/2021	
05/27/2003	09/30/2018	
08/21/2006	09/30/2018	
02/13/2006	09/30/2018	

TX201	110031505823	AIR TX0000004820101505	Major Emissions	MCCARTY ROAD LANDFILL TX	Title V Major	Current	Operating		3	3	01/05/2006	07/14/2016
TX201	110031506671	AIR TX0000004820101567	Major Emissions	ATASCOCITA LFGTE FACILITY	Title V Major	Current	Operating		3	3	04/03/2007	07/14/2016
TX201	110032992215	AIR TX0000004820100062	Major Emissions	GALENA PARK TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110033142212	AIR TX0000004877701786	Minor Emissions	WC BELL PORTABLE TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110033142221	AIR TX0000004877701787	Minor Emissions	MCPHERSON TRENCH BURNER 1002170	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110033270092	AIR TX0000004820101566	Major Emissions	BLUEBONNET SANITARY LANDFILL	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX201	110033536573	AIR TX0000004820101956	Major Emissions	AIR LIQUIDE LA PORTE ASU AND SMR	Title V Major	Current	Operating		5	5	02/03/2012	07/14/2016
TX201	110033585234	AIR TX0000004820100163	Major Emissions	ALMEDA LPG FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110033681488	AIR TX0000004877700510	Minor Emissions	HUSINECKY PORTABLE TRENCH BURNER 1	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX201	110033700323	AIR TX0000004877701903	Minor Emissions	LAND TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110033700877	AIR TX0000004877701906	Minor Emissions	AIR CURTAIN DESTRUCTOR - SN 23068	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110033981622	AIR TX0000004820101511	Major Emissions	HAWTHORN PARK LANDFILL	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX201	110034205018	AIR TX0000004877702032	Minor Emissions	RICKETT BROS AIR CURTAIN INCINERATOR	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX201	110034641635	AIR TX0000004820100055	Major Emissions	EQUISTAR CHEMICALS LA PORTE COMPLEX	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110034690564	AIR TX0000004820101537	Major Emissions	CHANNEL ENERGY CENTER	Title V Major	Current	Operating		3	3	04/27/2005	07/14/2016
TX201	110034770031	AIR TX0000004820100546	Major Emissions	WEST CLEAR LAKE STORAGE FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110035012811	AIR TX0000004877701815	Minor Emissions	UNIT 114	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/12/2015	07/14/2016
TX201	110035362318	AIR TX0000004820100034	Major Emissions	ROHM AND HAAS TEXAS DEER PARK PLANT	Title V Major	Current	Operating		5	5	04/26/2006	07/14/2016
TX201	110035420746	AIR TX0000004820100386	Major Emissions	CLEAR LAKE COGENERATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110035821037	AIR TX0000004820100404	Major Emissions	EVAL BUSINESS UNIT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110037198868	AIR TX0000004820101900	Major Emissions	AIRGAS CARBONIC DEER PARK PLANT	Title V Major	Current	Permanently Closed		2	2	03/15/2011	07/14/2016

06/30/2014	09/30/2019	
02/25/2014	09/30/2019	
11/20/2014	09/30/2019	
	09/30/2021	
	09/30/2021	
	09/30/2018	
08/29/2013	09/30/2021	
01/13/2015	09/30/2019	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2018	
	09/30/2021	
03/24/2015	09/30/2021	
05/30/2014	09/30/2019	
07/19/2005	09/30/2018	
	09/30/2021	
01/22/2016	09/30/2021	
12/19/2014	09/30/2019	
08/30/2011	09/30/2021	
08/02/2013	09/30/2018	

TX201	110037567781	AIR TX0000004820101898	Major Emissions	ACCP HOUSTON FACILITY	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX201	110037601556	AIR TX0000004877701781	Minor Emissions	BARKER PORTABLE 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110037601556	AIR TX0000004877702045	Minor Emissions	PORTABLE TRENCH BURNER 3	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110037602323	AIR TX0000004877701789	Minor Emissions	WEBB BROTHERS CONSTRUCTION PORTABLE TRENCH BURNER 1	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX201	110037602350	AIR TX0000004877701810	Minor Emissions	PMS TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110037844376	AIR TX0000004820100091	Major Emissions	GALENA PARK TERMINAL	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110037870382	AIR TX0000004877701900	Minor Emissions	GLOVER PORTABLE TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110037899281	AIR TX0000004877701788	Minor Emissions	CENTERTEX TRENCH BURNER 1139	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038106938	AIR TX0000004820101409	Major Emissions	FRIENDSWOOD NO 4-BOOSTER COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110038159701	AIR TX0000004820101897	Major Emissions	CLARIANT CLEAR LAKE PLANT	Title V Major	Current	Operating		5	5	04/16/2010	07/14/2016
TX201	110038310459	AIR TX0000004877701927	Minor Emissions	AMERIFIRST PROPERTIES	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX201	110038448588	AIR TX0000004877701742	Minor Emissions	TRIPLE B SERVICES TRENCH BURNER 1	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX201	110038448677	AIR TX0000004877701898	Minor Emissions	TEXAS-STERLING CONSTRUCTION	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX201	110038448702	AIR TX0000004877701901	Minor Emissions	TB2 S N S35FN00041	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038448702	AIR TX0000004877701911	Minor Emissions	TB3 T35FNO3116	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038448711	AIR TX0000004877701902	Minor Emissions	TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038448748	AIR TX0000004877701904	Minor Emissions	TRENCH BURNER SN 23013	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038448748	AIR TX0000004877701905	Minor Emissions	TRENCH BURNER SN 23009	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038449239	AIR TX0000004877701913	Minor Emissions	TRIPLE H TRENCH BURNER	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038449248	AIR TX0000004877701914	Minor Emissions	PORTABLE TRENCH BURNER 905480	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038449284	AIR TX0000004877701917	Minor Emissions	TRENCH BURNER UNIT 550	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038453937	AIR TX0000004877701925	Minor Emissions	LECON TRENCH BURNER LE 1062	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016

	09/30/2018	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
12/09/2011	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2018	
08/30/2013	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	

TX201	110038454026	AIR TX0000004877701934	Minor Emissions	TRENCHBURNER SN 23040	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038454080	AIR TX0000004877702020	Minor Emissions	TRENCH BURNER	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038454099	AIR TX0000004877702022	Minor Emissions	LAWRENCE BELL BURNER 1	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX201	110038454124	AIR TX0000004877702026	Minor Emissions	PRECISION LAND CLEARING TRENCH BURNER 29025	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038454133	AIR TX0000004877702030	Minor Emissions	TRENCH BURNER 33025	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038454151	AIR TX0000004877702034	Minor Emissions	M2 INTERNATIONAL	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX201	110038454160	AIR TX0000004877702035	Minor Emissions	PRECISION LAND CLEARING TRENCH BURNER 25284	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038705817	AIR TX0000004820100004	Major Emissions	INEOS POLYETHYLENE NORTH AMERICA LA PORTE PLANT	Title V Major	Current	Operating		5	5	07/26/1990	07/14/2016
TX201	110038705817	AIR TX0000004820101448	Major Emissions	SOLVAY CHEMICALS DEER PARK PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110038705817	AIR TX0000004820101545	Major Emissions	INEOS POLYMERS	Title V Major	Current	Operating		5	5	03/26/2004	07/14/2016
TX201	110039099506	AIR TX0000004820101926	Major Emissions	CENTURY CORROSION TECH	Title V Major	Current	Permanently Closed		3	3	12/16/2010	07/14/2016
TX201	110039135352	AIR TX0000004877702041	Minor Emissions	PRECISION PIPE TB 2	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX201	110039135361	AIR TX0000004877702042	Minor Emissions	TRENCH BURNER 3	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX201	110039622655	AIR TX0000004877702043	Minor Emissions	TRENCH BURNER 4	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX201	110040362363	AIR TX0000004877702080	Minor Emissions	SKY 2 TRENCH BURNER	Other/Alternate Facilities	Current	Operating		5	5	09/12/2015	07/14/2016
TX201	110040512978	AIR TX0000004877702063	Minor Emissions	DOUBLE OAK TRENCHBURNER 2	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110040513030	AIR TX0000004877702064	Minor Emissions	DOUBLE OAK TRENCHBURNER 4	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX201	110040513058	AIR TX0000004877702066	Minor Emissions	TRENCH BURNER SN 871174002	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110040757696	AIR TX0000004877702083	Minor Emissions	GONZALEZ CONSTRUCTION ENTERPRISE TR16027	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX201	110040634274	AIR TX0000004820101896	Major Emissions	CAMERON RIG SOLUTIONS	Title V Major	Current	Operating		3	3	04/15/2010	07/14/2016

	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
08/28/2013	09/30/2021	
	09/30/2018	
12/19/2014	09/30/2021	
06/22/2015	09/30/2019	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
04/24/2015	09/30/2019	

TX201	110041047505	AIR TX0000004820100343	Major Emissions	PWE WWTP 69TH STREET	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110042062683	AIR TX0000004820100332	Major Emissions	FAUNA TANK FARM	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110042082475	AIR TX0000004820100003	Major Emissions	CELANESE CLEAR LAKE PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110042082475	AIR TX0000004820101556	Major Emissions	LINDE GAS CLEAR LAKE PLANT	Title V Major	Current	Operating		5	5	08/07/2006	07/14/2016
TX201	110043678892	AIR TX0000004820101933	Major Emissions	LONE STAR NGL MONT BELVIEU PRODUCTS TERMINAL	Title V Major	Current	Operating		3	3	06/22/2011	07/14/2016
TX201	110043782788	AIR TX0000004820100009	Major Emissions	DEER PARK PVC	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110043788719	AIR TX0000004820101503	Major Emissions	LA PORTE METHANOL	Title V Major	Current	Operating		5	5	07/28/2004	07/14/2016
TX201	110043799958	AIR TX0000004820100176	Major Emissions	AIR PRODUCTS PASADENA PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110044232773	AIR TX0000004820100321	Major Emissions	AKZO NOBEL FUNCTIONAL CHEMICALS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110044957543	AIR TX0000004820101371	Major Emissions	LA PORTE PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX201	110045433090	AIR TX0000004820101559	Major Emissions	SUNOCO BAYPORT BPT1	Title V Major	Current	Operating		2	2	09/23/2005	07/14/2016
TX201	110045433900	AIR TX0000004877701785	Minor Emissions	BUR 401	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110045434017	AIR TX0000004877702036	Minor Emissions	PRECISION LAND CLEARING TRENCH BURNER 26302	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110045434053	AIR TX0000004877701921	Minor Emissions	EXCALIBUR SN 23028	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110045434080	AIR TX0000004877702024	Minor Emissions	LECON TRENCH BURNER LE 1030	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110045434320	AIR TX0000004820101534	Major Emissions	QUIETFLEX - HOUSTON	Title V Major	Current	Permanently Closed		2	2	04/16/2010	07/14/2016
TX201	110055415242	AIR TX0000004820102006	Major Emissions	TOTAL SPECIALTIES USA BAYPORT	Title V Major	Current	Operating		2	2	01/21/2016	07/14/2016
TX201	110056537804	AIR TX0000004820100109	Major Emissions	LUBRIZOL DEER PARK	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110056638526	AIR TX0000004820100124	Major Emissions	ARKEMA HOUSTON PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110056955521	AIR TX0000004820100029	Major Emissions	PCI NITROGEN PASADENA	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110056955987	AIR TX0000004820100015	Major Emissions	ALBEMARLE HOUSTON PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016

01/25/2016	09/30/2019	
02/25/2014	09/30/2019	
02/24/2014	09/30/2021	
02/12/2016	09/30/2021	
02/27/2015	09/30/2019	
08/15/2013	09/30/2021	
08/29/2013	09/30/2021	
11/19/2015	09/30/2021	
07/08/2014	09/30/2021	
01/30/2004	09/30/2018	
04/10/2003	09/30/2018	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2018	
	09/30/2018	
05/31/2016	09/30/2021	
11/20/2015	09/30/2021	
05/29/2015	09/30/2021	
02/27/2014	09/30/2021	

TX201	110057780977	AIR TX0000004820101998	Major Emissions	CLOCK SPRING	Title V Major	Current	Operating		3	3	09/12/2015	07/14/2016
TX201	110058113704	AIR TX0000004820100040	Major Emissions	HOUSTON REFINING	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110059809989	AIR TX0000004820101999	Major Emissions	KURARAY LA PORTE	Title V Major	Current	Operating		5	5	09/12/2015	07/14/2016
TX201	110061067410	AIR TX0000004877701816	Minor Emissions	PORTABLE TRENCH BURNER SERIAL NO 24684	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110061079880	AIR TX0000004877702249	Minor Emissions	ACI-02 SN1113760	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110061079860	AIR TX0000004877702250	Minor Emissions	MCPHERSON MODEL 30F - SN 1113770	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110061084892	AIR TX0000004877702239	Minor Emissions	TRENCH BURNER 23035	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110063890847	AIR TX0000004820102008	Major Emissions	INTERCONTINENTAL TERMINALS PASADENA TERMINAL	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX201	110064116264	AIR TX0000004820100312	Major Emissions	BAYPORT PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110064330647	AIR TX0000004820100549	Major Emissions	CYPRESS COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110064375260	AIR TX0000004820102005	Major Emissions	CHEMOURS LA PORTE PLANT	Title V Major	Current	Operating		5	5	01/21/2016	07/14/2016
TX201	110064386944	AIR TX0000004820101994	Major Emissions	DIAMOND FIBERGLASS HOUSTON PLANT	Title V Major	Current	Operating		3	3	09/12/2015	07/14/2016
TX201	110064644851	AIR TX0000004877702248	Minor Emissions	ACI-04	Other/Alternate Facilities	Current	Operating		5	5	09/12/2015	07/14/2016
TX201	110064847108	AIR TX0000004820101993	Major Emissions	ENTERPRISE CRUDE HOUSTON STATION	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX201	110064847206	AIR TX0000004820101990	Major Emissions	APPELT TERMINAL	Title V Major	Current	Operating		3	3	09/12/2015	07/14/2016
TX201	110064847652	AIR TX0000004820101997	Major Emissions	PVA PLANT	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX201	110064848483	AIR TX0000004877701937	Minor Emissions	TRENCH BURNER SN 3D 107705	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX203	110000458282	AIR TX0000004820300022	Major Emissions	AEP PIRKEY POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX203	110000458399	AIR TX0000004820300007	Major Emissions	BORAL BRICKS MARSHALL PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX203	110000458406	AIR TX0000004820300001	Major Emissions	MARSHALL PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

	09/30/2019	
04/04/2011	09/30/2021	
02/29/2016	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2018	
03/20/2003	09/30/2018	
02/27/2015	09/30/2021	
	09/30/2021	
	09/30/2019	
	09/30/2021	
	09/30/2018	
	09/30/2019	
	09/30/2018	
	09/30/2021	
07/29/2015	09/30/2018	
02/15/2006	09/30/2018	
07/29/2015	09/30/2018	

TX203	110000503018	AIR TX0000004820300005	Major Emissions	WASKOM GAS PROCESSING PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX203	110000598915	AIR TX0000004820300023	Major Emissions	GENERAL CABLE INDUSTRIES MARSHALL PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX203	110000743704	AIR TX0000004820300019	Major Emissions	EASTMAN CHEMICAL TEXAS OPERATIONS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX203	110000822717	AIR TX0000004820300024	Major Emissions	MILLENNIUM RAIL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX203	110000861835	AIR TX0000004820300050	Major Emissions	FLINT HILLS RESOURCES LONGVIEW FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX203	110002345908	AIR TX0000004820300056	Major Emissions	REPUBLIC INDUSTRIES	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX203	110005188545	AIR TX0000004820300059	Major Emissions	EASTMAN COGENERATION FACILITY	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX203	110007199600	AIR TX0000004820300016	Major Emissions	SNIDER INDUSTRIES SAWMILL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX203	110007199637	AIR TX0000004820300030	Major Emissions	COMPRESSOR STATION 368 LONGVIEW	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX203	110007204300	AIR TX0000004820300051	Major Emissions	BP AMERICA MARTIN PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX203	110007205719	AIR TX0000004820300052	Major Emissions	RUDD COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX203	110007205728	AIR TX0000004820300053	Major Emissions	JONESVILLE PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX203	110007206219	AIR TX0000004820300017	Major Emissions	WASKOM TERMINAL	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX203	110010497774	AIR TX0000004820300049	Major Emissions	SOUTH WHELAN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX203	110014433728	AIR TX0000004820300081	Major Emissions	HARRISON COUNTY POWER PROJECT	Title V Major	Current	Operating		2	2	08/11/2005	07/14/2016
TX203	110021096115	AIR TX0000004820300011	Major Emissions	STEMCO	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX203	110028006191	AIR TX0000004820300099	Major Emissions	MARKWEST ENERGY EAST TEXAS GAS BLOCKER COMPRESSOR STATION	Title V Major	Current	Operating		1	2	12/04/2006	07/14/2016
TX203	110030747574	AIR TX0000004820300098	Major Emissions	XTO ENERGY WHELAN GAS LIQUIDS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX203	110031019822	AIR TX0000004820300101	Major Emissions	WESTLAKE LONGVIEW	Title V Major	Current	Operating		3	3	12/04/2006	07/14/2016
TX203	110031509437	AIR TX0000004820300021	Major Emissions	COMPRESSOR STATION 304 MARSHALL	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016

07/01/2014	09/30/2018	
03/17/2015	09/30/2018	
07/30/2014	09/30/2019	
	09/30/2018	
07/29/2015	09/30/2018	
05/31/2016	09/30/2018	
03/24/2014	09/30/2018	
06/26/2006	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
01/23/2006	09/30/2018	
	09/30/2018	
08/19/2004	09/30/2018	
08/25/2014	09/30/2018	
07/01/2014	09/30/2018	
07/01/2014	09/30/2018	
	09/30/2018	
06/18/2014	09/30/2019	
05/13/2013	09/30/2021	

TX203	110031509464	AIR TX0000004820300027	Major Emissions	TRINITY TANK CAR PLANT 19	Title V Major	Current	Operating		2	2	02/21/2006	07/14/2016
TX203	110034224658	AIR TX0000004820300102	Major Emissions	CROSSROADS GAS PLANT	Title V Major	Current	Operating		1	2	11/01/2007	07/14/2016
TX203	110035361523	AIR TX0000004877702218	Minor Emissions	MICHAEL GREGORY TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX203	110041038604	AIR TX0000004820300055	Major Emissions	STATELINE COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX205	110013816923	AIR TX0000004820500005	Major Emissions	PFC 3	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX207	110008153023	AIR TX0000004820700001	Major Emissions	PAINT CREEK POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX209	110000465274	AIR TX0000004820900003	Major Emissions	TEXAS LEHIGH CEMENT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX209	110000465372	AIR TX0000004820900011	Major Emissions	PARKVIEW METAL PRODUCTS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX209	110001871109	AIR TX0000004820900004	Major Emissions	TEXAS STATE UNIVERSITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX209	110021082816	AIR TX0000004820900015	Major Emissions	HAYS ENERGY FACILITY	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX211	110000506060	AIR TX0000004821100017	Major Emissions	PHOENIX-ARRINGTON RANCH GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX211	110000752203	AIR TX0000004821100010	Major Emissions	CANADIAN COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX211	110007182119	AIR TX0000004821100029	Major Emissions	FELDMAN BOOSTERSTATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX211	110007203757	AIR TX0000004821100020	Major Emissions	HOBART RANCH GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX211	110007205023	AIR TX0000004821100022	Major Emissions	BUFFALO WALLOW COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX211	110007205372	AIR TX0000004821100026	Major Emissions	BROCK BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX211	110007205979	AIR TX0000004821100033	Major Emissions	HEMPHILL 1 COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX211	110007205988	AIR TX0000004821100034	Major Emissions	HEMPHILL COUNTY COMPRESSOR STATION 2	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX211	110015743007	AIR TX0000004821100023	Major Emissions	CP MESA SITE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX211	110030493400	AIR TX0000004821100044	Major Emissions	MEEK COMPRESSOR STATION	Title V Major	Current	Operating		5	5	06/15/2006	07/14/2016

07/22/2015	09/30/2018	
05/26/2015	09/30/2018	
	09/30/2021	
02/16/2016	09/30/2018	
07/08/2005	09/30/2018	
01/06/2006	09/30/2018	
05/04/2016	09/30/2018	
07/26/2006	09/30/2018	
08/30/2011	09/30/2018	
08/03/2015	09/30/2018	
08/13/2014	09/30/2018	
06/04/2014	09/30/2018	
06/05/2008	09/30/2018	
06/28/2013	09/30/2021	
02/20/2013	09/30/2018	
	09/30/2018	
06/09/2010	09/30/2018	
06/29/2010	09/30/2018	
08/05/2004	09/30/2018	
07/29/2014	09/30/2021	

TX211	110031503200	AIR TX0000004821100038	Major Emissions	HOBART 277 CRYOGENIC PLANT	Title V Major	Current	Operating		5	5	08/16/2006	07/14/2016
TX211	110033178709	AIR TX0000004821100013	Major Emissions	BIG BULL TREATMENT PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX211	110033178816	AIR TX0000004821100030	Major Emissions	DREY BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX211	110033180803	AIR TX0000004821100006	Major Emissions	HEMPHILL COUNTY COMPRESSOR STATION 3	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX211	110033180812	AIR TX0000004821100025	Major Emissions	JONES HOBART BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX211	110033180992	AIR TX0000004821100031	Major Emissions	MESA COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX211	110033181009	AIR TX0000004821100032	Major Emissions	NORRIS BOOSTER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX211	110033344904	AIR TX0000004821100045	Major Emissions	ADCOCK COMPRESSOR STATION	Title V Major	Current	Operating		5	5	08/01/2006	07/14/2016
TX211	110033785875	AIR TX0000004821100055	Major Emissions	HEMPHILL GAS PROCESSING PLANT	Title V Major	Current	Operating		5	5	02/27/2009	07/14/2016
TX211	110034196703	AIR TX0000004821100051	Major Emissions	NOBLE COMPRESSOR STATION	Title V Major	Current	Operating		1	2	11/01/2007	07/14/2016
TX211	110034208998	AIR TX0000004821100024	Major Emissions	ETHEREDGE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX211	110034769043	AIR TX0000004821100050	Major Emissions	ABRAHAM COMPRESSOR STATION	Title V Major	Current	Operating		1	2	11/01/2007	07/14/2016
TX211	110035098596	AIR TX0000004821100052	Major Emissions	BURLINGTON 2 COMPRESSOR STATION	Title V Major	Current	Operating		1	2	09/11/2008	07/14/2016
TX211	110035782427	AIR TX0000004821100036	Major Emissions	GOAD HEMPHILL COMPLEX	Title V Major	Current	Operating		1	2	08/31/2006	07/14/2016
TX211	110037532186	AIR TX0000004821100054	Major Emissions	RAMP WALKER COMPRESSOR STATION	Title V Major	Current	Operating		1	2	06/17/2010	07/14/2016
TX211	110041623534	AIR TX0000004821100062	Major Emissions	ANTELOPE HILLS GAS PLANT	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX211	110043611168	AIR TX0000004821100035	Major Emissions	HEMPHILL GAS PLANT	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX211	110044310616	AIR TX0000004821100018	Major Emissions	CANADIAN RIVER COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	10/01/2001	07/14/2016
TX211	110044310625	AIR TX0000004821100003	Major Emissions	URSCHEL BOOSTER	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX211	110045436077	AIR TX0000004821100069	Major Emissions	GEM CITY COMPRESSOR STATION	Title V Major	Current	Operating		1	2	02/23/2012	07/14/2016

02/14/2013	09/30/2021	
07/26/2005	09/30/2018	
08/14/2006	09/30/2018	
11/17/2005	09/30/2018	
08/09/2006	09/30/2018	
05/02/2005	09/30/2018	
08/15/2008	09/30/2018	
06/08/2015	09/30/2021	
08/06/2014	09/30/2021	
01/16/2014	09/30/2018	
05/20/2011	09/30/2018	
12/20/2013	09/30/2018	
07/02/2012	09/30/2018	
06/13/2014	09/30/2018	
03/17/2014	09/30/2018	
	09/30/2018	
05/21/2014	09/30/2021	
02/12/2009	09/30/2018	
04/01/2010	09/30/2018	
01/12/2016	09/30/2018	

TX211	110054892041	AIR TX0000004821100068	Major Emissions	TAYLOR COMPRESSOR STATION	Title V Major	Current	Permanently Closed		1	2	09/11/2015	07/14/2016
TX211	110055610192	AIR TX0000004821100070	Major Emissions	MATHERS COMPRESSOR STATION	Title V Major	Current	Permanently Closed		1	2	09/11/2015	07/14/2016
TX213	110000458576	AIR TX0000004821300006	Major Emissions	HANSON BRICK ATHENS FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX213	110000598791	AIR TX0000004821300007	Major Emissions	ACME BRICK TEXAS CLAY PLANT	Title V Major	Current	Operating		2	2	12/12/2005	07/14/2016
TX213	110006124327	AIR TX0000004821300013	Major Emissions	EUSTACE GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX213	110007199735	AIR TX0000004821300002	Major Emissions	TRINIDAD STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	08/08/2007	07/14/2016
TX213	110007199744	AIR TX0000004821300004	Major Emissions	FAIRWAY GAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX213	110007199744	AIR TX0000004821300027	Major Emissions	HUNT OIL CORPORATION	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX213	110007199744	AIR TX0000004821300028	Major Emissions	CENTRAL TANK BATTERY NO 18	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX213	110008165939	AIR TX0000004821300001	Major Emissions	TRINIDAD GAS PROCESSING PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX213	110031503807	AIR TX0000004821300010	Major Emissions	TRI-CITIES STORAGE COMPRESSOR STATION	Title V Major	Current	Operating		1	2	03/09/2005	07/14/2016
TX213	110033181018	AIR TX0000004821300005	Major Emissions	CROSS TIMBERS OPERATING COMPANY	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX213	110064879868	AIR TX0000004849500031	Major Emissions	WALTON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX215	110005021029	AIR TX0000004821500076	Major Emissions	CONVERSE MISSION PLANT	Title V Major	Current	Under Construction		2	2	09/11/2015	07/14/2016
TX215	110005171018	AIR TX0000004821500707	Major Emissions	RBC MANUFACTURING	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX215	110005185628	AIR TX0000004821500084	Major Emissions	FRONTERA ENERGY CENTER	Title V Major	Current	Operating		2	2	12/22/2004	07/14/2016
TX215	110005187760	AIR TX0000004821500087	Major Emissions	CALPINE HIDALGO ENERGY CENTER	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX215	110006360446	AIR TX0000004821500086	Major Emissions	MAGIC VALLEY GENERATING STATION	Title V Major	Current	Operating		2	2	01/19/2005	07/14/2016
TX215	110007202446	AIR TX0000004821500074	Major Emissions	MCALLEN RANCH CENTRAL PRODUCTION FACILITY SAND-BLASTING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX215	110007206353	AIR TX0000004821500080	Major Emissions	MCALLEN RANCH MANIFOLD 5 PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

	09/30/2018	
04/09/2014	09/30/2018	
06/11/2015	09/30/2018	
05/06/2015	09/30/2018	
02/24/2014	09/30/2021	
07/21/2015	09/30/2018	
02/05/2013	09/30/2018	
07/12/2004	09/30/2017	
10/28/2004	09/30/2018	
04/18/2013	09/30/2021	
07/31/2013	09/30/2018	
02/22/2005	09/30/2017	
11/07/2005	09/30/2018	
	09/30/2018	
	09/30/2018	
08/29/2014	09/30/2018	
08/31/2015	09/30/2018	
08/04/2014	09/30/2018	
06/15/2008	09/30/2018	
	09/30/2018	

TX215	110007206656	AIR TX0000004821500039	Major Emissions	GILMORE GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX215	110008660720	AIR TX0000004821500002	Major Emissions	J L BATES POWER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX215	110010497943	AIR TX0000004821500079	Major Emissions	LOS INDIOS FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX215	110013959458	AIR TX0000004821500088	Major Emissions	C&T LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX215	110017282000	AIR TX0000004821500015	Major Emissions	RIO GRANDE VALLEY SUGAR GROWERS W R COWLEY SUGAR HOUSE	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX215	110031220042	AIR TX0000004821500649	Major Emissions	BFI RIO GRANDE VALLEY REGIONAL LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX215	110031503754	AIR TX0000004821500083	Major Emissions	PENITAS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX215	110033181090	AIR TX0000004821500624	Major Emissions	UPPER VALLEY MATERIALS TABASCO	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX215	110033740956	AIR TX0000004821500688	Major Emissions	HIDALGO COUNTY PRECINCT 1	Title V Major	Current	Operating		2	2	07/22/2009	07/14/2016
TX215	110034270134	AIR TX0000004821500651	Major Emissions	CITY OF EDINBURG LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX215	110037605455	AIR TX0000004821500658	Major Emissions	TEXAS DEPARTMENT OF PUBLIC SAFETY EDINBURG CEC2012T	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX215	110042070834	AIR TX0000004821500085	Major Emissions	INTERNATIONAL WOOD	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX215	110055602156	AIR TX0000004877702220	Minor Emissions	MONTECRISTO PALLET TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX215	110055602174	AIR TX0000004877702224	Minor Emissions	TRENCH BURNER S27FBN07316	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX215	110056289660	AIR TX0000004821500705	Major Emissions	MCALLEN CONTRABAND INCINERATOR	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX215	110061084838	AIR TX0000004821500704	Major Emissions	LA GLORIA RANCH LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX215	110064844539	AIR TX0000004821500709	Major Emissions	THE BEST TREAT PALLET	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX215	110067566440	AIR TX0000004821500710	Major Emissions	RED GATE POWER PLANT	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX217	110007019029	AIR TX0000004821700010	Major Emissions	ITASCA LANDFILL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX219	110000600047	AIR TX0000004821900024	Major Emissions	SOUTHERN COTTON OIL LEVELLAND FACILITY	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016

12/23/2015	09/30/2021	
05/31/2007	09/30/2018	
02/13/2003	09/30/2018	
02/27/2005	09/30/2018	
11/20/2014	09/30/2018	
09/04/2008	09/30/2018	
05/19/2011	09/30/2018	
02/09/2005	09/30/2018	
06/17/2014	09/30/2018	
	09/30/2018	
08/17/2009	09/30/2018	
07/11/2008	09/30/2018	
	09/30/2021	
	09/30/2021	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
03/03/2016	09/30/2018	
06/21/2007	09/30/2018	

TX219	110007199879	AIR TX0000004821900003	Major Emissions	SLAUGHTER GASOLINE PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX219	110007199879	AIR TX0000004821900009	Major Emissions	MALLET CO2 RECOVERY PLANT	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX219	110007202687	AIR TX0000004821900002	Major Emissions	LEVELLAND BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX221	110008149217	AIR TX0000004822100001	Major Emissions	DECORDOVA STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX221	110012628255	AIR TX0000004822100690	Major Emissions	WOLF HOLLOW I	Title V Major	Current	Operating		1	2	03/31/2011	07/14/2016
TX221	110015743043	AIR TX0000004822100005	Major Emissions	DECORDOVA COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX221	110031504361	AIR TX0000004822100693	Major Emissions	TOLAR GAS PLANT	Title V Major	Current	Operating		2	2	01/26/2006	07/14/2016
TX221	110031504370	AIR TX0000004822100694	Major Emissions	COWTOWN GAS PROCESSING PLANT	Title V Major	Current	Operating		2	2	01/31/2006	07/14/2016
TX221	110037541443	AIR TX0000004822100697	Major Emissions	CORVETTE GAS PROCESSING PLANT	Title V Major	Current	Operating		1	2	10/23/2008	07/14/2016
TX223	110007199940	AIR TX0000004822300002	Major Emissions	COMO GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX223	110033181170	AIR TX0000004822300003	Major Emissions	BIRTHRIGHT PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX223	110038449060	AIR TX0000004877701912	Minor Emissions	M HANNA CONSTRUCTION ACI 001	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX225	110000598997	AIR TX0000004822500021	Major Emissions	NUCOR VULCRAFT GRAPELAND DIVISION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX225	110033214000	AIR TX0000004822500380	Major Emissions	GRAPELAND FACILITY	Title V Major	Current	Operating		5	5	06/25/2010	07/14/2016
TX225	110067571041	AIR TX0000004822500381	Major Emissions	ALAMO GAS PLANT	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX227	110000503928	AIR TX0000004822700003	Major Emissions	EAST VEALMOOR GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX227	110000607102	AIR TX0000004822700002	Major Emissions	SID RICHARDSON CARBON BIG SPRING FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX227	110007202071	AIR TX0000004822700015	Major Emissions	HOWARD BOOSTER STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX227	110007204140	AIR TX0000004822700034	Major Emissions	VEALMOOR COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX227	110007207405	AIR TX0000004822700037	Major Emissions	CABOT STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

08/22/2014	09/30/2021	
10/31/2003	09/30/2021	
05/05/2006	09/30/2018	
07/21/2015	09/30/2018	
01/19/2012	09/30/2018	
08/08/2014	09/30/2018	
04/12/2016	09/30/2018	
07/23/2015	09/30/2018	
04/28/2012	09/30/2018	
08/30/2007	09/30/2018	
08/24/2004	09/30/2018	
	09/30/2021	
02/19/2014	09/30/2019	
02/23/2015	09/30/2021	
	09/30/2018	
08/31/2015	09/30/2021	
08/22/2011	09/30/2018	
07/07/2014	09/30/2018	
05/30/2014	09/30/2018	
03/01/2004	09/30/2018	

TX227	110013314323	AIR TX0000004822700001	Major Emissions	ALON USA BIG SPRING REFINERY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX227	110015742115	AIR TX0000004822700035	Major Emissions	BIG SPRING BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX227	110033181250	AIR TX0000004822700036	Major Emissions	BIG SPRING PUMPING STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX227	110033949413	AIR TX0000004822700045	Major Emissions	BETHEL DRIVE PLANT	Title V Major	Current	Operating		2	2	02/03/2012	07/14/2016
TX227	110034338820	AIR TX0000004822700016	Major Emissions	C R WING COGENERATION PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX227	110043979022	AIR TX0000004822700040	Major Emissions	FORSAN PUMP STATION	Title V Major	Current	Permanently Closed		1	2	10/12/2011	07/14/2016
TX227	110056297779	AIR TX0000004822700046	Major Emissions	SETTLES WEST CENTRAL TANK BATTERY	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX227	110058903897	AIR TX0000004822700048	Major Emissions	KNOTT BOOSTER STATION	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX227	110063967550	AIR TX0000004822700049	Major Emissions	FIBERGLASS PULTRUSION FACILITY	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX227	110064844520	AIR TX0000004822700047	Major Emissions	SETTLES NORTH BATTERY	Title V Major	Current	Operating		1	2	09/12/2015	07/14/2016
TX227	110064846430	AIR TX0000004822700050	Major Emissions	SOUTH FEAGAN 2 TREATING FACILITY	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX229	110007203588	AIR TX0000004822900008	Major Emissions	EL PASO NATURAL GAS CORNUDAS COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX229	110040859693	AIR TX0000004822900009	Major Emissions	HUECO COMPRESSOR STATION	Title V Major	Current	Operating		1	2	04/24/2006	07/14/2016
TX231	110000654692	AIR TX0000004823100002	Major Emissions	GREENVILLE STATION	Title V Major	Current	Operating		2	2	09/06/2005	07/14/2016
TX231	110013887801	AIR TX0000004823100004	Major Emissions	L-3 COMMUNICATIONS MAJORS FIELD	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX231	110014389606	AIR TX0000004823100009	Major Emissions	POWER LANE STEAM PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX231	110015679452	AIR TX0000004823100035	Major Emissions	HYDRO ALUMINUM METALS USA	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX231	110030747583	AIR TX0000004823100036	Major Emissions	WASTE MANAGEMENT PECAN PRAIRIE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX231	110031504575	AIR TX0000004823100029	Major Emissions	REPUBLIC MALOY LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX231	110044302750	AIR TX0000004823100037	Major Emissions	GREENVILLE GENERATING PLANT	Title V Major	Current	Permanently Closed		2	2	10/26/2011	07/14/2016

07/28/2014	09/30/2019	
07/29/2005	09/30/2018	
04/04/2003	09/30/2018	
07/27/2015	09/30/2018	
08/26/2015	09/30/2018	
07/07/2014	09/30/2018	
01/21/2015	09/30/2021	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
05/22/2015	09/30/2021	
05/19/2014	09/30/2018	
	09/30/2018	
01/12/2015	09/30/2018	
07/02/2015	09/30/2018	
	09/30/2018	
	09/30/2018	
12/28/2005	09/30/2018	
07/12/2014	09/30/2018	

TX233	110007179631	AIR TX0000004823300035	Major Emissions	READ BOOSTER	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX233	110007200064	AIR TX0000004823300017	Major Emissions	COLORADO INTERSTATE GAS SANFORD STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX233	110007200135	AIR TX0000004823300028	Major Emissions	HUTCHINSON COUNTY 1 COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX233	110007203383	AIR TX0000004823300037	Major Emissions	CRESCENDO RESOURCES L.P.	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX233	110007207557	AIR TX0000004823300042	Major Emissions	FRITCH COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX233	110008138336	AIR TX0000004823300006	Major Emissions	ROCK CREEK GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX233	110013886438	AIR TX0000004823300012	Major Emissions	SANFORD BOOSTER	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX233	110031504888	AIR TX0000004823300036	Major Emissions	PFC 6	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX233	110033179049	AIR TX0000004823300039	Major Emissions	CARBON BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX233	110033179904	AIR TX0000004823300034	Major Emissions	HUTCHINSON COUNTY COMPRESSOR STATION 2	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX233	110033181367	AIR TX0000004823300032	Major Emissions	FRITCH BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX233	110037267980	AIR TX0000004823300041	Major Emissions	BLACKHAWK POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX233	110038386831	AIR TX0000004823300014	Major Emissions	COMPRESSOR STATION 111	Title V Major	Current	Operating		1	2	06/03/2005	07/14/2016
TX233	110041008101	AIR TX0000004823300001	Major Emissions	BORGER CARBON BLACK PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX233	110041990646	AIR TX0000004823300004	Major Emissions	CHEVRON PHILLIPS CHEMICAL BORGER PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX233	110041990646	AIR TX0000004823300052	Major Emissions	SOLVAY SPECIALTY POLYMERS USA	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX233	110042005843	AIR TX0000004823300015	Major Emissions	BORGER REFINERY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX233	110043604764	AIR TX0000004823300002	Major Emissions	SID RICHARDSON CARBON BORGER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX233	110054880232	AIR TX0000004823300007	Major Emissions	RIVERVIEW POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX233	110056955576	AIR TX0000004823300008	Major Emissions	AGRIUM US BORGER NITROGEN OPERATIONS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

06/17/2009	09/30/2018	
07/07/2005	09/30/2018	
04/30/2008	09/30/2018	
	09/30/2017	
	09/30/2018	
04/26/2013	09/30/2018	
11/02/2010	09/30/2018	
05/12/2014	09/30/2021	
05/24/2006	09/30/2018	
04/30/2008	09/30/2018	
08/01/2007	09/30/2018	
06/02/2015	09/30/2018	
05/26/2015	09/30/2018	
05/18/2016	09/30/2018	
06/30/2014	09/30/2019	
	09/30/2018	
07/29/2015	09/30/2019	
04/24/2015	09/30/2018	
07/01/2010	09/30/2018	
04/22/2014	09/30/2018	

TX233	110061084847	AIR TX0000004823300051	Major Emissions	CITY OF BORGER AIR CURTAIN INCINERATOR	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX235	110001875640	AIR TX0000004823500017	Major Emissions	WESTERN GAS RESOURCES, INC.	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX235	110007181922	AIR TX0000004823500015	Major Emissions	IRION COUNTY COMPRESSOR STATION	Title V Major	Current	Operating		1	2	11/08/2005	07/14/2016
TX235	110033181376	AIR TX0000004823500016	Major Emissions	IRION COUNTY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX235	110039102832	AIR TX0000004823500002	Major Emissions	MERTZON GAS PROCESSING PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX237	110007181860	AIR TX0000004823700032	Major Emissions	AERO-MARINE ENGINEERING BRYSON PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX237	110007200206	AIR TX0000004823700001	Major Emissions	GIBTOWN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX237	110007200260	AIR TX0000004823700015	Major Emissions	CHERRYHOMES COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX237	110009503448	AIR TX0000004823700002	Major Emissions	JACKSBORO COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX237	110015744462	AIR TX0000004823700014	Major Emissions	WORSHAM STEED GAS STORAGE FACILITY	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX237	110022483864	AIR TX0000004823700030	Major Emissions	WIZARD WELLS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX237	110033179067	AIR TX0000004823700019	Major Emissions	WIZARD WELLS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX237	110033238057	AIR TX0000004823700013	Major Emissions	BARTON CHAPEL GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX237	110033682218	AIR TX0000004823700658	Major Emissions	JACK COUNTY GENERATION FACILITY	Title V Major	Current	Operating		2	2	10/10/2005	07/14/2016
TX237	110039104812	AIR TX0000004823700021	Major Emissions	PERRIN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX237	110064648349	AIR TX0000004823700026	Major Emissions	JAW COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX239	110007201668	AIR TX0000004823900017	Major Emissions	SUE ANN OPERATING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX239	110033181456	AIR TX0000004823900001	Major Emissions	WEST RANCH COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX239	110055579217	AIR TX0000004823900101	Major Emissions	JACKSON COUNTY GAS PLANT	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX239	110056294326	AIR TX0000004823900102	Major Emissions	EAGLE 1 GAS PLANT	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016

	09/30/2018	
	09/30/2017	
02/13/2013	09/30/2018	
07/03/2003	09/30/2018	
05/23/2014	09/30/2018	
05/12/2011	09/30/2018	
	09/30/2018	
	09/30/2018	
02/18/2003	09/30/2018	
03/26/2015	09/30/2018	
	09/30/2018	
11/01/2005	09/30/2018	
04/25/2014	09/30/2021	
12/17/2014	09/30/2018	
01/27/2004	09/30/2018	
	09/30/2018	
	09/30/2018	
08/08/2005	09/30/2018	
06/31/2015	09/30/2018	
08/31/2015	09/30/2018	

TX239	110064225627	AIR TX0000004823900011	Major Emissions	EDNA COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX239	110064225645	AIR TX0000004823900022	Major Emissions	EDNA COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX241	110000599059	AIR TX0000004824100004	Major Emissions	TEXAS ELECTRIC COOPERATIVES TREATING DIVISION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX241	110000599503	AIR TX0000004824100017	Major Emissions	BUNA LUMBER OPERATIONS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX241	110000599594	AIR TX0000004824100001	Major Emissions	WESTROCK TEXAS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX241	110007200322	AIR TX0000004824100009	Major Emissions	BRUCES PULP AND PAPER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX241	110009504759	AIR TX0000004824100024	Major Emissions	JASPER ORIENTED STRANDBOARD OSB MILL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX241	110017348226	AIR TX0000004824100025	Major Emissions	BROOKELAND GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX241	110031505164	AIR TX0000004824100022	Major Emissions	TENNESSEE GAS PIPELINE COMPRESSOR STATION 32 JASPER	Title V Major	Current	Operating		5	5	12/14/2005	07/14/2016
TX245	110000463891	AIR TX0000004824500160	Major Emissions	SOUTHERN MFG FIBERGLASS FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX245	110000463917	AIR TX0000004824500136	Major Emissions	LUCITE BEAUMONT SITE	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110000464006	AIR TX0000004824500004	Major Emissions	VALERO PORT ARTHUR REFINERY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110000464024	AIR TX0000004824500020	Major Emissions	PORT ARTHUR REFINERY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110000464033	AIR TX0000004824500126	Major Emissions	SIGNAL INTERNATIONAL TEXAS DOCKYARD FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX245	110000464122	AIR TX0000004824500030	Major Emissions	ISLAND PARK FABRICATION PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX245	110000464131	AIR TX0000004824500009	Major Emissions	EXXONMOBIL OIL BEAUMONT CHEMICAL PLANT	Title V Major	Current	Operating		5	5	07/10/2008	07/14/2016
TX245	110000464159	AIR TX0000004824500005	Major Emissions	PD GLYCOL BEAUMONT PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX245	110000464168	AIR TX0000004824500053	Major Emissions	ARKEMA BEAUMONT PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110000464177	AIR TX0000004824500044	Major Emissions	HEBERT STATION	Title V Major	Current	Operating		3	3	03/20/2003	07/14/2016
TX245	110000464177	AIR TX0000004824500079	Major Emissions	COLONIAL STORAGE FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016

06/19/2015	09/30/2021	
07/06/2006	09/30/2018	
05/04/2011	09/30/2018	
10/20/2014	09/30/2019	
04/01/2014	09/30/2021	
08/11/2004	09/30/2018	
06/06/2014	09/30/2019	
04/30/2015	09/30/2018	
08/13/2014	09/30/2021	
02/28/2012	09/30/2018	
05/13/2014	09/30/2021	
08/29/2013	09/30/2021	
07/13/2009	09/30/2021	
07/28/2010	09/30/2018	
01/27/2016	09/30/2019	
04/05/2013	09/30/2021	
07/17/2011	09/30/2018	
07/23/2013	09/30/2021	
06/24/2015	09/30/2019	
01/28/2016	09/30/2019	

TX245	110000464195	AIR TX0000004824500010	Major Emissions	CHEMTRADE REFINERY SERVICES	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110000464202	AIR TX0000004824500062	Major Emissions	MABRY CASTINGS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX245	110000464239	AIR TX0000004824500008	Major Emissions	BASF BEAUMONT AGRO PLANT	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX245	110000503198	AIR TX0000004824500178	Major Emissions	WEST BEAUMONT GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110000504801	AIR TX000000482450071 5	Major Emissions	TPC GROUP PORT NECHES OPERATIONS	Title V Major	Current	Operating		5	5	08/09/2007	07/14/2016
TX245	110000599567	AIR TX0000004824500006	Major Emissions	HUNTSMAN PORT NECHES	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110000599576	AIR TX0000004824500013	Major Emissions	PORT NECHES TERMINAL	Title V Major	Current	Operating		3	3	08/05/2005	07/14/2016
TX245	110000743900	AIR TX0000004824500140	Major Emissions	BEAUMONT PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110000746514	AIR TX0000004824500016	Major Emissions	GOODYEAR TIRE & RUBBER BEAUMONT CHEMICAL PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110000755200	AIR TX0000004824500037	Major Emissions	TOTAL PETRO CHEMICALS & REFINING USA PORT ARTHUR REFINERY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110000861862	AIR TX0000004824500082	Major Emissions	FLINT HILLS RESOURCES PORT ARTHUR FACILITY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110001869274	AIR TX0000004824500073	Major Emissions	TEPPCO BEAUMONT TERMINAL	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX245	110001870306	AIR TX0000004824500133	Major Emissions	BI 1ST PUMPING PLANT	Title V Major	Current	Operating		3	3	10/19/2006	07/14/2016
TX245	110001875695	AIR TX0000004824500172	Major Emissions	PORT ARTHUR TANK FARM	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX245	110002042502	AIR TX0000004824500023	Major Emissions	OXBOW CALCINING	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110002134262	AIR TX0000004824500671	Major Emissions	SIGNAL INTERNATIONAL TEXAS SOUTH FACILITY	Title V Major	Current	Operating		2	2	10/18/2005	07/14/2016
TX245	110002134324	AIR TX0000004824500180	Major Emissions	HYDRO-ACTION BROUSSARD ROAD FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX245	110006134691	AIR TX0000004824500182	Major Emissions	BASF TOTAL FINA NAFTA REGION OLEFINS COMPLEX	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX245	110007200457	AIR TX0000004824500070	Major Emissions	BEAUMONT MARINE WEST TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	04/11/2016
TX245	110007206095	AIR TX0000004824500165	Major Emissions	GT OMNIPORT	Title V Major	Current	Operating		3	3	04/23/2008	07/14/2016

07/23/2014	09/30/2021	
	09/30/2018	
02/16/2006	09/30/2021	
12/09/2014	09/30/2021	
08/19/2014	09/30/2021	
08/19/2014	09/30/2021	
02/20/2013	09/30/2019	
05/30/2014	09/30/2021	
04/23/2012	09/30/2021	
03/29/2012	09/30/2021	
08/06/2012	09/30/2021	
11/01/2006	09/30/2019	
11/09/2015	09/30/2019	
04/29/2015	09/30/2019	
08/17/2014	09/30/2021	
04/22/2008	09/30/2018	
07/02/2008	09/30/2018	
03/20/2013	09/30/2021	
05/02/2016	09/30/2019	
08/16/2014	09/30/2019	

TX245	110008146158	AIR TX0000004824500057	Major Emissions	SUNOCO PARTNERS NEDERLAND TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX245	110008153069	AIR TX0000004824500017	Major Emissions	NECHES PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX245	110009495901	AIR TX0000004824500064	Major Emissions	EXXONMOBIL OIL BEAUMONT POLYETHYLENE PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110009773600	AIR TX0000004824500048	Major Emissions	PORT ARTHUR PRODUCTS STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX245	110013328283	AIR TX0000004824500186	Major Emissions	EXXONMOBIL BEAUMONT BLENDING AND PACKAGING	Title V Major	Current	Operating		3	3	08/05/2005	07/14/2016
TX245	110014407846	AIR TX0000004824500141	Major Emissions	AIR LIQUIDE AMERICA PORT NECHES ASU COGENERATION PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX245	110015744523	AIR TX0000004824500169	Major Emissions	SPINDLETOP COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX245	110020148008	AIR TX0000004824500162	Major Emissions	CHEVRON PHILLIPS CHEMICAL PORT ARTHUR FACILITY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110020515735	AIR TX0000004824500034	Major Emissions	LION ELASTOMERS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110022832791	AIR TX0000004824500714	Major Emissions	INEOS PHENOL	Mega-Site	Current	Operating		5	5	06/04/2008	10/01/2008
TX245	110025328777	AIR TX0000004824500100	Major Emissions	PORT ARTHUR NATURAL GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX245	110025330620	AIR TX0000004824500012	Major Emissions	MOTIVA PORT ARTHUR TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX245	110030493464	AIR TX000004824500710	Major Emissions	CITY OF BEAUMONT LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX245	110033178406	AIR TX0000004824500156	Major Emissions	WINNIE 1 COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX245	110033180251	AIR TX000004824500115	Major Emissions	COMPRESSOR STATION 344	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX245	110033221065	AIR TX0000004824500687	Major Emissions	AMELIA ENERGY CENTER	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX245	110033221172	AIR TX0000004824500179	Major Emissions	BFI GOLDEN TRIANGLE LANDFILL	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX245	110033444850	AIR TX0000004824500001	Major Emissions	PHILLIPS 66 PIPELINE BEAUMONT TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX245	110033791314	AIR TX0000004877701936	Minor Emissions	JEFFERSON COUNTY DD6 TRENCHBURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX245	110034280070	AIR TX0000004824500024	Major Emissions	MAGPETCO TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

08/13/2015	09/30/2019	
07/21/2003	09/30/2018	
02/12/2013	09/30/2021	
01/07/2014	09/30/2019	
07/11/2013	09/30/2019	
	09/30/2018	
02/19/2013	09/30/2018	
06/07/2012	09/30/2021	
12/09/2014	09/30/2021	
11/28/2011	09/30/2017	
11/21/2014	09/30/2018	
02/26/2016	09/30/2019	
11/30/2010	09/30/2018	
11/12/2004	09/30/2018	
03/31/2003	09/30/2018	
	09/30/2018	
11/30/2010	09/30/2019	
05/28/2015	09/30/2019	
04/14/2011	09/30/2021	
07/24/2009	09/30/2018	

TX245	110034393378	AIR TX0000004824500003	Major Emissions	CHEMOURS BEAUMONT ANILINE FACILITY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110034393378	AIR TX0000004824500163	Major Emissions	DUPONT PERFORMANCE ELASTOMERS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX245	110035131728	AIR TX0000004824500090	Major Emissions	SHELL PIPELINE EL VISTA TANK FARM	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX245	110035783658	AIR TX0000004824500116	Major Emissions	VEOLIA ES TECHNICAL SOLUTIONS	Title V Major	Current	Operating		3	3	08/04/2005	07/14/2016
TX245	110039516869	AIR TX0000004824500045	Major Emissions	LUCAS STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX245	110040757703	AIR TX0000004877702084	Minor Emissions	AIR CURTAIN INCINERATOR MODEL NO CP 4000 HD JD8	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX245	110041038445	AIR TX0000004824500130	Major Emissions	NECHES 1ST PUMPING STATION	Title V Major	Current	Operating		3	3	08/04/2005	07/14/2016
TX245	110041990913	AIR TX0000004824500016	Major Emissions	EXXONMOBIL BEAUMONT REFINERY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110043801712	AIR TX0000004824500711	Major Emissions	CITY OF PORT ARTHUR LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX245	110043802819	AIR TX0000004824500667	Major Emissions	AIR PRODUCTS PORT ARTHUR PLANT	Title V Major	Current	Operating		3	3	02/25/2008	07/14/2016
TX245	110054882196	AIR TX0000004824500738	Major Emissions	TRENCH BURNER	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX245	110064118468	AIR TX0000004824500712	Minor Emissions	INTERNATIONAL GALVANIZERS	Title V Major	Current	Operating		7	7	04/16/2010	11/19/2012
TX245	110064845057	AIR TX0000004877702242	Minor Emissions	GARY WHITMAN MATERIALS TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/12/2015	07/14/2016
TX245	110067678392	AIR TX0000004824500744	Major Emissions	DOW BEAUMONT ANILINE	Title V Major	Current	Operating		2	2	07/14/2016	07/14/2016
TX247	110007178035	AIR TX0000004824700005	Major Emissions	THOMPSONVILLE COMPRESSION STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX247	110007207076	AIR TX0000004824700009	Major Emissions	MIDCON TEXAS PIPELINE COMPANY	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX247	110031506269	AIR TX0000004824700007	Major Emissions	THOMPSONVILLE GAS PLANT	Title V Major	Current	Operating		1	2	02/24/2005	07/14/2016
TX247	110031506305	AIR TX0000004824700010	Major Emissions	RGV-THOMPSONVILLE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX249	110010575831	AIR TX0000004824900021	Major Emissions	WEST STRATTON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX249	110033180466	AIR TX0000004824900004	Major Emissions	SEELIGSON GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

03/13/2015	09/30/2021	
08/09/2011	09/30/2018	
11/19/2015	09/30/2019	
04/19/2016	09/30/2019	
07/30/2008	09/30/2018	
	09/30/2021	
11/09/2015	09/30/2019	
08/15/2010	09/30/2021	
08/15/2010	09/30/2018	
05/16/2014	09/30/2019	
	09/30/2018	
	09/30/2020	
	09/30/2021	
	09/30/2018	
04/26/2005	09/30/2018	
	09/30/2017	
02/24/2005	09/30/2018	
07/18/2006	09/30/2018	
04/21/2006	09/30/2018	
	09/30/2018	

TX249	110037605044	AIR TX0000004824900031	Major Emissions	CG OPERATING	Title V Major	Current	Permanently Closed		2	2	04/03/2008	07/14/2016
TX249	110038447696	AIR TX0000004824900032	Major Emissions	CITY OF ALICE	Title V Major	Current	Operating		3	3	02/27/2009	07/14/2016
TX249	110038449266	AIR TX0000004877701916	Minor Emissions	PREMONT TRENCH BURNER	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX249	110056973155	AIR TX0000004824900002	Major Emissions	LA GLORIA GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX249	110064644913	AIR TX0000004877702253	Minor Emissions	AIR CURTAIN INCINERATOR JIM WELLS PCT 1	Other/Alternate Facilities	Current	Operating		5	5	09/12/2015	07/14/2016
TX251	110000458996	AIR TX0000004825100004	Major Emissions	CLEBURNE PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX251	110000459012	AIR TX0000004825100034	Major Emissions	JOHNSON COUNTY GENERATION FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX251	110000769614	AIR TX0000004825100002	Major Emissions	BRANDOM MANUFACTURING OF TEXAS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX251	110001668024	AIR TX0000004825100005	Major Emissions	TEXAS LIME	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX251	110007397637	AIR TX0000004825100035	Major Emissions	IESI TURKEY CREEK LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX251	110021017914	AIR TX0000004825100065	Major Emissions	JAMES HARDIE BUILDING PRODUCTS	Title V Major	Current	Permanently Closed		2	2	02/23/2012	07/14/2016
TX251	110028010934	AIR TX0000004825100063	Major Emissions	WEST JOHNSON COUNTY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	01/03/2008	07/14/2016
TX251	110031506706	AIR TX0000004825100053	Major Emissions	JOHNSON COUNTY PIPE	Title V Major	Current	Operating		2	2	10/16/2006	07/14/2016
TX251	110033142178	AIR TX0000004825100066	Major Emissions	ATLAS PALLET INDUSTRIES	Title V Major	Current	Permanently Closed		2	2	11/19/2007	07/14/2016
TX251	110033791485	AIR TX0000004825100096	Major Emissions	GODLEY COMPRESSOR STATION	Title V Major	Current	Operating		1	2	02/23/2012	07/14/2016
TX251	110033851357	AIR TX0000004825100056	Major Emissions	GODLEY PLANT	Title V Major	Current	Operating		1	2	01/23/2009	07/14/2016
TX251	110034422578	AIR TX0000004825100039	Major Emissions	CLEBURNE COMPRESSOR STATION	Title V Major	Current	Operating		5	5	09/26/2007	07/14/2016
TX251	110034574244	AIR TX0000004825100070	Major Emissions	RIO VISTA COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX251	110035090625	AIR TX0000004825100095	Major Emissions	WINSCOTT COMPRESSOR STATION	Title V Major	Current	Operating		1	2	02/23/2012	07/14/2016
TX251	110037542326	AIR TX0000004825100089	Major Emissions	BURLESON COMPRESSOR STATION	Title V Major	Current	Operating		1	2	02/23/2012	07/14/2016

	09/30/2018	
	09/30/2019	
	09/30/2021	
06/01/2014	09/30/2018	
	09/30/2021	
06/14/2014	09/30/2018	
11/20/2014	09/30/2018	
02/09/2005	09/30/2018	
08/15/2014	09/30/2018	
03/27/2015	09/30/2018	
	09/30/2018	
05/12/2014	09/30/2018	
05/04/2016	09/30/2018	
	09/30/2018	
08/27/2015	09/30/2018	
04/25/2014	09/30/2018	
04/23/2014	09/30/2021	
	09/30/2018	
12/23/2014	09/30/2018	
01/13/2015	09/30/2018	

TX251	110037605062	AIR TX0000004825100038	Major Emissions	GODLEY COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX251	110038205000	AIR TX0000004877702038	Minor Emissions	TRENCH BURNER NO 2	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX251	110038205028	AIR TX0000004877702079	Minor Emissions	TRENCHBURNER NO 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX251	110038453982	AIR TX0000004877701930	Minor Emissions	RODMAN TRENCH BURNER 001	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX251	110040632269	AIR TX0000004877702081	Minor Emissions	AIR CURTAIN TRENCH BURNER SN 23098	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX251	110045440625	AIR TX0000004825100097	Major Emissions	CROUCH COMPRESSOE STATION	Title V Major	Current	Operating		1	2	02/23/2012	09/11/2015
TX251	110064846662	AIR TX0000004877702243	Minor Emissions	HAMMER CONSTRUCTION M30 F SN45129407	Other/Alternate Facilities	Current	Operating		5	5	09/12/2015	07/14/2016
TX251	110064846984	AIR TX0000004825100090	Major Emissions	CLEBURNE COMPRESSOR STATION	Title V Major	Current	Operating		5	5	09/12/2015	07/14/2016
TX251	110064848303	AIR TX0000004825100067	Major Emissions	PHOENIX WEST COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX253	110007019038	AIR TX0000004825300019	Major Emissions	ABILENE LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX253	110031248317	AIR TX0000004825300026	Major Emissions	ABILENE ENVIRONMENTAL LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX253	110064222880	AIR TX0000004825300009	Major Emissions	FORT PHANTOM POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX255	110000464505	AIR TX0000004825500010	Major Emissions	LF MANUFACTURING - KARNES CITY RIDDLEVILLE PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX255	110000599736	AIR TX0000004825500011	Major Emissions	RED EWALD	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX255	110001868122	AIR TX0000004825500009	Major Emissions	POWER PIPE & PLASTICS MARKET STREET PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX255	110007181726	AIR TX0000004825500013	Major Emissions	CABEZA CREEK COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX255	110007197087	AIR TX0000004825500008	Major Emissions	BURNELL COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX255	110007206264	AIR TX0000004825500015	Major Emissions	TEJAS GAS CORPORATION	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX255	110033180536	AIR TX0000004825500001	Major Emissions	PERSON GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX255	110045943976	AIR TX0000004825500018	Major Emissions	SW KENEDY FACILITY	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016

	09/30/2018	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
04/29/2014	09/30/2017	
	09/30/2021	
08/09/2013	09/30/2021	
	09/30/2018	
08/11/2011	09/30/2018	
	09/30/2018	
01/17/2006	09/30/2018	
08/26/2014	09/30/2018	
05/27/2011	09/30/2018	
08/25/2015	09/30/2018	
05/23/2002	09/30/2018	
07/08/2014	09/30/2018	
01/14/2004	09/30/2017	
11/13/2002	09/30/2018	
	09/30/2018	

TX255	110054882203	AIR TX0000004825500169	Major Emissions	AREA 71 CGP FACILITY	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX255	110054889581	AIR TX0000004825500050	Major Emissions	JULIE BECK NORTH GATHERING FACILITY	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX255	110054890971	AIR TX0000004825500171	Major Emissions	AREA 61 CGP FACILITY	Title V Major	Current	Permanently Closed		1	2	09/11/2015	07/14/2016
TX255	110055610209	AIR TX0000004825500172	Major Emissions	TURNBULL 2 3 AND 4 PRODUCTION FACILITY	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX255	110061083768	AIR TX0000004825500173	Major Emissions	TURNBULL 5 AND 6 PRODUCTION FACILITY	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX255	110063954305	AIR TX0000004825500175	Major Emissions	TURNBULL 7 15 PRODUCTION FACILITY	Title V Major	Current	Permanently Closed		1	2	09/12/2015	07/14/2016
TX255	110063954332	AIR TX0000004825500176	Major Emissions	SOUTH SUGARLOAF CENTRAL FACILITY	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX255	110063954378	AIR TX0000004825500179	Major Emissions	KDB CENTRAL TREATING FACILITY	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX255	110064845066	AIR TX0000004825500174	Major Emissions	KENEDY GAS PLANT	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX255	110064846458	AIR TX0000004825500014	Major Emissions	COSTILLA ENERGY COMPRESSOR 84	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX255	110064880669	AIR TX0000004825500168	Major Emissions	FALLS CITY COMPRESSOR STATION	Title V Major	Current	Permanently Closed		1	2	09/28/2011	07/14/2016
TX255	110067566734	AIR TX0000004825500185	Major Emissions	DICKSON ALLEN PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	07/14/2016	07/14/2016
TX255	110067568028	AIR TX0000004825500188	Major Emissions	LOVE PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX255	110067569376	AIR TX0000004825500186	Major Emissions	GRAMM PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX255	110067569438	AIR TX0000004825500191	Major Emissions	SOUTH KARNES CENTRAL FACILITY	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX255	110067569456	AIR TX0000004825500189	Major Emissions	PATTON TRUST NORTH PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX255	110067569795	AIR TX0000004825500184	Major Emissions	BURDA-GOLDEN PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX255	110067570809	AIR TX0000004825500190	Major Emissions	PATTON TRUST SOUTH PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX255	110067571764	AIR TX0000004825500187	Major Emissions	HAILEY MCALLISTER PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX257	110000456881	AIR TX0000004825700033	Major Emissions	TABLES MANUFACTURING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

08/26/2014	09/30/2018	
	09/30/2018	
07/11/2014	09/30/2018	
	09/30/2018	
08/10/2015	09/30/2018	
07/28/2015	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
07/21/2014	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	

TX257	110000456970	AIR TX0000004825700026	Major Emissions	ADVANCED FOAM PRODUCTS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX257	110000456989	AIR TX0000004825700016	Major Emissions	MADIX SKYLINE FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX257	110000457023	AIR TX0000004825700023	Major Emissions	OLDCASTLE BUILDINGENVELOPE FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX257	110002469999	AIR TX0000004825700031	Major Emissions	SMURFIT KAPPA NORTH AMERICA FORNEY MILL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX257	110005116212	AIR TX0000004825700012	Major Emissions	STERICYCLE WASTE INCINERATOR	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX257	110031507028	AIR TX0000004825700680	Major Emissions	FORNEY POWER PLANT	Title V Major	Current	Operating		2	2	03/28/2006	07/14/2016
TX257	110034935122	AIR TX0000004825700032	Major Emissions	WILLS POINT COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX257	110043515684	AIR TX0000004877702211	Minor Emissions	MIOE RETRACTORY LINED PIT BURNER NO 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX257	110064844637	AIR TX0000004877701819	Minor Emissions	TRENCH BURNER BARTB-1	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/12/2015	07/14/2016
TX259	110040688377	AIR TX0000004825900002	Major Emissions	COMFORT COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX261	110010496229	AIR TX0000004826100001	Major Emissions	SARITA COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX261	110031507064	AIR TX0000004826100006	Major Emissions	RITA COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX261	110034337082	AIR TX0000004826100005	Major Emissions	EXXON MOBIL CALANDRIA COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX261	110055559609	AIR TX0000004826100004	Major Emissions	STILLMAN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX261	110064848358	AIR TX0000004826100003	Major Emissions	ARMSTRONG PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX263	110007197158	AIR TX0000004826300001	Major Emissions	SALT CREEK GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX263	110007197158	AIR TX0000004826300003	Major Emissions	SALT CREEK FIELD WIS 8	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX265	110034442645	AIR TX0000004826500008	Major Emissions	MOONEY AIRPLANE	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX267	110007205595	AIR TX0000004826700004	Major Emissions	JUNCTION COMPRESSOR STATION	Title V Major	Current	Operating		1	2	02/14/2003	07/14/2016
TX269	110035782141	AIR TX0000004826900002	Major Emissions	FOUR SIXES 6666 RANCH COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

	09/30/2018	
	09/30/2018	
05/14/2014	09/30/2018	
08/28/2015	09/30/2018	
12/09/2004	09/30/2018	
08/27/2015	09/30/2018	
08/04/2003	09/30/2018	
	09/30/2021	
	09/30/2021	
07/21/2014	09/30/2018	
04/16/2013	09/30/2018	
11/27/2006	09/30/2018	
08/17/2007	09/30/2018	
11/30/2009	09/30/2018	
07/03/2003	09/30/2018	
03/14/2016	09/30/2018	
10/19/2005	09/30/2018	
	09/30/2018	
02/26/2016	09/30/2018	
08/16/2005	09/30/2018	

TX273	110000727550	AIR TX0000004827300001	Major Emissions	KING RANCH GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX273	110007178099	AIR TX0000004827300008	Major Emissions	YEARY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	07/25/2006	07/14/2016
TX273	110007201731	AIR TX0000004827300009	Major Emissions	ALAZAN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX273	110007203007	AIR TX0000004827300010	Major Emissions	STRATTON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX273	110034271080	AIR TX0000004827300017	Major Emissions	CITY OF KINGSVILLE LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX277	110000457960	AIR TX0000004827700005	Major Emissions	POTTERS INDUSTRIES PARIS TEXAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX277	110000506480	AIR TX0000004827700019	Major Emissions	THE EARTHGRAINS BAKING PARIS BAKERY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX277	110005975098	AIR TX0000004827700020	Major Emissions	LAMAR POWER PLANT	Title V Major	Current	Operating		2	2	08/21/2006	07/14/2016
TX277	110008060276	AIR TX0000004827700021	Major Emissions	LOAD TRAIL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX277	110015742357	AIR TX0000004827700015	Major Emissions	COMPRESSOR STATION 802	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX277	110028042516	AIR TX0000004827700013	Major Emissions	PARIS GENERATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX277	110031507377	AIR TX0000004827700003	Major Emissions	PARIS PLANT	Title V Major	Current	Operating		2	2	07/31/2002	07/14/2016
TX277	110033220752	AIR TX0000004827700249	Major Emissions	PARIS LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX277	110033732566	AIR TX0000004827700250	Major Emissions	LAMAR COMPRESSOR STATION	Title V Major	Current	Operating		1	2	09/25/2009	07/14/2016
TX277	110042082572	AIR TX0000004827700001	Major Emissions	CAMPBELL SOUP PARIS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX277	110042082572	AIR TX0000004827700016	Major Emissions	SILGAN CAN PARIS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX277	110054882212	AIR TX0000004827700252	Major Emissions	BLOSSOM PRAIRIE LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX279	110000600056	AIR TX0000004827900018	Major Emissions	TOLK STATION POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX279	110002471450	AIR TX0000004827900004	Major Emissions	PLANT X POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX279	110007205782	AIR TX0000004827900025	Major Emissions	DIMMITT COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016

08/27/2014	09/30/2021	
05/06/2013	09/30/2018	
	09/30/2018	
12/30/2005	09/30/2018	
	09/30/2018	
04/27/2016	09/30/2018	
03/09/2009	09/30/2018	
08/18/2014	09/30/2018	
08/29/2008	09/30/2018	
05/15/2013	09/30/2018	
04/19/2016	09/30/2018	
03/06/2015	09/30/2018	
	09/30/2018	
04/04/2013	09/30/2018	
02/03/2006	09/30/2018	
07/29/2013	09/30/2018	
	09/30/2018	
05/16/2016	09/30/2018	
06/20/2015	09/30/2018	
02/04/2014	09/30/2021	

TX279	110007207646	AIR TX0000004827900026	Major Emissions	OLTON PUMP STATION	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX281	110038472685	AIR TX0000004877702027	Major Emissions	PUBLIC WORKS FACILITY	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX283	110043432755	AIR TX0000004828300008	Major Emissions	624 STATION	Title V Major	Current	Permanently Closed		2	2	03/15/2011	07/14/2016
TX283	110043974376	AIR TX0000004828300009	Major Emissions	WHITE KITCHEN COMPRESSOR STATION	Title V Major	Current	Permanently Closed		1	2	09/28/2011	07/14/2016
TX283	110061081056	AIR TX0000004828300011	Major Emissions	GARDENDALE SOUTH PGS GARDENDALE TERMINAL	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX283	110063951120	AIR TX0000004828300010	Major Emissions	DILLEY TREATING FACILITY	Title V Major	Current	Operating		1	2	09/12/2015	07/14/2016
TX283	110064844940	AIR TX0000004828300012	Major Emissions	GARDENDALE TERMINAL	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX283	110064845002	AIR TX0000004828300013	Major Emissions	AREA 11B CGP FACILITY	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX283	110064846467	AIR TX0000004828300014	Major Emissions	VALLEY WELLS TREATER	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX283	110064880268	AIR TX0000004828300003	Major Emissions	EL PASO FIELD SERVICES ENCINAL COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX283	110069429728	AIR TX0000004828300019	Major Emissions	BURNS AMINE PLANT	Title V Major	Current	Operating		2	2	07/14/2016	07/14/2016
TX285	110000599727	AIR TX0000004828500002	Major Emissions	KASPAR WIRE WORKS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX285	110002436230	AIR TX0000004828500003	Major Emissions	NORTH WORD GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX285	110007181575	AIR TX0000004828500001	Major Emissions	WILCOX GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX285	110007197265	AIR TX0000004828500009	Major Emissions	NORTH WORD EDWARDS GAS PROCESSING PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX285	110007205791	AIR TX0000004828500015	Major Emissions	VIENNA KOLAR FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX285	110015736872	AIR TX0000004828500014	Major Emissions	NORTH WORD GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX285	110028009839	AIR TX0000004828500034	Major Emissions	STINGRAY AMINE PLANT	Title V Major	Current	Operating		2	2	12/04/2006	07/14/2016
TX285	110037591950	AIR TX0000004828500035	Major Emissions	NE WORD AMINE PLANT	Title V Major	Current	Permanently Closed		1	2	08/12/2008	07/14/2016
TX285	110044321285	AIR TX0000004828500039	Major Emissions	PROVIDENT CITY COMPRESSOR STATION	Title V Major	Current	Operating		5	5	12/14/2011	07/14/2016

06/30/2015	09/30/2021	
	09/30/2021	
05/16/2014	09/30/2018	
07/24/2014	09/30/2018	
	09/30/2018	
07/09/2015	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
06/08/2006	09/30/2018	
07/07/2014	09/30/2018	
07/24/2015	09/30/2018	
02/05/2013	09/30/2018	
	09/30/2018	
05/06/2016	09/30/2018	
03/31/2008	09/30/2018	
06/18/2015	09/30/2018	
06/17/2015	09/30/2021	

TX285	110045436328	AIR TX0000004877701782	Minor Emissions	CITY OF SHINER	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX285	110054890383	AIR TX0000004828500040	Major Emissions	YOAKUM CRYOGENIC PLANT	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX285	110064845262	AIR TX0000004828500017	Major Emissions	WALLACE COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX287	110007181646	AIR TX0000004828700013	Major Emissions	LEDBETTER BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX287	110031507983	AIR TX0000004828700019	Major Emissions	L F MANUFACTURING QFRP	Title V Major	Current	Operating		2	2	05/23/2007	07/14/2016
TX287	110033157704	AIR TX0000004833100011	Major Emissions	THREE OAKS MINE LIGNITE HANDLING PLANT	Title V Major	Current	Operating		2	2	08/06/2010	07/14/2016
TX287	110033178638	AIR TX0000004828700016	Major Emissions	SERBIN BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX287	110033180670	AIR TX0000004828700003	Major Emissions	STRANGER COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX287	110033180689	AIR TX0000004828700005	Major Emissions	SANDY BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX287	110033180698	AIR TX0000004828700015	Major Emissions	POST OAK BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX287	110034220821	AIR TX0000004828700008	Major Emissions	DIME BOX BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX287	110034267594	AIR TX0000004828700018	Major Emissions	WARDA BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX287	110059614975	AIR TX0000004828700017	Major Emissions	LF MANUFACTURING MAIN PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX289	110007178179	AIR TX0000004828900002	Major Emissions	OXY USA BRANTON FIELD GAS SWEETENING PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX289	110007206852	AIR TX0000004828900005	Major Emissions	PINNACLE GAS MARQUEZ CENTRAL DEHYDRATION PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX289	110008148575	AIR TX0000004828900001	Major Emissions	NUCOR STEEL-TEXAS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX291	110000606906	AIR TX0000004829100019	Major Emissions	GEORGIA PACIFIC CLEVELAND PLYWOOD & LUMBER	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX291	110000607576	AIR TX0000004829100035	Major Emissions	HUNTSMAN PETROCHEMICAL DAYTON FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX291	110007178188	AIR TX0000004829100016	Major Emissions	UNION TANK CAR CLEVELAND	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX291	110015743258	AIR TX0000004829100043	Major Emissions	MOSS BLUFF NATURAL GAS STORAGE FACILITY	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016

	09/30/2021	
08/14/2015	09/30/2019	
	09/30/2018	
07/10/2003	09/30/2018	
10/28/2014	09/30/2018	
07/20/2015	09/30/2018	
04/15/2003	09/30/2018	
04/02/2004	09/30/2018	
07/25/2005	09/30/2018	
07/11/2003	09/30/2018	
07/11/2003	09/30/2018	
07/22/2003	09/30/2018	
02/10/2016	09/30/2018	
04/30/2007	09/30/2018	
01/26/2011	09/30/2018	
03/06/2015	09/30/2018	
05/30/2014	09/30/2018	
08/03/2004	09/30/2018	
02/24/2014	09/30/2019	
04/23/2015	09/30/2018	

TX291	110033180769	AIR TX0000004829100026	Major Emissions	HULL LPG TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX291	110033180778	AIR TX0000004829100028	Major Emissions	SUNOCO PIPELINE LP	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX291	110033180787	AIR TX0000004829100070	Major Emissions	CEDAR POWER PARTNERS LP	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX291	110038106992	AIR TX0000004829100054	Major Emissions	HANKAMER BOYT LEASE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX291	110038107009	AIR TX0000004829100055	Major Emissions	RAYWOOD EAST FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX291	110044358290	AIR TX0000004829100044	Major Emissions	DAISETTA UNDERGROUND STORAGE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX291	110064207870	AIR TX0000004829100034	Major Emissions	NATURAL GAS PIPELINE OF AMERICA DEVERS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX293	110000608245	AIR TX0000004829300010	Major Emissions	LIMESTONE ELECTRIC GENERATING STATION	Title V Major	Current	Operating		2	2	11/09/2004	07/14/2016
TX293	110007019047	AIR TX0000004829300020	Major Emissions	BFI MEXIA LANDFILL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX293	110007180772	AIR TX0000004829300001	Major Emissions	US SILICA	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX293	110007180996	AIR TX0000004829300017	Major Emissions	ROTHERMEL COMPRESSOR	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX293	110009503313	AIR TX0000004829300002	Major Emissions	GROESBECK COMPRESSOR STATION	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX293	110030492072	AIR TX0000004829300678	Major Emissions	FARRAR TREATING FACILITY	Title V Major	Current	Operating		5	5	09/12/2006	07/14/2016
TX293	110034502606	AIR TX0000004829300016	Major Emissions	POKEY STATION	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX293	110038107018	AIR TX0000004829300019	Major Emissions	FALLON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX293	110044320419	AIR TX0000004829300689	Major Emissions	BLALOCK COMPRESSOR STATION	Title V Major	Current	Operating		5	5	12/12/2011	07/14/2016
TX295	110007178259	AIR TX0000004829500006	Major Emissions	KIOWA CREEK BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX295	110007205407	AIR TX0000004829500015	Major Emissions	KIOWA CREEK 1 COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX295	110031508811	AIR TX0000004829500017	Major Emissions	WOLF CREEK COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX295	110033180830	AIR TX0000004829500013	Major Emissions	TWIN GROVE BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

11/23/2004	09/30/2018	
07/11/2005	09/30/2017	
03/01/2005	09/30/2017	
05/30/2002	09/30/2018	
	09/30/2018	
11/04/2002	09/30/2018	
06/12/2006	09/30/2018	
04/05/2016	09/30/2018	
04/22/2014	09/30/2018	
05/09/2016	09/30/2018	
05/10/2016	09/30/2021	
04/05/2013	09/30/2018	
06/24/2014	09/30/2021	
	09/30/2018	
06/13/2011	09/30/2018	
03/04/2013	09/30/2021	
02/28/2007	09/30/2018	
	09/30/2018	
	09/30/2018	
07/17/2006	09/30/2018	

TX295	110033180849	AIR TX0000004829500014	Major Emissions	FOLLETT BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX295	110037605071	AIR TX0000004829500016	Major Emissions	TRANSWESTERN PIPELINE COMPANY	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX297	110000464462	AIR TX0000004829700006	Major Emissions	VALERO THREE RIVERS REFINERY	Title V Major	Current	Operating		5	5	08/30/2002	07/14/2016
TX297	110001870155	AIR TX0000004829700005	Major Emissions	KARON GAS FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX297	110015744471	AIR TX0000004829700011	Major Emissions	NUECES NATURAL GAS TRANSMISSION COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX297	110031218732	AIR TX0000004829700040	Major Emissions	HARRY SCHULZ 1 STATION	Title V Major	Current	Operating		2	2	05/01/2008	07/14/2016
TX297	110031218732	AIR TX0000004829700041	Major Emissions	CHOKE CANYON AMINE PLANT	Title V Major	Current	Operating		2	2	06/20/2008	07/14/2016
TX297	110033928908	AIR TX0000004829700014	Major Emissions	LIVE OAK COMPRESSOR STATION	Title V Major	Current	Permanently Closed		5	5	09/12/2015	07/14/2016
TX297	110034409459	AIR TX0000004877701910	Minor Emissions	CITY OF THREE RIVERS TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX297	110037527218	AIR TX0000004829700024	Major Emissions	THREE RIVERS GAS PLANT	Title V Major	Current	Operating		5	5	05/09/2006	07/14/2016
TX297	110040684184	AIR TX0000004829700025	Major Emissions	ENRON PROCESSING PROPERTIES, INC.	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX297	110044318404	AIR TX0000004829700047	Major Emissions	AREA 41 CGP FACILITY	Title V Major	Current	Operating		1	2	12/14/2011	07/14/2016
TX297	110045434446	AIR TX0000004829700045	Major Emissions	NEWFIELD SIMMONS TANK BATTERY	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX297	110054890960	AIR TX0000004829700048	Major Emissions	AREA 31 CGP FACILITY	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX297	110054890999	AIR TX0000004829700049	Major Emissions	AREA 33 CGP FACILITY	Title V Major	Current	Permanently Closed		1	2	09/11/2015	07/14/2016
TX297	110061079968	AIR TX0000004829700054	Major Emissions	LIVE OAK CENTRAL FACILITY	Title V Major	Current	Permanently Closed		3	3	09/11/2015	07/14/2016
TX297	110064845075	AIR TX0000004829700053	Major Emissions	WHITSETT MASSENGALE FACILITY	Title V Major	Current	Permanently Closed		3	3	09/12/2015	07/14/2016
TX297	110064846751	AIR TX0000004829700051	Major Emissions	AREA 51 CGP FACILITY	Title V Major	Current	Operating		1	2	09/12/2015	07/14/2016
TX297	110064848465	AIR TX0000004829700052	Major Emissions	JULIE BECK CENTRAL GATHERING FACILITY	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX299	110002052251	AIR TX0000004829900002	Major Emissions	LCRA THOMAS C FERGUSON POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

02/28/2007	09/30/2018	
	09/30/2017	
08/31/2010	09/30/2021	
	09/30/2018	
05/08/2006	09/30/2018	
03/15/2013	09/30/2018	
03/26/2013	09/30/2018	
	09/30/2021	
	09/30/2021	
06/31/2015	09/30/2021	
08/23/2004	09/30/2017	
06/28/2015	09/30/2018	
	09/30/2018	
01/27/2016	09/30/2018	
	09/30/2018	
	09/30/2019	
05/31/2016	09/30/2019	
	09/30/2018	
08/27/2015	09/30/2019	
06/29/2015	09/30/2018	

TX301	110064848367	AIR TX0000004830100009	Major Emissions	LOVING BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX303	110000465862	AIR TX0000004830300022	Major Emissions	PYCO INDUSTRIES AVENUE A FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX303	110002401050	AIR TX0000004830300007	Major Emissions	ARCHER DANIELS MIDLAND DBA SOUTHERN COTTON OIL MILL	Title V Major	Current	Operating		2	2	10/06/2005	07/14/2016
TX303	110005028585	AIR TX0000004830300003	Major Emissions	JONES STATION POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX303	110005089386	AIR TX0000004830300001	Major Emissions	ALEX TY COOKE GENERATING STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX303	110007197452	AIR TX0000004830300053	Major Emissions	TEXAS TECH COGENERATION FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX303	110007207487	AIR TX0000004830300065	Major Emissions	PYCO INDUSTRIES	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX303	110013888276	AIR TX0000004830300050	Major Emissions	TEXAS TECH UNIVERSITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX303	110028042302	AIR TX0000004830300002	Major Emissions	LUBBOCK POWER & LIGHT J ROBERT MASSENGALE STATION	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX303	110030492090	AIR TX0000004830300663	Major Emissions	CITY OF LUBBOCK WEST TEXAS REGIONAL DISPOSAL FAC	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX303	110033883162	AIR TX0000004830300669	Major Emissions	IFCO SYSTEMS NA	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX303	110035114159	AIR TX0000004830300653	Major Emissions	CITY OF LUBBOCK LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX303	110043433068	AIR TX0000004877701820	Minor Emissions	OHAIR SHUTTERS TRENCH BURNER SERIEL NO 0397025	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX303	110057624931	AIR TX0000004830300666	Major Emissions	VERTICAL TURBINE SPECIALISTS	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX303	110061084918	AIR TX0000004877702247	Minor Emissions	MONSANTO TEXAS COTTON BREEDING TECHNOLOGY CENTER S27FBS13487	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX305	110037605589	AIR TX0000004830500009	Major Emissions	TAHOKA COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX309	110000460554	AIR TX0000004830900002	Major Emissions	OWENS BROCKWAY GLASS CONTAINER	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX309	110000460607	AIR TX0000004830900039	Major Emissions	PACKAGING OF AMERICA	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX309	110000460616	AIR TX0000004830900032	Major Emissions	MARS SNACKFOOD US	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX309	110000495116	AIR TX0000004830900022	Major Emissions	ALCOA FASTENING SYSTEMS	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016

07/13/2006	09/30/2018	
02/10/2016	09/30/2019	
08/28/2015	09/30/2018	
08/21/2014	09/30/2018	
05/02/2016	09/30/2018	
04/14/2014	09/30/2018	
04/30/2015	09/30/2018	
08/21/2015	09/30/2018	
08/21/2014	09/30/2018	
07/14/2010	09/30/2018	
	09/30/2018	
	09/30/2018	
12/09/2009	09/30/2021	
	09/30/2018	
	09/30/2021	
	09/30/2018	
07/02/2015	09/30/2018	
10/31/2005	09/30/2018	
	09/30/2018	
	09/30/2018	

TX309	110002133138	AIR TX0000004830900074	Major Emissions	CLARKE PRODUCTS - WACO FACILITY	Title V Major	Current	Operating		2	2	03/27/2007	07/14/2016
TX309	110005106385	AIR TX0000004830900053	Major Emissions	BAYLOR UNIVERSITY-COGENERATION SYSTEM	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX309	110006621307	AIR TX0000004830900004	Major Emissions	TRADINGHOUSE STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX309	110015742847	AIR TX0000004830900054	Major Emissions	LACY-LAKEVIEW RECYCLING AND DISPOSAL FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX309	110015742847	AIR TX0000004830900075	Major Emissions	LACY-LAKEVIEW RECYCLING AND DISPOSAL FACILITY	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX309	110031018075	AIR TX0000004830900005	Major Emissions	LEHIGH CEMENT WACO PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX309	110033880851	AIR TX0000004830900051	Major Emissions	L 3 COMMUNICATIONS MAEHR ROAD AND TSTC AMF	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX309	110033944668	AIR TX0000004830900055	Major Emissions	KOCH MATERIALS	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX309	110035106113	AIR TX0000004830900079	Major Emissions	SANDY CREEK ENERGY STATION	Title V Major	Current	Operating		2	2	12/16/2011	07/14/2016
TX309	110035784292	AIR TX0000004830900003	Major Emissions	LAKE CREEK STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	01/26/2006	07/14/2016
TX309	110037883154	AIR TX0000004830900073	Major Emissions	CITY OF WACO LANDFILL	Title V Major	Current	Operating		2	2	06/14/2007	07/14/2016
TX309	110043979031	AIR TX0000004830900080	Major Emissions	BILL WOLF	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX311	110033181107	AIR TX0000004831100004	Major Emissions	MCMULLEN GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX311	110040912965	AIR TX0000004831100001	Major Emissions	TILDEN GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX311	110054882891	AIR TX0000004831100018	Major Emissions	MORRILL SLIGO NO 1 PRODUCTION FACILITY	Title V Major	Current	Permanently Closed		2	2	11/16/2012	07/14/2016
TX311	110061084801	AIR TX0000004831100021	Major Emissions	HILL CENTRAL TANK BATTERY	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX311	110061084810	AIR TX0000004831100022	Major Emissions	SWENSON CENTRAL TANK BATTERY	Title V Major	Current	Permanently Closed		1	2	09/11/2015	07/14/2016
TX311	110064644655	AIR TX0000004831100024	Major Emissions	MAHONEY CENTRAL FACILITY	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX311	110064847055	AIR TX0000004831100023	Major Emissions	TILDEN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX311	110067569820	AIR TX0000004831100027	Major Emissions	PCQ TANK BATTERY	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016

11/19/2014	09/30/2018	
08/30/2010	09/30/2018	
07/01/2015	09/30/2018	
07/02/2014	09/30/2018	
	09/30/2018	
08/11/2015	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
07/24/2015	09/30/2018	
06/20/2014	09/30/2018	
	09/30/2018	
08/18/2005	09/30/2018	
08/21/2014	09/30/2021	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	

TX311	110067569857	AIR TX0000004831100028	Major Emissions	HOSKINS EFS 5H PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX313	110035301544	AIR TX0000004831300007	Major Emissions	MADISON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX315	110000458335	AIR TX0000004831500010	Major Emissions	NORBORD TEXAS JEFFERSON OSB	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX315	110000704925	AIR TX0000004831500001	Major Emissions	AEP WILKES POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX315	110006124327	AIR TX0000004831500009	Major Emissions	AVINGER GAS PROCESSING PLANT	Title V Major	Current	Operating		5	5	04/14/2008	07/14/2016
TX315	110031503308	AIR TX0000004831500012	Major Emissions	MONTEREY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX317	110000716798	AIR TX0000004831700001	Major Emissions	SALE RANCH GAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX317	110020754575	AIR TX0000004831700006	Major Emissions	TARZAN BOOSTER STATION MARTIN GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX317	110031503825	AIR TX0000004831700239	Major Emissions	MARTIN COUNTY 1	Title V Major	Current	Operating		2	2	10/10/2005	07/14/2016
TX317	110041047998	AIR TX0000004831700010	Major Emissions	RK PETROLEUM JOY SALTWATER DISPOSAL	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX317	110041055103	AIR TX0000004831700007	Major Emissions	TARZAN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX317	110043577910	AIR TX0000004831700005	Major Emissions	HOLT RANCH BOOSTER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX317	110061081065	AIR TX0000004831700255	Major Emissions	PLAYA BOOSTER STATION	Title V Major	Current	Permanently Closed		1	2	09/11/2015	07/14/2016
TX321	110001995128	AIR TX0000004832100037	Major Emissions	FLORIDA GAS BOLING COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX321	110006126717	AIR TX0000004832100026	Major Emissions	EQUISTAR MATAGORDA PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX321	110007197700	AIR TX0000004832100043	Major Emissions	TRANSCONTINENTAL GAS PIPE LINE STATION 24	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX321	110031389192	AIR TX0000004832100074	Major Emissions	OXEA BAY CITY PLANT	Title V Major	Current	Operating		5	5	06/17/2010	07/14/2016
TX321	110031503834	AIR TX0000004832100025	Major Emissions	COMPRESSOR STATION 809	Title V Major	Current	Operating		5	5	08/19/2005	07/14/2016
TX321	110031503843	AIR TX0000004832100027	Major Emissions	OYSTER LAKE FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX321	110031503852	AIR TX0000004832100028	Major Emissions	ARCHROCK SERVICES CANEY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

	09/30/2018	
03/30/2006	09/30/2018	
07/22/2015	09/30/2018	
08/27/2014	09/30/2018	
07/22/2014	09/30/2021	
05/29/2007	09/30/2018	
08/03/2007	09/30/2018	
09/30/2015	09/30/2021	
10/17/2006	09/30/2018	
01/14/2016	09/30/2018	
	09/30/2018	
06/10/2009	09/30/2018	
	09/30/2018	
02/04/2015	09/30/2021	
05/29/2012	09/30/2021	
	09/30/2018	
05/28/2015	09/30/2021	
11/26/2013	09/30/2021	
03/23/2009	09/30/2018	
11/19/2004	09/30/2018	

TX321	110031503870	AIR TX0000004832100057	Major Emissions	STATION 581	Title V Major	Current	Operating		5	5	02/25/2005	07/14/2016
TX321	110031503889	AIR TX0000004832100056	Major Emissions	EAST BAY CITY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX321	110033178923	AIR TX0000004832100030	Major Emissions	SUGAR VALLEY CMPSR STN	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX321	110033178941	AIR TX0000004832100061	Major Emissions	MARKHAM COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX321	110033244228	AIR TX0000004832100029	Major Emissions	BLESSING COMPRESSOR STATION	Title V Major	Current	Operating		5	5	08/15/2007	07/14/2016
TX321	110033855308	AIR TX0000004832100062	Major Emissions	LM STEELE TRUST WELL NO 1	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX321	110034483333	AIR TX0000004832100073	Major Emissions	MARKHAM GAS PROCESSING PLANT	Title V Major	Current	Operating		5	5	05/02/2008	07/14/2016
TX321	110034718429	AIR TX0000004832100014	Major Emissions	MARKHAM STATION	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX321	110035017638	AIR TX0000004832100075	Major Emissions	TRES PALACIOS GAS STORAGE FACILITY	Title V Major	Current	Operating		1	2	09/03/2010	07/14/2016
TX321	110035286892	AIR TX0000004832100070	Major Emissions	MARKHAM ENERGY STORAGE CENTER	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX321	110041726308	AIR TX0000004832100038	Major Emissions	SOUTH TEXAS PROJECT ELECTRIC GENERATING STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX321	110044310180	AIR TX0000004832100041	Major Emissions	MATAGORDA GAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX321	110045440634	AIR TX0000004832100077	Major Emissions	COMPRESSOR STATION 3A	Title V Major	Current	Operating		1	2	02/23/2012	07/14/2016
TX321	110060678199	AIR TX0000004832100005	Major Emissions	CELANESE BAY CITY PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX323	110033181269	AIR TX0000004832300012	Major Emissions	ALKEK TREATING PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX323	110034905823	AIR TX0000004832300646	Major Emissions	MAVERICK COUNTY EL INDIO MSW LANDFILL	Title V Major	Current	Operating		2	2	02/27/2009	07/14/2016
TX325	110015709358	AIR TX0000004877700470	Minor Emissions	DW6966-MARTIN PIT	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX329	110000705345	AIR TX0000004832900003	Major Emissions	SPRABERRY GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX329	110007181398	AIR TX0000004832900047	Major Emissions	AZALEA BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX329	110007182137	AIR TX0000004832900054	Major Emissions	REYNOLDS PARKS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

05/21/2015	09/30/2021	
	09/30/2018	
	09/30/2018	
08/08/2005	09/30/2018	
07/22/2015	09/30/2021	
	09/30/2018	
11/21/2013	09/30/2021	
	09/30/2018	
06/15/2015	09/30/2018	
	09/30/2018	
02/24/2014	09/30/2019	
02/01/2012	09/30/2018	
05/15/2015	09/30/2018	
12/09/2009	09/30/2021	
01/19/2005	09/30/2018	
	09/30/2018	
	09/30/2021	
08/31/2015	09/30/2018	
	09/30/2018	
	09/30/2018	

TX329	110007182351	AIR TX0000004832900006	Major Emissions	PEGASUS GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX329	110007197817	AIR TX0000004832900023	Major Emissions	BRADFORD COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX329	110007202106	AIR TX0000004832900007	Major Emissions	SPRABERRY PLANT	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX329	110007203793	AIR TX0000004832900046	Major Emissions	MCALISTER BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX329	110007203917	AIR TX0000004832900032	Major Emissions	MIDLAND TANK FARM	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX329	110007204042	AIR TX0000004832900049	Major Emissions	CHAP BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX329	110007204612	AIR TX0000004832900050	Major Emissions	MESQUITE PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX329	110007205005	AIR TX0000004832900033	Major Emissions	SPRABERRY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX329	110007205611	AIR TX0000004832900026	Major Emissions	DORA ROBERTS COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX329	110007205817	AIR TX0000004832900052	Major Emissions	HEADLEE DEVONIAN UNIT BLOCK STATION 39	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX329	110007205826	AIR TX0000004832900053	Major Emissions	WACO BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX329	110012256361	AIR TX0000004832900034	Major Emissions	MIDLAND STATION	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX329	110012629138	AIR TX0000004832900031	Major Emissions	PARKS BOOSTER COMPRESSOR STATION	Title V Major	Current	Operating		2	2	06/15/2006	07/14/2016
TX329	110015709679	AIR TX0000004832900056	Major Emissions	CITY OF MIDLAND MUNICIPAL SOLID WASTE LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX329	110017285169	AIR TX0000004832900059	Major Emissions	VIKING POOLS TX	Title V Major	Current	Operating		2	2	05/30/2007	07/14/2016
TX329	110040925158	AIR TX0000004832900025	Major Emissions	NORTH BOOSTER STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX329	110040928057	AIR TX0000004832900001	Major Emissions	ROBERTS RANCH GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX329	110043686794	AIR TX0000004832900022	Major Emissions	TUBOSCOPE MIDLAND COATING PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX329	110044301216	AIR TX0000004832900180	Major Emissions	BIG JOHN COMPRESSOR STATION	Title V Major	Current	Operating		5	5	11/17/2011	07/14/2016
TX329	110046424295	AIR TX0000004832900002	Major Emissions	DRIVER GAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

05/22/2014	09/30/2018	
08/26/2015	09/30/2021	
03/25/2015	09/30/2021	
11/18/2002	09/30/2018	
05/18/2006	09/30/2018	
04/18/2003	09/30/2018	
	09/30/2018	
08/21/2003	09/30/2018	
03/21/2012	09/30/2018	
	09/30/2018	
07/07/2004	09/30/2018	
	09/30/2018	
06/15/2006	09/30/2018	
08/21/2015	09/30/2018	
06/11/2014	09/30/2018	
08/31/2015	09/30/2018	
08/18/2015	09/30/2021	
09/22/2009	09/30/2018	
07/16/2015	09/30/2021	
04/21/2009	09/30/2018	

TX329	110046592166	AIR TX0000004832900051	Major Emissions	MIDLAND MESA STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX329	110054880063	AIR TX0000004832900004	Major Emissions	MIDLAND BOOSTER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX329	110055611654	AIR TX0000004832900182	Major Emissions	RAILWAY RANCH COMPRESSOR STATION	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX329	110064844904	AIR TX0000004832900146	Major Emissions	SHACKLEFORD COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX329	110064845020	AIR TX0000004832900183	Major Emissions	A 10 HUTT COMPRESSOR STATION	Title V Major	Current	Operating		5	5	09/12/2015	07/14/2016
TX331	110007197853	AIR TX0000004833100005	Major Emissions	SANDOW STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX331	110007197853	AIR TX0000004833100012	Major Emissions	SANDOW 5 GENERATING PLANT	Title V Major	Current	Operating		2	2	06/18/2009	07/14/2016
TX331	110008144025	AIR TX0000004833100001	Major Emissions	ALCOA ROCKDALE OPERATIONS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX335	110025238776	AIR TX0000004833500001	Major Emissions	MORGAN CREEK STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX337	110007197899	AIR TX0000004833700004	Major Emissions	SUNSET COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX337	110007197906	AIR TX0000004833700005	Major Emissions	MANSFIELD COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX337	110007207575	AIR TX0000004833700008	Major Emissions	RINGGOLD STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX337	110034869104	AIR TX0000004833700009	Major Emissions	BOWIE STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX337	110037901134	AIR TX0000004833700012	Major Emissions	KRIPPLE KREEK GAS PLANT	Title V Major	Current	Operating		1	2	02/27/2009	07/14/2016
TX337	110054882908	AIR TX0000004833700225	Major Emissions	NEW HARP COMPRESSOR STATION	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX337	110055602129	AIR TX0000004833700226	Major Emissions	SANDY OAKS COMPRESSOR STATION	Title V Major	Current	Permanently Closed		1	2	09/11/2015	07/14/2016
TX339	110000462295	AIR TX0000004833900016	Major Emissions	CONTAINMENT SOLUTIONS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX339	110000462320	AIR TX0000004833900034	Major Emissions	CROWN CORK & SEAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX339	110000462339	AIR TX0000004833900041	Major Emissions	DRILLING SPECIALTIES ALAMO PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX339	110000503107	AIR TX0000004833900011	Major Emissions	CONROE GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016

07/09/2015	09/30/2021	
02/08/2008	09/30/2018	
	09/30/2018	
01/16/2007	09/30/2018	
	09/30/2021	
05/14/2015	09/30/2018	
05/14/2015	09/30/2018	
12/16/2015	09/30/2019	
08/26/2014	09/30/2018	
	09/30/2018	
02/09/2004	09/30/2018	
	09/30/2018	
03/18/2005	09/30/2018	
07/10/2014	09/30/2018	
05/14/2014	09/30/2018	
06/23/2014	09/30/2018	
02/26/2014	09/30/2019	
05/29/2013	09/30/2019	
06/08/2006	09/30/2018	
06/22/2015	09/30/2018	

TX339	110000748095	AIR TX0000004833900005	Major Emissions	HUNTSMAN PETROCHEMICAL CONROE PLANT	Title V Major	Current	Operating		5	5	09/11/1998	07/14/2016
TX339	110000769749	AIR TX0000004833900062	Major Emissions	SCAN-PAC MANUFACTURING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX339	110001868319	AIR TX0000004833900040	Major Emissions	COMPRESSOR STATION 302 NEW CANEY	Title V Major	Current	Temporarily Closed		2	2	09/11/2015	07/14/2016
TX339	110001870896	AIR TX0000004833900076	Major Emissions	AMERICAN HAT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX339	110002041246	AIR TX0000004833900024	Major Emissions	DAL-TILE CONROE MANUFACTURING FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX339	110002052260	AIR TX0000004833900007	Major Emissions	ENTERGY TEXAS LEWIS CREEK PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX339	110006124728	AIR TX0000004833900061	Major Emissions	TGP COMPRESSOR STATION 25 CLEVELAND	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX339	110006133852	AIR TX0000004833900082	Major Emissions	ROBBINS & MYERS WILLIS PLANT	Title V Major	Current	Operating		2	2	09/17/2002	07/14/2016
TX339	110007178696	AIR TX0000004833900039	Major Emissions	CONROE CENTRAL TREATING FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX339	110012492677	AIR TX0000004833900023	Major Emissions	BALL METAL BEVERAGE CONTAINER CONROE FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX339	110021146158	AIR TX0000004833900081	Major Emissions	SECURITY LANDFILL RDF	Title V Major	Current	Operating		3	3	08/14/2006	07/14/2016
TX339	110031504904	AIR TX0000004833900417	Major Emissions	SECURITY LFGTE FACILITY	Title V Major	Current	Operating		3	3	05/22/2007	07/14/2016
TX339	110031504913	AIR TX000004833900418	Major Emissions	CONROE LFGTE FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX339	110034526886	AIR TX0000004877702221	Minor Emissions	CHAMPION DIRT TRENCHBURNER	Other/Alternate Facilities	Current	Operating		5	5	09/12/2015	07/14/2016
TX339	110034897440	AIR TX0000004877701907	Minor Emissions	R E CHILDERS PORTABLE TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX339	110034950284	AIR TX0000004833900427	Major Emissions	MONTGOMERY COUNTY POWER PROJECT	Title V Major	Current	Permanently Closed		2	2	04/16/2010	07/14/2016
TX339	110035341868	AIR TX0000004833900046	Major Emissions	TENARIS CONROE	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX339	110038448999	AIR TX0000004877701908	Minor Emissions	PAVERS SUPPLY PORTABLE TRENCH BURNER	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX339	110038453964	AIR TX0000004877701928	Minor Emissions	HIGHLAND CONSTRUCTION PAUL COFFER	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX339	110038453973	AIR TX0000004877701929	Minor Emissions	TRENCH BURNER 2	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016

02/28/2013	09/30/2021	
	09/30/2018	
09/01/2004	09/30/2018	
02/25/2005	09/30/2018	
04/03/2007	09/30/2018	
01/31/2014	09/30/2019	
02/12/2009	09/30/2018	
05/18/2008	09/30/2018	
	09/30/2018	
11/24/2014	09/30/2019	
05/29/2009	09/30/2019	
02/25/2016	09/30/2019	
03/17/2010	09/30/2018	
	09/30/2021	
	09/30/2021	
	09/30/2018	
10/03/2013	09/30/2019	
	09/30/2021	
	09/30/2021	
	09/30/2021	

TX339	110038454158	AIR TX0000004877702037	Minor Emissions	TRIPLE R NEW CANEY	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX339	110039099579	AIR TX0000004877702059	Minor Emissions	TRENCHBURNER SNT04039D364028	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX339	110039116462	AIR TX0000004833900004	Major Emissions	CONROE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX339	110039622735	AIR TX0000004877702054	Minor Emissions	TRENCH BURNER TM 359 SN006	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX339	110040513067	AIR TX0000004877702067	Minor Emissions	K & K TRENCH BURNER 1	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX339	110040834309	AIR TX0000004877701821	Minor Emissions	PORTABLE AIR CURTAIN INCINERATOR KS100	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX339	110040834602	AIR TX0000004877702087	Minor Emissions	TRENCHBURNER NO 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX339	110041737494	AIR TX0000004833900080	Major Emissions	CONROE INDUSTRIAL NON HAZARDOUS LANDFILL	Title V Major	Current	Operating		3	3	01/17/2003	07/14/2016
TX339	110041689757	AIR TX0000004877702128	Minor Emissions	TRENCH BURNER 23104	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX339	110043433086	AIR TX0000004877702161	Minor Emissions	TRENCH BURNER 23444	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX339	110045446326	AIR TX0000004877702129	Minor Emissions	EXCALIBUR RED BURNER	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX339	110054879958	AIR TX0000004833900070	Major Emissions	PINEHURST COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX339	110055602209	AIR TX0000004877702227	Minor Emissions	HTMS	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX339	110061079871	AIR TX0000004877702246	Minor Emissions	TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX339	110061084286	AIR TX0000004877701817	Minor Emissions	SON-WAY AGRI PRODUCTS TRENCH BURNER 1	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX339	110061084865	AIR TX0000004877702229	Minor Emissions	TRENCH BURNER 3	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX339	110064100440	AIR TX0000004833900006	Major Emissions	LAKE CREEK FACILITY	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX339	110064844325	AIR TX0000004877702076	Minor Emissions	TEXAS LANDSCAPE PRODUCTS TRENCH BURNER 1	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/12/2015	07/14/2016
TX339	110064844888	AIR TX0000004877702257	Minor Emissions	ENLOE TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/12/2015	07/14/2016
TX339	110064846911	AIR TX0000004877702259	Minor Emissions	TRENCH BURNER NO 1	Other/Alternate Facilities	Current	Operating		5	5	09/12/2015	07/14/2016
TX341	110000465719	AIR TX0000004834100031	Major Emissions	VALERO MCKEE REFINERY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016

	09/30/2021	
	09/30/2021	
06/14/2006	09/30/2018	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
11/25/2013	09/30/2019	
	09/30/2021	
	09/30/2021	
	09/30/2021	
04/03/2007	09/30/2018	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
04/29/2014	09/30/2018	
	09/30/2021	
	09/30/2021	
	09/30/2021	
01/30/2015	09/30/2019	

TX341	110000465728	AIR TX0000004834100003	Major Emissions	CONTINENTAL CARBON SUNRAY PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX341	110001558494	AIR TX0000004834100021	Major Emissions	STINNETT STATION 170	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX341	110007181030	AIR TX0000004834100059	Major Emissions	SOUTHWEST DUMAS BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX341	110007181334	AIR TX0000004834100041	Major Emissions	ETTER BOOSTER STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX341	110007181682	AIR TX0000004834100068	Major Emissions	VENT BOOSTER STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX341	110007197933	AIR TX0000004834100006	Major Emissions	DUMAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX341	110007197942	AIR TX0000004834100014	Major Emissions	SNEED BOOSTER STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX341	110007197960	AIR TX0000004834100026	Major Emissions	SNEED PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX341	110007203016	AIR TX0000004834100062	Major Emissions	PFC 15 STATION	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX341	110007203935	AIR TX0000004834100069	Major Emissions	BURNETT COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX341	110007203953	AIR TX0000004834100071	Major Emissions	DUKE ENERGY FIELD SERVICES, L.P.	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX341	110007204266	AIR TX0000004834100042	Major Emissions	ZOFNESS BOOSTER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX341	110007205425	AIR TX0000004834100073	Major Emissions	STINNETT BOOSTER 2	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX341	110007205434	AIR TX0000004834100074	Major Emissions	STINNETT BOOSTER 4	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX341	110007205443	AIR TX0000004834100075	Major Emissions	STINNETT BOOSTER 5	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX341	110007205452	AIR TX0000004834100076	Major Emissions	STINNETT BOOSTER 6	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX341	110007205470	AIR TX0000004834100078	Major Emissions	STINNETT BOOSTER 8	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX341	110007205489	AIR TX0000004834100079	Major Emissions	STINNETT BOOSTER 10	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX341	110007205835	AIR TX0000004834100080	Major Emissions	STINNETT BOOSTER 12	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX341	110007205844	AIR TX0000004834100081	Major Emissions	STINNETT BOOSTER 13	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

08/25/2014	09/30/2018	
08/19/2009	09/30/2018	
07/20/2011	09/30/2018	
04/15/2015	09/30/2018	
03/08/2012	09/30/2018	
07/05/2004	09/30/2018	
08/28/2014	09/30/2018	
02/20/2013	09/30/2018	
03/15/2013	09/30/2021	
	09/30/2018	
	09/30/2017	
07/12/2010	09/30/2018	
12/21/2011	09/30/2018	
02/21/2008	09/30/2018	
04/02/2008	09/30/2018	
03/03/2005	09/30/2018	
08/17/2009	09/30/2018	
07/28/2009	09/30/2018	
08/21/2009	09/30/2018	
08/24/2009	09/30/2018	

TX341	110007205853	AIR TX0000004834100082	Major Emissions	STINNETT BOOSTER 14	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX341	110007206371	AIR TX0000004834100012	Major Emissions	MOORE COUNTY POWER PLANT	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX341	110012629110	AIR TX0000004834100053	Major Emissions	BELVA BOOSTER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX341	110015736845	AIR TX0000004834100057	Major Emissions	KING SNEED SWEETENING PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX341	110015744300	AIR TX0000004834100065	Major Emissions	SUNRAY COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX341	110033180260	AIR TX0000004834100077	Major Emissions	STINNETT BOOSTER 7	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX341	110033181606	AIR TX0000004834100002	Major Emissions	FOURWAY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX341	110033181615	AIR TX0000004834100056	Major Emissions	ASHER SUNRAY FEE PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX341	110033181624	AIR TX0000004834100063	Major Emissions	PFC 2	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX341	110033181633	AIR TX0000004834100064	Major Emissions	PFC NO 11	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX341	110035782971	AIR TX0000004834100052	Major Emissions	FLORES COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX341	110037853668	AIR TX0000004877701822	Minor Emissions	HOWELL SAND TRENCH BURNER	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/12/2015	07/14/2016
TX341	110038068275	AIR TX0000004834100088	Major Emissions	COMPRESSOR STATION 112	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX341	110040993093	AIR TX0000004834100083	Major Emissions	PFC 10	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX341	110041004070	AIR TX0000004834100025	Major Emissions	DUMAS COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX341	110043790591	AIR TX0000004834100056	Major Emissions	SUNRAY GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX341	110050878835	AIR TX0000004834100027	Major Emissions	SUNRAY COMPRESSOR STATION	Title V Major	Current	Operating		5	5	12/27/2005	07/14/2016
TX343	110006618151	AIR TX0000004834300002	Major Emissions	LONE STAR POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX343	110012793565	AIR TX0000004834300008	Major Emissions	ATLAS ROOFING DAINGERFIELD FACILITY	Title V Major	Current	Operating		2	2	03/23/2006	07/14/2016
TX343	110014425185	AIR TX0000004834300001	Major Emissions	LONE STAR TUBULAR OPERATIONS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

08/18/2009	09/30/2018	
07/31/2013	09/30/2018	
09/29/2010	09/30/2018	
	09/30/2018	
04/14/2015	09/30/2018	
03/07/2005	09/30/2018	
03/28/2007	09/30/2018	
08/18/2005	09/30/2018	
11/01/2005	09/30/2018	
01/04/2006	09/30/2018	
06/25/2008	09/30/2021	
	09/30/2021	
	09/30/2018	
08/01/2011	09/30/2018	
08/10/2009	09/30/2018	
12/23/2015	09/30/2018	
05/11/2015	09/30/2021	
08/25/2014	09/30/2018	
01/17/2014	09/30/2018	
09/04/2012	09/30/2018	

TX347	110000458763	AIR TX0000004834700024	Major Emissions	FORETRAVEL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX347	110000458781	AIR TX0000004834700026	Major Emissions	PARKER HANNIFIN ENGINEERED POLYMER SYSTEMS DIVISION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX347	110000458816	AIR TX0000004834700007	Major Emissions	NORBORD TEXAS NACOGDOCHES	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX347	110007198068	AIR TX0000004834700021	Major Emissions	CAL TEX LUMBER	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX347	110007204275	AIR TX0000004834700023	Major Emissions	XTO ENERGY TRAWICK EAST STATION	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX347	110007204275	AIR TX0000004834700027	Major Emissions	TRAWICK CENTRAL TREATING STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX347	110013958422	AIR TX0000004834700001	Major Emissions	ACME BRICK GARRISON PLANT	Title V Major	Current	Operating		3	3	06/14/2007	07/14/2016
TX347	110015737390	AIR TX0000004834700026	Major Emissions	XTO ENERGY TRAWICK WEST STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX347	110031222102	AIR TX0000004834700034	Major Emissions	CITY OF NACOGDOCHES LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX347	110034592046	AIR TX0000004834700037	Major Emissions	EAST TEXAS MAIN LINE STATION	Title V Major	Current	Permanently Closed		2	2	02/27/2008	07/14/2016
TX347	110043814744	AIR TX0000004834700035	Major Emissions	NACOGDOCHES POWER ELECTRIC GENERATING PLANT	Title V Major	Current	Operating		3	3	01/06/2012	07/14/2016
TX347	110044310867	AIR TX0000004834700033	Major Emissions	SOUTH APPLEBY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	08/02/2007	07/14/2016
TX347	1100639669 17	AIR TX0000004834700041	Major Emissions	PATTERSON WOOD PRODUCTS	Title V Major	Current	Operating		3	3	09/12/2015	07/14/2016
TX347	110064647064	AIR TX0000004834700029	Major Emissions	STERNE GENERATING FAC	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX349	110000456961	AIR TX0000004834900025	Major Emissions	CASITA ENTERPRISES	Title V Major	Current	Operating		2	2	05/10/2006	07/14/2016
TX349	110000751311	AIR TX0000004834900021	Major Emissions	PACTIV CORSICANA PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX349	110002339434	AIR TX0000004834900014	Major Emissions	GUARDIAN INDUSTRIES - CORSICANA	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX349	110007200741	AIR TX0000004834900013	Major Emissions	KOCH MIDSTREAM CURRIE GAS DEHYDRATION PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX349	110007204435	AIR TX0000004834900028	Major Emissions	PACTIV PROTECTIVE PACKAGING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX349	110008060187	AIR TX0000004834900011	Major Emissions	TRINITY ESC STREETMAN	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

03/27/2003	09/30/2018	
10/30/2014	09/30/2019	
08/15/2014	09/30/2019	
06/25/2014	09/30/2019	
01/15/2014	09/30/2018	
01/15/2014	09/30/2018	
05/25/2016	09/30/2019	
01/15/2014	09/30/2018	
08/15/2010	09/30/2018	
07/08/2010	09/30/2018	
06/11/2014	09/30/2019	
02/10/2010	09/30/2018	
	09/30/2019	
	09/30/2018	
05/06/2016	09/30/2018	
07/24/2015	09/30/2018	
03/23/2015	09/30/2018	
	09/30/2018	
	09/30/2018	
02/06/2015	09/30/2018	

TX349	110025228652	AIR TX0000004834900027	Major Emissions	MOBIL PIPE LINE CORSICANA TANK FARM	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX349	110034348178	AIR TX0000004834900649	Major Emissions	CITY OF CORSICANA LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX349	110034744089	AIR TX0000004834900653	Major Emissions	SN CP 24 3 5 0065 TRENCH BURNER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX349	110064845011	AIR TX0000004834900644	Major Emissions	FROST STATION	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX351	110000599022	AIR TX0000004835100004	Major Emissions	GEORGIA-PACIFIC BON WIER PLYWOOD & LUMBER	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX351	110012181673	AIR TX0000004835100011	Major Emissions	COTTONWOOD ENERGY PROJECT	Title V Major	Current	Operating		3	3	11/16/2006	07/14/2016
TX351	110043994087	AIR TX0000004835100009	Major Emissions	WESTERN WASTE OF TEXAS NEWTON COMPLEX	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX353	110001868364	AIR TX0000004835300008	Major Emissions	CAPE & SON SEED STORAGE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX353	110007206530	AIR TX0000004835300032	Major Emissions	SWEETWATER COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX353	110008060971	AIR TX0000004835300009	Major Emissions	US GYPSUM SWEETWATER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX353	110008149672	AIR TX0000004835300001	Major Emissions	BUZZI UNICEM USA	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX353	110008150160	AIR TX0000004835300013	Major Emissions	EAGLE RAILCAR SERVICES ROSCOE	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX353	110008158117	AIR TX0000004835300025	Major Emissions	SWEETWATER GENERATING PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX353	110012164497	AIR TX0000004835300007	Major Emissions	SWEETWATER WALLBOARD FACILITY	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX353	110013686697	AIR TX0000004835300031	Major Emissions	COMPTON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX355	110000465005	AIR TX0000004835500064	Major Emissions	CITGO CORPUS CHRISTI DEEP SEA TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX355	110000465069	AIR TX0000004835500089	Major Emissions	EQUISTAR CORPUS CHRISTI PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX355	110000465078	AIR TX0000004835500043	Major Emissions	NAVAL AIR STATION CORPUS CHRISTI	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX355	110000465078	AIR TX0000004835500057	Major Emissions	CORPUS CHRISTI ARMY DEPOT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX355	110000465103	AIR TX0000004835500050	Major Emissions	VALERO CORPUS CHRISTI REFINERY WEST PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016

03/30/2015	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
08/15/2007	09/30/2018	
07/22/2014	09/30/2019	
08/17/2011	09/30/2019	
	09/30/2018	
08/14/2015	09/30/2018	
12/17/2014	09/30/2018	
02/12/2016	09/30/2018	
	09/30/2018	
08/23/2010	09/30/2018	
05/25/2016	09/30/2018	
	09/30/2018	
06/12/2005	09/30/2018	
08/30/2013	09/30/2019	
07/17/1997	09/30/2018	
06/19/2015	09/30/2019	
06/29/2009	09/30/2021	

TX355	110000465103	AIR TX0000004835500663	Major Emissions	CORPUS CHRISTI TANK FARM	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX355	110000501127	AIR TX0000004835500015	Major Emissions	LON C HILL POWER STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX355	110000501993	AIR TX0000004835500018	Major Emissions	VALERO CORPUS CHRISTI REFINERY EAST PLANT	Title V Major	Current	Operating		5	5	03/19/2001	07/14/2016
TX355	110000501993	AIR TX0000004835500177	Major Emissions	VALERO REFINING-TEXAS LP	Title V Major	Current	Operating		7	7	05/01/2006	02/21/2012
TX355	110000504918	AIR TX0000004835500017	Major Emissions	FHR CORPUS CHRISTI WEST PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX355	110000505640	AIR TX0000004835500003	Major Emissions	CITGO CORPUS CHRISTI REFINERY EAST PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX355	110000505640	AIR TX0000004835500176	Major Emissions	CORPUS CHRISTI COGENERATION	Title V Major	Current	Operating		3	3	08/05/2005	07/14/2016
TX355	110000599790	AIR TX0000004835500002	Major Emissions	BISHOP FACILITY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX355	110001147802	AIR TX0000004835500174	Major Emissions	CORPUS CHRISTI TERMINAL	Title V Major	Current	Operating		3	3	08/12/2004	07/14/2016
TX355	110001868382	AIR TX0000004835500060	Major Emissions	COMPRESSOR STATION 1	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX355	110001868391	AIR TX0000004835500104	Major Emissions	ROBSTOWN UTILITY SYSTEMS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX355	110001870164	AIR TX0000004835500165	Major Emissions	FLORIDA GAS ROBSTOWN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX355	110002043752	AIR TX0000004835500047	Major Emissions	BARNEY M DAVIS POWER STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX355	110002345249	AIR TX0000004835500114	Major Emissions	GRAVITY MIDSTREAM CORPUS CHRISTI	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX355	110005028950	AIR TX0000004835500030	Major Emissions	FLOUR BLUFF STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX355	110005069102	AIR TX0000004835500110	Major Emissions	ELEMENTIS CHROMIUM CORPUS CHRISTI TEXAS FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX355	110005149507	AIR TX0000004835500132	Major Emissions	SHOUP GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX355	110007180941	AIR TX0000004835500169	Major Emissions	DUKE ENERGY ELLIFF COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX355	110007198228	AIR TX0000004835500092	Major Emissions	TGP COMPRESSOR STATION 1 AGUA DULCE	Title V Major	Current	Operating		5	5	08/04/2005	07/14/2016
TX355	110007201189	AIR TX0000004835500163	Major Emissions	COMPRESSOR STATION 341 ROBSTOWN	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016

08/31/2015	09/30/2019	
04/26/2006	09/30/2019	
08/31/2015	09/30/2021	
05/01/2006	09/30/2019	
02/28/2013	09/30/2021	
08/29/2008	09/30/2021	
07/16/2014	09/30/2019	
05/27/2009	09/30/2021	
08/31/2015	09/30/2019	
12/18/2002	09/30/2018	
06/28/2005	09/30/2018	
03/26/2003	09/30/2018	
07/02/2014	09/30/2019	
04/26/2007	09/30/2021	
05/12/2006	09/30/2018	
05/17/2013	09/30/2019	
08/13/2014	09/30/2021	
04/23/2004	09/30/2018	
08/14/2015	09/30/2021	
05/25/2016	09/30/2018	

TX355	110009312387	AIR TX0000004835500693	Major Emissions	J C ELLIOTT LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX355	110015743659	AIR TX0000004835500167	Major Emissions	COASTAL COMPRESSOR STN	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX355	110017746340	AIR TX0000004835500014	Major Emissions	NUECES BAY POWER STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX355	110020147465	AIR TX0000004835500096	Major Emissions	CORPUS CHRISTI TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX355	110028179110	AIR TX0000004835500004	Major Emissions	GULF PLAINS GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX355	110030747592	AIR TX0000004835500062	Major Emissions	VIOLA STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX355	110030747627	AIR TX0000004835500662	Major Emissions	MUSTANG ISLAND BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX355	110031352649	AIR TX0000004835501663	Major Emissions	OXEA BISHOP	Title V Major	Current	Operating		3	3	04/07/2011	07/14/2016
TX355	110034512837	AIR TX0000004835501662	Major Emissions	CITY OF CORPUS CHRISTI LANDFILL	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX355	110034733518	AIR TX0000004835501656	Major Emissions	EL CENTRO LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX355	110035233583	AIR TX0000004835500666	Major Emissions	TEXAS DOCK & RAIL	Title V Major	Current	Operating		3	3	09/12/2015	07/14/2016
TX355	110035784149	AIR TX0000004835500046	Major Emissions	HARLAN TANK FARM	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX355	110038173961	AIR TX0000004835500020	Major Emissions	FLINT HILLS RESOURCES EAST REFINERY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX355	110038449006	AIR TX0000004877701909	Minor Emissions	AIR CURTAIN DESTRUCTOR MODEL S 116 CORPUS CHRISTI	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX355	110061031653	AIR TX0000004835500115	Major Emissions	CITGO CORPUS CHRISTI REFINERY - WEST PLANT	Title V Major	Current	Operating		5	5	06/27/1998	07/14/2016
TX355	110063966935	AIR TX0000004835501687	Major Emissions	CORPUS CRUDE OIL TERMINAL	Title V Major	Current	Operating		3	3	09/12/2015	07/14/2016
TX355	110067568000	AIR TX0000004835501688	Major Emissions	EF90 CORPUS CHRISTI FACILITY	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX355	110067568297	AIR TX0000004835501689	Major Emissions	CORPUS CHRISTI COMBINED HEAT AND POWER PLANT	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX357	110007198317	AIR TX0000004835700008	Major Emissions	TRANSPETCO. I	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX357	110007203971	AIR TX0000004835700014	Major Emissions	REED COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/17/2007	07/14/2016

	09/30/2018	
02/01/2000	09/30/2018	
07/31/2014	09/30/2019	
08/24/2012	09/30/2019	
12/23/2015	09/30/2021	
	09/30/2018	
	09/30/2018	
08/26/2013	09/30/2019	
	09/30/2019	
	09/30/2018	
	09/30/2019	
05/16/2014	09/30/2018	
08/30/2007	09/30/2021	
	09/30/2021	
08/31/2011	09/30/2021	
	09/30/2019	
	09/30/2018	
	09/30/2018	
	09/30/2017	
08/20/2009	09/30/2018	

TX357	110007204051	AIR TX0000004835700015	Major Emissions	URBAN COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX357	110007204328	AIR TX0000004835700005	Major Emissions	SPEARMAN GAS PROCESSING PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX357	110007206013	AIR TX0000004835700011	Major Emissions	PERRYTON-BARLOW COMPRESSOR STATION	Title V Major	Current	Operating		5	5	08/04/2005	07/14/2016
TX357	110033178594	AIR TX0000004835700007	Major Emissions	WAKA BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX357	110033178601	AIR TX0000004835700017	Major Emissions	CLARK BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX357	110034244841	AIR TX0000004835700006	Major Emissions	SPEARMAN COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX357	110034530130	AIR TX0000004835700018	Major Emissions	NORTHRUP COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX361	110000463944	AIR TX0000004836100006	Major Emissions	ORANGE CARBON BLACK PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX361	110000463971	AIR TX0000004836100020	Major Emissions	LANXESS ORANGE PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX361	110000464104	AIR TX0000004836100023	Major Emissions	TRINITY INDUSTRIES PLANT 117	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX361	110000599629	AIR TX0000004836100016	Major Emissions	GERDAU AMERISTEEL BEAUMONT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX361	110000743866	AIR TX0000004836100017	Major Emissions	HONEYWELL INTERNATIONAL ORANGE PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX361	110001868435	AIR TX0000004836100026	Major Emissions	RESCAR ORANGE FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX361	110005188082	AIR TX0000004836100057	Major Emissions	SABINE COGENERATION FACILITY	Title V Major	Current	Operating		3	3	09/04/2002	07/14/2016
TX361	110006533466	AIR TX0000004836100058	Major Emissions	WESTPORT ORANGE SHIPYARD	Title V Major	Current	Operating		3	3	08/05/2005	07/14/2016
TX361	110007178874	AIR TX0000004836100007	Major Emissions	SABINE PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX361	110007198399	AIR TX0000004836100032	Major Emissions	ROSE CITY FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX361	110015617749	AIR TX0000004836100033	Major Emissions	FLORIDA GAS VIDOR COMPRESSOR STATION	Title V Major	Current	Operating		5	5	02/12/2008	07/14/2016
TX361	110016761869	AIR TX0000004836100013	Major Emissions	BEAUMONT MARINE TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX361	110017746368	AIR TX0000004836100002	Major Emissions	DUPONT SABINE RIVER WORKS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016

06/25/2008	09/30/2018	
08/18/2014	09/30/2021	
01/08/2015	09/30/2021	
11/03/2005	09/30/2018	
02/19/2008	09/30/2018	
03/14/2012	09/30/2021	
11/22/2011	09/30/2018	
07/21/2014	09/30/2019	
04/15/2014	09/30/2021	
05/23/2014	09/30/2019	
07/25/2013	09/30/2019	
03/04/2016	09/30/2019	
09/29/2015	09/30/2019	
04/30/2014	09/30/2019	
03/07/2016	09/30/2019	
01/15/2016	09/30/2019	
	09/30/2018	
01/17/2013	09/30/2021	
05/13/2003	09/30/2018	
08/28/2013	09/30/2021	

TX361	110021082576	AIR TX0000004836100063	Major Emissions	SRW COGENERATION	Title V Major	Current	Operating		3	3	08/05/2005	07/14/2016
TX361	110022523982	AIR TX0000004836100244	Major Emissions	INVISTA SARL SABINE RIVER SITE	Title V Major	Current	Operating		5	5	05/22/2006	07/14/2016
TX361	110033180616	AIR TX0000004836100037	Major Emissions	SUNOCO LOGISTICS ORANGE STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX361	110034635367	AIR TX0000004836100014	Major Emissions	CHEVRON PHILLIPS CHEMICAL ORANGE POLYETHYLENE PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX361	110037526442	AIR TX0000004836100006	Major Emissions	INTERNATIONAL PAPER ORANGE MILL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX361	110038449747	AIR TX0000004877701922	Minor Emissions	MANSHACK TRENCH BURNER 1	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX361	110064230782	AIR TX0000004836100056	Major Emissions	VIDOR COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX361	110064446531	AIR TX0000004836100004	Major Emissions	FIRESTONE POLYMERS ORANGE PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX361	110067568395	AIR TX0000004835102262	Major Emissions	PORT OF BEAUMONT PETROLEUM JEFFERSON PROCESSING	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX363	110000459245	AIR TX0000004836300012	Major Emissions	HANSON BRICK - MINERAL WELLS FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX363	110006451945	AIR TX0000004836300001	Major Emissions	R W MILLER PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX363	110007205862	AIR TX0000004836300024	Major Emissions	GULF ENERGY PROCESSING CORP	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX363	110015742295	AIR TX0000004836300018	Major Emissions	LONE CAMP GAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX363	110035783042	AIR TX0000004836300004	Major Emissions	GORDON GAS PROCESSING PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX365	110000502858	AIR TX0000004836500003	Major Emissions	EAST TEXAS GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX365	110000598862	AIR TX0000004836500007	Major Emissions	CARTHAGE ORIENTED STRANDBOARD MILL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX365	110007181868	AIR TX0000004836500027	Major Emissions	GEORGE GRAY PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX365	110007182306	AIR TX0000004836500030	Major Emissions	MITCHELL COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX365	110007198424	AIR TX0000004836500001	Major Emissions	CENTRAL COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX365	110007198433	AIR TX0000004836500005	Major Emissions	CARTHAGE 1 COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

11/30/2015	09/30/2019	
08/26/2015	09/30/2021	
01/26/2006	09/30/2018	
02/03/2014	09/30/2021	
06/25/2013	09/30/2019	
	09/30/2021	
12/27/2012	09/30/2021	
07/23/2014	09/30/2019	
	09/30/2018	
06/09/2015	09/30/2018	
04/25/2014	09/30/2018	
	09/30/2017	
08/08/2014	09/30/2018	
03/31/2016	09/30/2018	
08/25/2014	09/30/2018	
07/21/2015	09/30/2018	
08/07/2014	09/30/2018	
03/27/2003	09/30/2018	
03/24/2016	09/30/2018	
01/22/2010	09/30/2018	

TX365	110007203604	AIR TX0000004836500026	Major Emissions	LATEX COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX365	110007206022	AIR TX0000004836500031	Major Emissions	CHAMPLIN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX365	110017384132	AIR TX0000004836500028	Major Emissions	XTO ENERGY CARTHAGE COMPRESSOR STATION 1	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX365	110024420606	AIR TX0000004836500032	Major Emissions	SHARPS ENVIRONMENTAL SERVICE	Title V Major	Current	Operating		2	2	05/19/2006	07/14/2016
TX365	110028236905	AIR TX0000004836500064	Major Emissions	CARTHAGE 2 COMPRESSOR STATION	Title V Major	Current	Operating		2	2	08/09/2007	07/14/2016
TX365	110028236905	AIR TX0000004836500066	Major Emissions	CARTHAGE JCT COMPRESSOR STATION	Title V Major	Current	Operating		5	5	04/04/2011	07/14/2016
TX365	110028718056	AIR TX0000004836500041	Major Emissions	PINEHILL COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX365	110031217751	AIR TX0000004836500061	Major Emissions	SOUTH CARTHAGE COMPRESSOR STATION	Title V Major	Current	Operating		5	5	08/29/2008	07/14/2016
TX365	110033180705	AIR TX0000004836500025	Major Emissions	BP AMERICA PRODUCTION COMPANY	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX365	110033247136	AIR TX0000004836500035	Major Emissions	A COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX365	110033345342	AIR TX0000004836500057	Major Emissions	BETHANY COMPRESSOR STATION	Title V Major	Current	Operating		5	5	11/01/2006	07/14/2016
TX365	110033940733	AIR TX0000004836500090	Major Emissions	HANCOCK COMPRESSOR STATION	Title V Major	Current	Operating		5	5	09/12/2015	07/14/2016
TX365	110034199720	AIR TX0000004836500084	Major Emissions	PANOLA COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX365	110034307006	AIR TX0000004836500068	Major Emissions	CARTHAGE HUB COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	06/16/2009	07/14/2016
TX365	110034525002	AIR TX0000004836500029	Major Emissions	CARTHAGE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX365	110037593084	AIR TX0000004836500034	Major Emissions	SHADY GROVE COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX365	110037604394	AIR TX0000004836500067	Major Emissions	MIDWAY COMPRESSOR STATION PANOLA	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX365	110037976955	AIR TX0000004836500062	Major Emissions	MARKWEST ENERGY EAST TEXAS GAS BECKVILLE COMPRESSION STATION	Title V Major	Current	Operating		5	5	07/11/2007	07/14/2016
TX365	110038447972	AIR TX0000004836500069	Major Emissions	MARKWEST ENERGY EAST TEXAS GAS CARTHAGE GAS PLANT	Title V Major	Current	Operating		1	2	02/13/2009	07/14/2016
TX365	110046383677	AIR TX0000004836500086	Major Emissions	CARTHAGE EAST GAS PLANT	Title V Major	Current	Operating		2	2	08/09/2012	07/14/2016

07/02/2009	09/30/2018	
07/24/2009	09/30/2018	
04/09/2015	09/30/2018	
06/10/2014	09/30/2018	
02/19/2014	09/30/2018	
04/20/2016	09/30/2021	
	09/30/2018	
11/20/2012	09/30/2021	
07/15/2004	09/30/2017	
	09/30/2018	
02/29/2012	09/30/2021	
08/31/2015	09/30/2021	
	09/30/2018	
04/04/2013	09/30/2018	
08/24/2007	09/30/2018	
03/22/2004	09/30/2018	
08/07/2009	09/30/2018	
09/17/2012	09/30/2021	
08/17/2011	09/30/2018	
08/31/2015	09/30/2018	

TX365	110061079997	AIR TX0000004836500091	Major Emissions	SOUTH DEADWOOD COMPRESSOR STATION	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX367	110000459272	AIR TX0000004836700024	Major Emissions	COLUMBIA STREET PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX367	110000743740	AIR TX0000004836700022	Major Emissions	THIRD STREET PLANT	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX367	110001870645	AIR TX0000004836700027	Major Emissions	NORTH TEXAS POWER PLANT	Title V Major	Current	Operating		2	2	08/04/2005	07/14/2016
TX367	110009503331	AIR TX0000004836700002	Major Emissions	SPRINGTOWN GAS PROCESSING PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX367	110013958397	AIR TX0000004836700005	Major Emissions	MINERAL WELLS EAST FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX367	110013961837	AIR TX0000004836700006	Major Emissions	ACME BRICK BENNET PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX367	110031262425	AIR TX0000004836700171	Major Emissions	SILVER CREEK PROCESSING PLANT	Title V Major	Current	Operating		2	2	02/23/2012	07/14/2016
TX367	110031262489	AIR TX0000004836700156	Major Emissions	WEATHERFORD PLANT	Title V Major	Current	Operating		1	2	03/26/2008	07/14/2016
TX367	110034105723	AIR TX0000004836700155	Major Emissions	IESI WEATHERFORD LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX367	110040835861	AIR TX0000004836700153	Major Emissions	GOFORTH PROCESSING PLANT	Title V Major	Current	Operating		1	2	04/16/2010	07/14/2016
TX367	110043970673	AIR TX0000004836700032	Major Emissions	I-20 COMPRESSOR STATION	Title V Major	Current	Operating		1	2	03/28/2005	07/14/2016
TX367	110045440643	AIR TX0000004836700170	Major Emissions	KEMP COMPRESSOR STATION	Title V Major	Current	Operating		1	2	02/23/2012	07/14/2016
TX367	110045440670	AIR TX0000004836701704	Major Emissions	WHITE SETTLEMENT COMPRESSOR STATION	Title V Major	Current	Operating		2	2	02/23/2012	07/14/2016
TX367	110064272166	AIR TX0000004836700008	Major Emissions	WEST FORT WORTH TERMINAL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX369	110056965618	AIR TX0000004836900006	Major Emissions	CARGILL MEAT SOLUTIONS	Title V Major	Current	Operating		2	2	11/03/2005	07/14/2016
TX371	110000713782	AIR TX0000004837100017	Major Emissions	YATES GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX371	110000713782	AIR TX0000004837100055	Major Emissions	YATES FIELD TRACT 75 PLT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX371	110000713782	AIR TX0000004837100075	Major Emissions	YATES TRACT 17 COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/14/2005	07/14/2016
TX371	110001876346	AIR TX0000004837100086	Major Emissions	GOMEZ COMPRESSOR STATION	Title V Major	Current	Operating		5	5	07/26/2006	07/14/2016

	09/30/2018	
03/28/2006	09/30/2018	
04/16/2015	09/30/2018	
07/29/2014	09/30/2018	
03/27/2015	09/30/2018	
06/09/2015	09/30/2018	
08/25/2015	09/30/2018	
08/13/2014	09/30/2018	
02/07/2012	09/30/2018	
	09/30/2018	
08/17/2015	09/30/2018	
06/02/2016	09/30/2018	
	09/30/2018	
08/19/2015	09/30/2018	
11/02/2015	09/30/2018	
07/29/2015	09/30/2018	
08/31/2015	09/30/2018	
09/05/2014	09/30/2018	
03/16/2015	09/30/2018	
04/15/2013	09/30/2021	

TX371	110001995538	AIR TX0000004837100085	Major Emissions	SOUTH GIRVIN STATION 16	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX371	110007178990	AIR TX0000004837100081	Major Emissions	BARNHART COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX371	110007181316	AIR TX0000004837100007	Major Emissions	MITCHELL TREATING FACILITY	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX371	110007182495	AIR TX0000004837100003	Major Emissions	PUCKETT COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX371	110007198521	AIR TX0000004837100009	Major Emissions	DIAMOND Y COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX371	110007198530	AIR TX0000004837100013	Major Emissions	J F HOOVER COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX371	110007205522	AIR TX0000004837100080	Major Emissions	COYANOSA FACILITY	Title V Major	Current	Operating		1	2	05/24/2007	07/14/2016
TX371	110007206674	AIR TX0000004837100011	Major Emissions	GREY RANCH TREATING PLANT	Title V Major	Current	Operating		1	2	05/09/2006	07/14/2016
TX371	110022483980	AIR TX0000004837100089	Major Emissions	PUCKETT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX371	110031508018	AIR TX0000004837100186	Major Emissions	SHEFFIELD STATION	Title V Major	Current	Operating		1	2	05/10/2006	07/14/2016
TX371	110033178781	AIR TX0000004837100087	Major Emissions	PUCKETT COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX371	110033180858	AIR TX0000004837100039	Major Emissions	BAKERSFIELD COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX371	110033180867	AIR TX0000004837100068	Major Emissions	ROJO COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX371	110033180876	AIR TX0000004837100082	Major Emissions	EP SIBLEY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX371	110033180885	AIR TX0000004837100083	Major Emissions	PECOS COUNTY 7 COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX371	110033880897	AIR TX0000004837100090	Major Emissions	FORT STOCKTON POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX371	110034242077	AIR TX0000004837100004	Major Emissions	COYANOSA GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX371	110034242077	AIR TX0000004837100015	Major Emissions	COYANOSA COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX371	110035784595	AIR TX0000004837100035	Major Emissions	GREY RANCH COMPRESSOR STATION	Title V Major	Current	Temporarily Closed		1	2	05/17/2001	07/14/2016
TX371	110035784595	AIR TX0000004837100091	Major Emissions	GREY RANCH COMPRESSOR STATION	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016

08/17/2007	09/30/2018	
	09/30/2018	
05/19/2014	09/30/2018	
03/15/2013	09/30/2021	
08/27/2015	09/30/2018	
07/08/2015	09/30/2018	
03/04/2015	09/30/2018	
05/29/2013	09/30/2018	
05/17/2001	09/30/2018	
06/11/2014	09/30/2018	
02/09/2005	09/30/2018	
06/21/2006	09/30/2018	
12/05/2003	09/30/2018	
07/14/2005	09/30/2018	
08/02/2005	09/30/2018	
10/05/2005	09/30/2018	
05/29/2014	09/30/2021	
08/29/2014	09/30/2021	
03/26/2011	09/30/2018	
08/25/2014	09/30/2021	

TX371	110037526157	AIR TX0000004837100014	Major Emissions	WAHA GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX371	110037531837	AIR TX0000004837100200	Major Emissions	SIERRA MADERA COMPRESSION FACILITY	Title V Major	Current	Operating		5	5	08/06/2008	07/14/2016
TX371	110037593173	AIR TX0000004837100202	Major Emissions	SANTA ROSA COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX371	110039093888	AIR TX0000004837100040	Major Emissions	MITCHELL COMPRESSOR STATION	Title V Major	Current	Temporarily Closed		1	2	10/01/2001	07/14/2016
TX371	110041103230	AIR TX0000004837100042	Major Emissions	WAHA COMPRESSOR STATION	Title V Major	Current	Operating		1	2	02/12/2003	07/14/2016
TX371	110041103230	AIR TX0000004837100077	Major Emissions	WAHA COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX371	110041115085	AIR TX0000004837100022	Major Emissions	PIKES PEAK PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX371	110041117350	AIR TX0000004837100046	Major Emissions	WOODWARD RANCH STATION 81	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX371	110046382017	AIR TX0000004837100084	Major Emissions	STATION 149	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX371	110064319713	AIR TX0000004837100020	Major Emissions	PUTNAM TREATER	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX371	110064321559	AIR TX0000004837100016	Major Emissions	GOMEZ GAS TREATING FACILITY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX373	110000599040	AIR TX0000004837300005	Major Emissions	CORRIGAN FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX373	110001868523	AIR TX0000004837300002	Major Emissions	CAMDEN PLYWOOD & LUMBER COMPLEX	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX373	110007198665	AIR TX0000004837300009	Major Emissions	CORRIGAN ORIENTED STRANDBOARD MILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX373	110007205860	AIR TX0000004837300018	Major Emissions	INDIAN SPRINGS GAS PLANT	Title V Major	Current	Operating		5	5	01/26/2007	07/14/2016
TX373	110007206157	AIR TX0000004837300019	Major Emissions	KINDER MORGAN GOODRICH COMPRESSOR STATION 555	Title V Major	Current	Operating		5	5	07/10/2008	07/14/2016
TX373	110030747645	AIR TX0000004837300677	Major Emissions	POLK COUNTY LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX373	110033181027	AIR TX0000004837300016	Major Emissions	GRANBURY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX373	110033181036	AIR TX0000004837300017	Major Emissions	AMERICAN RAILCAR INDUSTRIES GOODRICH	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX373	110039111920	AIR TX0000004837300012	Major Emissions	GOODRICH COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016

06/02/2015	09/30/2018	
07/14/2014	09/30/2021	
	09/30/2018	
07/16/2014	09/30/2018	
01/31/2012	09/30/2018	
07/23/2014	09/30/2021	
05/22/2013	09/30/2021	
01/13/2016	09/30/2018	
11/10/2011	09/30/2018	
05/09/2006	09/30/2018	
08/18/2015	09/30/2021	
05/27/2015	09/30/2019	
02/18/2014	09/30/2019	
	09/30/2018	
03/10/2015	09/30/2021	
05/30/2013	09/30/2021	
08/23/2010	09/30/2018	
10/19/2004	09/30/2018	
05/12/2006	09/30/2018	
07/30/2013	09/30/2021	

TX373	110039111920	AIR TX0000004837300020	Major Emissions	COMPRESSOR STATION 340 GOODRICH	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX373	110067568411	AIR TX0000004837300678	Major Emissions	CORRIGAN OSB	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX375	110000465755	AIR TX0000004837500678	Major Emissions	LEADING EDGE AVIATION SERVICES AMARILLO	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX375	110000500636	AIR TX0000004837500037	Major Emissions	AMARILLO TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX375	110000711560	AIR TX0000004837500059	Major Emissions	RIVER ROAD WATER RECLAMATION PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX375	110000743955	AIR TX0000004837500020	Major Emissions	AMARILLO COPPER REFINERY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX375	110001995271	AIR TX0000004837500052	Major Emissions	PFC 21	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX375	110007198736	AIR TX0000004837500030	Major Emissions	WESTAR TRANMISSION COMPANY	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX375	110007202473	AIR TX0000004837500023	Major Emissions	HARRINGTON STATION COAL HANDLING SYSTEM	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX375	110009497785	AIR TX0000004837500027	Major Emissions	TYSON FRESH MEATS	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX375	110010499111	AIR TX0000004837500051	Major Emissions	PFC 20	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX375	110030747654	AIR TX0000004837500687	Major Emissions	CITY OF AMARILLO LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX375	110033179860	AIR TX0000004837500050	Major Emissions	PFC 19 STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX375	110035782285	AIR TX0000004837500006	Major Emissions	FAIN GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX375	110042010999	AIR TX0000004837500004	Major Emissions	NICHOLS STATION POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX375	110042010999	AIR TX0000004837500022	Major Emissions	HARRINGTON STATION POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX375	110064844842	AIR TX0000004837500066	Major Emissions	PFC 22	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX377	110010575895	AIR TX0000004837700003	Major Emissions	PRESIDIO POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX377	110039623173	AIR TX0000004877702061	Minor Emissions	TRENCHBURNER T400 SN T40FS06248	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX377	110039623173	AIR TX0000004877702109	Minor Emissions	FIREBOX SN27FBN10412	Other/Alternate Facilities	Current	Operating		5	5	07/14/2016	07/14/2016

01/31/2012	09/30/2018	
	09/30/2018	
08/14/2009	09/30/2018	
	09/30/2018	
	09/30/2018	
08/13/2015	09/30/2018	
05/26/2016	09/30/2021	
	09/30/2017	
	09/30/2018	
04/29/2015	09/30/2018	
03/17/2016	09/30/2021	
08/09/2008	09/30/2018	
06/06/2006	09/30/2018	
07/15/2014	09/30/2021	
05/23/2014	09/30/2018	
05/31/2016	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2021	
	09/30/2021	

TX379	110007198772	AIR TX0000004837900002	Major Emissions	GINGER COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX381	110000465773	AIR TX0000004838100004	Major Emissions	OWENS CORNING-RANDALL COUNTY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX381	110007205639	AIR TX0000004838100012	Major Emissions	MCSPADDEN FACILITY	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX381	110007205906	AIR TX0000004838100011	Major Emissions	AMARILLO COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX381	110007207281	AIR TX0000004838100013	Major Emissions	CANYON STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX381	110034300815	AIR TX0000004838100009	Major Emissions	CITY OF AMARILLO	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX381	110037183268	AIR TX0000004838100014	Major Emissions	SOUTHWEST LANDFILL TX	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX381	110037183268	AIR TX0000004838100015	Major Emissions	MUR-TEX	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX381	110039622637	AIR TX0000004877702040	Minor Emissions	L & L PALLET SUPPLY TRENCH BURNER	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX381	110042002944	AIR TX0000004838100016	Major Emissions	UNITED FIBERGLASS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX383	110007180790	AIR TX0000004838300003	Major Emissions	BIG LAKE GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX383	110007198781	AIR TX0000004838300002	Major Emissions	MIDKIFF GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX383	110007203828	AIR TX0000004838300014	Major Emissions	KATT BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX383	110007205087	AIR TX0000004838300017	Major Emissions	STILES COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX383	110010499166	AIR TX0000004838300013	Major Emissions	DUKE ENERGY FIELD SERVICES, L.P.	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX383	110015743695	AIR TX0000004838300009	Major Emissions	BOYD COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX383	110030747663	AIR TX0000004838300032	Major Emissions	CITY OF BIG LAKE LANDFILL	Title V Major	Current	Operating		2	2	05/25/2007	07/14/2016
TX383	110064648666	AIR TX0000004838300018	Major Emissions	REAGAN COUNTY COMPRESSOR STATION 2	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX389	110010499184	AIR TX0000004838900025	Major Emissions	ENCINA COMPRESSOR STATION 148	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX389	110034254134	AIR TX0000004838900012	Major Emissions	WEST WAHA STATION 10	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

05/24/2004	09/30/2018	
11/14/2014	09/30/2018	
02/20/2013	09/30/2018	
02/08/2016	09/30/2021	
08/27/2002	09/30/2018	
	09/30/2018	
08/11/2009	09/30/2018	
02/26/2016	09/30/2018	
	09/30/2021	
08/24/2015	09/30/2018	
08/15/2014	09/30/2021	
12/05/2014	09/30/2021	
05/22/2003	09/30/2018	
	09/30/2018	
07/25/2003	09/30/2017	
04/14/2016	09/30/2018	
	09/30/2018	
07/11/2003	09/30/2018	
02/23/2012	09/30/2018	
07/09/2004	09/30/2018	

TX389	110037526157	AIR TX0000004838900002	Major Emissions	WAHA GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX389	110038780682	AIR TX0000004838900001	Major Emissions	GREASEWOOD PLANT	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX389	110045440689	AIR TX0000004838900236	Major Emissions	RED BLUFF GAS PROCESSING PLANT	Title V Major	Current	Operating		1	2	02/23/2012	07/14/2016
TX389	110054885843	AIR TX0000004838900227	Major Emissions	STATE LINE COMPRESSOR STATION	Title V Major	Current	Operating		5	5	11/16/2012	07/14/2016
TX389	110063124024	AIR TX0000004838900003	Major Emissions	RAMSEY GAS PLANT	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX389	110067575680	AIR TX0000004838900238	Major Emissions	MUSTANG COMPRESSOR STATION	Title V Major	Current	Operating		2	2	07/14/2016	07/14/2016
TX391	110001875668	AIR TX0000004839100031	Major Emissions	TC OIL HUFF FIELD	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX391	110007032200	AIR TX0000004839100036	Major Emissions	CLEMENT HEARD COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX391	110007179061	AIR TX0000004839100002	Major Emissions	EXXON COMPANY U.S.A.	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX391	110007181771	AIR TX0000004839100024	Major Emissions	TOM OCONNER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX391	110007181977	AIR TX0000004839100029	Major Emissions	COMPRESSOR STATION 2	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX391	110007182164	AIR TX0000004839100030	Major Emissions	T-C OIL COMPANY	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX391	110007182164	AIR TX0000004839100032	Major Emissions	TC OIL LAKE PASTURE COMPRESSOR YARD	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX391	110007182173	AIR TX0000004839100034	Major Emissions	CITATION OIL & GAS CORPORATION	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX391	110007198898	AIR TX0000004839100019	Major Emissions	LAMBERT COMPRESSOR STATION & GAS PROCESSING PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX391	110007201740	AIR TX0000004839100016	Major Emissions	REFUGIO COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX391	110007202632	AIR TX0000004839100014	Major Emissions	GRETA COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX391	110007204943	AIR TX0000004839100027	Major Emissions	H & D OPERATING COMPANY	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX391	110007205924	AIR TX0000004839100033	Major Emissions	TC OIL 5600 BATTERY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX391	110010499200	AIR TX0000004839100026	Major Emissions	M E OCONNOR	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016

08/28/2015	09/30/2021	
	09/30/2018	
	09/30/2018	
06/24/2014	09/30/2021	
08/12/2003	09/30/2021	
	09/30/2018	
	09/30/2018	
07/18/2006	09/30/2018	
	09/30/2017	
	09/30/2018	
05/01/2014	09/30/2018	
10/07/2002	09/30/2017	
03/13/2006	09/30/2018	
	09/30/2017	
	09/30/2018	
02/22/2016	09/30/2021	
01/03/2003	09/30/2018	
	09/30/2017	
	09/30/2018	
08/26/2015	09/30/2018	

TX391	110010499255	AIR TX0000004839100023	Major Emissions	QUINTANA PETROLEUM CORPORATION	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX391	110015632948	AIR TX0000004839100040	Major Emissions	HILCORP ENERGY FANNIE HEARD COMPRESSOR STATION	Title V Major	Current	Operating		2	2	08/13/2003	07/14/2016
TX391	110033181198	AIR TX0000004839100021	Major Emissions	REFUGIO STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX391	110033181214	AIR TX0000004839100039	Major Emissions	TOM OCONNOR C COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX391	110037604401	AIR TX0000004839100018	Major Emissions	NATURAL GAS COMPRESSOR FACILITY STATION 20	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX391	110039089964	AIR TX0000004839100020	Major Emissions	COMPRESSOR STATION 804	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX391	110039105107	AIR TX0000004839100025	Major Emissions	HILCORP ENERGY LAKE PASTURE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX391	110054891006	AIR TX0000004839100053	Major Emissions	WOODSBORO PROCESSING PLANT	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX393	110007179070	AIR TX0000004839300004	Major Emissions	MENDOTA COMPRESSOR STATION	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX393	110007202151	AIR TX0000004839300003	Major Emissions	STATION 149	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX393	110007206059	AIR TX0000004839300008	Major Emissions	PAMPA COMPRESSOR STATION	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX393	110033181223	AIR TX0000004839300006	Major Emissions	HODGES BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX393	110034211868	AIR TX0000004839300010	Major Emissions	CENTRAL COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/11/2007	07/14/2016
TX393	110034400351	AIR TX0000004839300009	Major Emissions	RED DEER GAS PLANT	Title V Major	Current	Operating		5	5	09/29/2008	07/14/2016
TX395	110007198978	AIR TX0000004839500017	Major Emissions	WALNUT CREEK MINING CALVERT LIGNITE MINE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX395	110008141983	AIR TX0000004839500016	Major Emissions	HEARNE MAINTENANCE FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX395	110010655013	AIR TX0000004839500019	Major Emissions	HEARNE STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX395	110015666144	AIR TX0000004839500013	Major Emissions	TWIN OAKS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX395	110022398831	AIR TX0000004839500020	Major Emissions	BOA GAS PLANT	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX395	110034390950	AIR TX0000004839500033	Major Emissions	MARQUEZ PLANT	Title V Major	Current	Operating		1	2	09/08/2006	07/14/2016

	09/30/2017	
	09/30/2018	
06/19/2003	09/30/2018	
	09/30/2018	
12/22/2003	09/30/2018	
07/03/2006	09/30/2018	
	09/30/2018	
	09/30/2018	
08/12/2013	09/30/2018	
03/31/2010	09/30/2018	
01/28/2015	09/30/2021	
08/14/2006	09/30/2018	
05/21/2014	09/30/2021	
08/27/2013	09/30/2021	
06/29/2011	09/30/2018	
08/26/2015	09/30/2018	
08/31/2007	09/30/2018	
04/25/2014	09/30/2018	
11/08/2011	09/30/2018	
05/12/2014	09/30/2018	

TX395	110045485505	AIR TX0000004839500008	Major Emissions	OAK GROVE STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX395	110064844664	AIR TX0000004839500015	Major Emissions	HEARNE EAST TERMINAL	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX399	110007179105	AIR TX0000004839900012	Major Emissions	WINTERS TREATING FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX399	110033179012	AIR TX0000004839900013	Major Emissions	SALLY ODOM COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX399	110040877548	AIR TX0000004839900006	Major Emissions	SYKES COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX401	110000458291	AIR TX0000004840100039	Major Emissions	MANSFIELD PLUMBING PRODUCTS	Title V Major	Current	Operating		2	2	07/29/2004	07/14/2016
TX401	110000458308	AIR TX0000004840100630	Major Emissions	FIBERGLASS SPECIALTIES HENDERSON	Title V Major	Current	Operating		2	2	07/21/2005	07/14/2016
TX401	110000458317	AIR TX0000004840100001	Major Emissions	BORAL BRICKS HENDERSON PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX401	110000458326	AIR TX0000004840100036	Major Emissions	TROY MFG TEXAS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX401	110001868587	AIR TX0000004840100004	Major Emissions	HENDERSON LUMBER MILL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX401	110007182191	AIR TX0000004840100034	Major Emissions	DUKE ENERGY FIELD SERVICES, L.P.	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX401	110007205559	AIR TX0000004840100033	Major Emissions	COMPRESSOR STATION 10	Title V Major	Current	Operating		1	2	12/18/2007	07/14/2016
TX401	110010661667	AIR TX0000004840100037	Major Emissions	TENASKA GATEWAY GENERATING STATION	Title V Major	Current	Operating		2	2	02/02/2006	07/14/2016
TX401	110024420624	AIR TX0000004840100632	Major Emissions	PERMIAN TANK & MANUFACTURING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX401	110025336606	AIR TX0000004840100634	Major Emissions	HENDERSON GAS PLANT	Title V Major	Current	Operating		1	2	08/09/2007	07/14/2016
TX401	110033181287	AIR TX0000004840100005	Major Emissions	EAST TEXAS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX401	110033229726	AIR TX0000004840100035	Major Emissions	ALFORD B COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX401	110043787220	AIR TX0000004840100011	Major Emissions	MARTIN LAKE STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX401	110043788292	AIR TX0000004840100660	Major Emissions	IESI TX LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX401	110062228682	AIR TX0000004840100643	Major Emissions	MCKNIGHT COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	02/05/2010	07/14/2016

	09/30/2018	
	09/30/2018	
04/12/2004	09/30/2018	
12/12/2005	09/30/2018	
	09/30/2018	
08/28/2014	09/30/2018	
04/06/2016	09/30/2018	
02/26/2016	09/30/2018	
07/25/2003	09/30/2018	
08/07/2015	09/30/2018	
02/13/2003	09/30/2017	
07/22/2014	09/30/2018	
08/27/2015	09/30/2018	
08/06/2007	09/30/2018	
07/28/2014	09/30/2018	
08/28/2003	09/30/2018	
06/22/2005	09/30/2018	
08/26/2015	09/30/2018	
	09/30/2018	
03/28/2013	09/30/2018	

TX401	110064847457	AIR TX0000004840100021	Major Emissions	ARP STATION	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX403	110000458825	AIR TX0000004840300001	Major Emissions	TEMPLE INLAND PINELAND MANUFACTURING COMPLEX	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX403	110041122040	AIR TX0000004840300005	Major Emissions	MAGASCO COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX407	110007205648	AIR TX0000004840700002	Major Emissions	HUNTSVILLE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX407	110037899290	AIR TX0000004840700006	Major Emissions	SAN JACINTO COUNTY PEAKING FACILITY	Title V Major	Current	Operating		3	3	02/27/2008	07/14/2016
TX409	110000599807	AIR TX0000004840900044	Major Emissions	OXYCHEM INGLESIDE PLANT	Title V Major	Current	Operating		3	3	01/25/1996	07/14/2016
TX409	110000705309	AIR TX0000004840900003	Major Emissions	GREGORY PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX409	110000823609	AIR TX0000004840900029	Major Emissions	INGLESIDE PETROLEUM TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX409	110007179908	AIR TX0000004840900036	Major Emissions	ABRAXAS EAST WHITE POINT PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX409	110007201991	AIR TX0000004840900039	Major Emissions	HALLWOOD ENERGY CORPORATION	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX409	110013324045	AIR TX0000004840900005	Major Emissions	SHERWIN ALUMINA PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX409	110022524106	AIR TX0000004840900230	Major Emissions	KIEWIT OFFSHORE SERVICES	Title V Major	Current	Operating		3	3	04/07/2011	07/14/2016
TX409	110028042197	AIR TX0000004840900052	Major Emissions	GREGORY POWER FACILITY	Title V Major	Current	Operating		3	3	08/05/2005	07/14/2016
TX409	110038449729	AIR TX0000004877701920	Minor Emissions	GULF MARINE FABRICATORS	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016
TX409	110041004025	AIR TX0000004840900008	Major Emissions	PORTILLA PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX409	110041004025	AIR TX0000004840900049	Major Emissions	WELDER TANK BATTERY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX409	110043694767	AIR TX0000004840900030	Major Emissions	FHR INGLESIDE MARINE TERMINAL FACILITY	Title V Major	Current	Operating		3	3	02/03/2005	07/14/2016
TX409	110064844352	AIR TX0000004840900238	Major Emissions	SINTON COMPRESSOR STATION	Title V Major	Current	Operating		1	2	09/12/2015	07/14/2016
TX409	110064844441	AIR TX0000004840900071	Major Emissions	CORPUS CHRISTI LIQUEFACTION	Title V Major	Current	Operating		3	3	09/12/2015	07/14/2016
TX409	110064847466	AIR TX0000004840900239	Major Emissions	TPCO AMERICA	Title V Major	Current	Operating		3	3	09/12/2015	07/14/2016

	09/30/2018	
06/03/2014	09/30/2019	
05/07/2008	09/30/2018	
03/10/2004	09/30/2018	
06/02/2015	09/30/2019	
05/31/2016	09/30/2019	
04/10/2013	09/30/2018	
07/17/2007	09/30/2018	
	09/30/2018	
	09/30/2017	
02/25/2015	09/30/2019	
	09/30/2019	
05/31/2016	09/30/2019	
	09/30/2021	
05/19/2004	09/30/2018	
07/14/2006	09/30/2018	
01/29/2016	09/30/2019	
	09/30/2018	
	09/30/2019	
	09/30/2019	

TX413	110007179926	AIR TX0000004841300001	Major Emissions	HULLDALE TREATER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX413	110007203837	AIR TX0000004841300008	Major Emissions	ELDORADO COMPRESSOR STATION	Title V Major	Current	Operating		1	2	04/03/2006	07/14/2016
TX415	110000913138	AIR TX0000004841500002	Major Emissions	SNYDER GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX415	110007200652	AIR TX0000004841500003	Major Emissions	FULLER GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX415	110007202614	AIR TX0000004841500014	Major Emissions	COLORADO CITY STATION	Title V Major	Current	Operating		5	5	02/09/2005	07/14/2016
TX415	110007207664	AIR TX0000004841500025	Major Emissions	WIS 11	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX415	110017283875	AIR TX0000004841500012	Major Emissions	SACROC CARBON DIOXIDE TREATMENT PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX415	110030747672	AIR TX0000004841500095	Major Emissions	CITY OF SNYDER LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX415	110034330775	AIR TX0000004841500008	Major Emissions	COLORADO CITY TANK FARM	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX415	110064330111	AIR TX0000004841500024	Major Emissions	AMOCO PIPELINE CO	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX417	110033181483	AIR TX0000004841700006	Major Emissions	PITTMAN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX417	110034802587	AIR TX0000004841700002	Major Emissions	SHACKELFORD GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX419	110008138194	AIR TX0000004841900017	Major Emissions	CENTER TERMINAL	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX419	110012493140	AIR TX0000004841900006	Major Emissions	CENTER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX419	110033536555	AIR TX0000004841900019	Major Emissions	AMERITECH RESOURCE RECOVERY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX419	110042005987	AIR TX0000004841900016	Major Emissions	JOAQUIN COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX419	110046273457	AIR TX0000004841901678	Major Emissions	TENEHA STATION	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX421	110007181780	AIR TX0000004842100011	Major Emissions	WIGINTON BOOSTER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX421	110007182002	AIR TX0000004842100013	Major Emissions	HUDSON BOOSTER STATION	Title V Major	Current	Operating		1	2	06/09/2006	07/14/2016
TX421	110007202954	AIR TX0000004842100009	Major Emissions	HUDSON COMPRESSOR STATION	Title V Major	Current	Operating		1	2	06/27/2008	07/14/2016

06/18/2003	09/30/2018	
02/14/2013	09/30/2018	
06/30/2014	09/30/2018	
	09/30/2018	
07/22/2014	09/30/2021	
	09/30/2018	
06/30/2015	09/30/2018	
01/11/2005	09/30/2018	
10/07/2005	09/30/2018	
07/26/2002	09/30/2017	
	09/30/2018	
04/01/2016	09/30/2021	
	09/30/2018	
03/29/2012	09/30/2018	
11/10/2005	09/30/2018	
08/11/2014	09/30/2021	
04/15/2015	09/30/2018	
08/03/2010	09/30/2018	
03/10/2014	09/30/2018	
06/27/2008	09/30/2018	

TX421	110013886447	AIR TX0000004842100008	Major Emissions	TEX BOOSTER STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX421	110033181492	AIR TX0000004842100012	Major Emissions	HOMA BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX421	110033181508	AIR TX0000004842100014	Major Emissions	NORTON BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX421	110043577929	AIR TX0000004842100010	Major Emissions	NELSON BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX423	110000458460	AIR TX0000004842300002	Major Emissions	HOOD PACKAGING	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX423	110000458488	AIR TX0000004842300001	Major Emissions	DELEK TYLER REFINERY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX423	110000598924	AIR TX0000004842300064	Major Emissions	HARWOOD INDUSTRIES MAIN PLANT	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX423	110000598933	AIR TX0000004842300004	Major Emissions	TYLER PIPE	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX423	110001140453	AIR TX0000004842300014	Major Emissions	TYLER BUSINESS PARK	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX423	110001869611	AIR TX0000004842300038	Major Emissions	PRESTIGIOUS ACCESSORIES	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX423	110001879209	AIR TX0000004842300040	Major Emissions	FLOWERS BAKING OF TYLER	Title V Major	Current	Operating		2	2	04/10/2008	07/14/2016
TX423	110033181517	AIR TX0000004842300011	Major Emissions	THE TRANE TYLER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX423	110035783872	AIR TX0000004842300234	Major Emissions	GREENWOOD FARMS LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX423	110055602192	AIR TX0000004877702226	Minor Emissions	NORTH PLANT AIR CURTAIN INCINERATORS P-LDFL	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX427	110007199147	AIR TX0000004842700004	Major Emissions	DELMITA GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX427	110007206273	AIR TX0000004842700014	Major Emissions	LA REFORMA FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX427	110030747681	AIR TX0000004842700012	Major Emissions	RIO GRANDE CITY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX427	110033689970	AIR TX0000004842700269	Major Emissions	FLORES COMPRESSOR STATION	Title V Major	Current	Permanently Closed		5	5	07/08/2011	07/14/2016
TX427	110040632278	AIR TX0000004877702082	Minor Emissions	REFACTORY WALLED AIR BURNER CURTAIN FIREBOX MODEL S-527	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX427	110044797057	AIR TX0000004842700013	Major Emissions	EXPANDO COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

05/21/2015	09/30/2018	
02/02/2005	09/30/2018	
02/16/2006	09/30/2018	
07/18/2011	09/30/2018	
07/08/2008	09/30/2018	
05/15/2013	09/30/2019	
	09/30/2018	
12/15/2014	09/30/2018	
08/04/2005	09/30/2018	
02/23/2006	09/30/2018	
04/29/2015	09/30/2018	
03/10/2004	09/30/2018	
	09/30/2018	
	09/30/2021	
09/06/2012	09/30/2018	
07/30/2001	09/30/2018	
02/25/2005	09/30/2018	
08/25/2014	09/30/2021	
	09/30/2021	
08/22/2011	09/30/2018	

TX429	110007199174	AIR TX0000004842900006	Major Emissions	DYNEGY MIDSTREAM SERVICES, LP	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX429	110033243470	AIR TX0000004842900001	Major Emissions	BRECKENRIDGE GAS PROCESSING PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX431	110007182217	AIR TX0000004843100011	Major Emissions	CONGER GATHERING FACILITY	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX431	110008136034	AIR TX0000004843100009	Major Emissions	STERLING GAS PROCESSING PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX431	110010499503	AIR TX0000004843100003	Major Emissions	CONOCO, INC. -- NG & GP	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX431	110040928057	AIR TX0000004843100001	Major Emissions	CONGER SALES FACILITY	Title V Major	Current	Operating		5	5	06/09/2006	07/14/2016
TX431	110063959248	AIR TX0000004843100024	Major Emissions	SILVER PLANT	Title V Major	Current	Operating		1	2	09/12/2015	07/14/2016
TX435	110007179132	AIR TX0000004843500003	Major Emissions	SONORA GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX435	110007181628	AIR TX0000004843500016	Major Emissions	SUTTON COUNTY COMPRESSOR STATION 2	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX435	110007182440	AIR TX0000004843500018	Major Emissions	JUNO COMPRESSOR STATION	Title V Major	Current	Operating		2	2	03/31/2006	07/14/2016
TX435	110007203999	AIR TX0000004843500017	Major Emissions	SONORA COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX435	110007206282	AIR TX0000004843500007	Major Emissions	SONORA COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX435	110007206663	AIR TX0000004843500020	Major Emissions	SONORA GAS PLANT	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX435	110033180288	AIR TX0000004843500010	Major Emissions	SONORA GAS PLANT NO 2	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX435	110033180297	AIR TX0000004843500019	Major Emissions	LIVELY COMPRESSOR STN	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX435	110037604553	AIR TX0000004843500651	Major Emissions	WILSON COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX435	110037604562	AIR TX0000004843500652	Major Emissions	CENTER POINT 17 COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX435	110038426156	AIR TX0000004843500021	Major Emissions	ESPY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110000456355	AIR TX0000004843900225	Major Emissions	NW SIGN INDUSTRIES GRAND PRAIRIE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110000456435	AIR TX0000004843900372	Major Emissions	VALEO CLIMATE CONTROL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

	09/30/2017	
05/14/2010	09/30/2018	
05/27/2016	09/30/2018	
05/09/2014	09/30/2018	
01/15/2003	09/30/2017	
08/06/2015	09/30/2021	
01/08/2016	09/30/2018	
06/03/2014	09/30/2018	
08/01/2003	09/30/2018	
02/14/2013	09/30/2018	
08/05/2015	09/30/2018	
07/09/2014	09/30/2021	
08/06/2015	09/30/2018	
03/27/2006	09/30/2018	
06/28/2006	09/30/2018	
06/03/2005	09/30/2018	
11/23/2004	09/30/2018	
09/22/2008	09/30/2018	
05/14/2007	09/30/2018	
04/27/2004	09/30/2018	

TX439	110000459049	AIR TX0000004843900496	Major Emissions	FLINT HILLS RESOURCES FT WORTH TERMINAL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110000459110	AIR TX0000004843900102	Major Emissions	KELLY-MOORE PAINT	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX439	110000459361	AIR TX0000004843900477	Major Emissions	MAHLE BEHR SERVICE AMERICA	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110000459566	AIR TX0000004843900062	Major Emissions	EXXONMOBIL OIL FORT WORTH TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110000459600	AIR TX0000004843900318	Major Emissions	TRINITY INDUSTRIES PLANT 26	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110000459753	AIR TX0000004843900107	Major Emissions	MILLERCOORS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110000459815	AIR TX0000004843900095	Major Emissions	METAL BEVERAGE CONTAINER OPERATIONS	Title V Major	Current	Operating		2	2	05/19/2006	07/14/2016
TX439	110000459851	AIR TX0000004843900580	Major Emissions	GE ENGINE SERVICES - DALLAS	Title V Major	Current	Operating		2	2	06/11/2008	07/14/2016
TX439	110000459940	AIR TX0000004843900082	Major Emissions	MINTON FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX439	110000503303	AIR TX0000004843900321	Major Emissions	CITY OF FORT WORTH VILLAGE CREEK WWTP	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110000505329	AIR TX0000004843900180	Major Emissions	SYLVANIA FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110000598700	AIR TX0000004843900061	Major Emissions	BELL HELICOPTER TEXTRON PLANT 5	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110000599120	AIR TX0000004843900032	Major Emissions	MENASCO AEROSPACE-TEXAS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110000599148	AIR TX0000004843900138	Major Emissions	SOUTHLAKE REFINED PRODUCTS TERMINAL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110000619698	AIR TX0000004843900014	Major Emissions	BELL HELICOPTER PLANT 1	Title V Major	Current	Operating		2	2	12/18/2006	07/14/2016
TX439	110000746453	AIR TX0000004843900025	Major Emissions	PLAZA DE LAS AMERICAS TEXAS STEEL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110000757574	AIR TX0000004843900213	Major Emissions	PEDEN FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110000901837	AIR TX0000004843900532	Major Emissions	LEADING EDGE COMPLETIONS FORT WORTH	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110000906823	AIR TX0000004843900568	Major Emissions	SEALED AIR	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110001138572	AIR TX0000004843900287	Major Emissions	ALCON LABORATORIES	Title V Major	Current	Operating		3	3	08/05/2005	07/14/2016

10/31/2014	09/30/2018	
01/31/2006	09/30/2018	
10/20/2009	09/30/2018	
08/06/2002	09/30/2018	
02/01/2016	09/30/2018	
02/24/2015	09/30/2018	
07/08/2014	09/30/2018	
05/29/2015	09/30/2018	
04/27/2015	09/30/2019	
07/13/2015	09/30/2018	
07/22/2008	09/30/2018	
06/08/2015	09/30/2018	
	09/30/2018	
03/21/2016	09/30/2018	
04/24/2015	09/30/2018	
05/07/2003	09/30/2018	
08/29/2006	09/30/2018	
	09/30/2018	
07/08/2004	09/30/2018	
03/20/2015	09/30/2019	

TX439	110001868658	AIR TX0000004843900021	Major Emissions	GENERAL MOTORS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110001868701	AIR TX0000004843900051	Major Emissions	FORT WORTH DAIRYPAK PLANT	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX439	110001868738	AIR TX0000004843900068	Major Emissions	EXPLORER PIPELINE ARLINGTON PUMPING STATION BREAKOUT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110001871010	AIR TX0000004843900566	Major Emissions	THE UNIVERSITY OF TEXAS AT ARLINGTON	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110002132923	AIR TX0000004843900586	Major Emissions	ROYAL BATHS MANUFACTURING BURNS STREET FACILITY	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX439	110002436258	AIR TX0000004843900071	Major Emissions	MAGELLAN SOUTHLAKE TERMINAL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110002456850	AIR TX0000004843900574	Major Emissions	FORT WORTH REGIONAL LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110005028638	AIR TX0000004843900006	Major Emissions	EAGLE MOUNTAIN STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110005028647	AIR TX0000004843900007	Major Emissions	HANDLEY STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110005079592	AIR TX0000004843900151	Major Emissions	TRINITY INDUSTRIES PLANT 25	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110005114526	AIR TX0000004843900563	Major Emissions	GEMINI COATINGS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110005153181	AIR TX0000004843900567	Major Emissions	FORT WORTH PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110005181061	AIR TX0000004812100294	Major Emissions	TEXAS AERO ENGINE SERVICES	Title V Major	Current	Operating		2	2	04/15/2006	07/14/2016
TX439	110006125745	AIR TX0000004843900070	Major Emissions	NUSTAR LOGISTICS GRAPEVINE TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110007180308	AIR TX0000004843900534	Major Emissions	VULCAN MATERIALS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110007199245	AIR TX0000004843900057	Major Emissions	DIRECT FUELS EULESS TERMINAL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110012164228	AIR TX0000004843900584	Major Emissions	AMERICAN AIRLINES DFW MAINTENANCE FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110012488441	AIR TX0000004843900053	Major Emissions	FORT DEARBORN FORT WORTH	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110012495656	AIR TX0000004843900144	Major Emissions	TRINITY NORTH AMERICAN FREIGHT CAR PLANT 1192	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110015320543	AIR TX0000004843901752	Major Emissions	IBA STERIGENICS	Title V Major	Current	Permanently Closed		2	2	04/11/2016	07/14/2016

08/13/2014	09/30/2018	
12/05/2007	09/30/2018	
05/28/2015	09/30/2018	
	09/30/2018	
05/20/2016	09/30/2018	
02/05/2015	09/30/2018	
	09/30/2018	
05/27/2011	09/30/2018	
04/18/2016	09/30/2018	
06/15/2015	09/30/2018	
	09/30/2018	
08/05/2011	09/30/2018	
12/01/2015	09/30/2018	
06/19/2003	09/30/2018	
	09/30/2018	
07/13/2015	09/30/2018	
	09/30/2018	
06/09/2010	09/30/2018	
07/16/2015	09/30/2018	
	09/30/2018	

TX439	110022451201	AIR TX0000004843900063	Major Emissions	US OIL FORT WORTH TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110027376293	AIR TX0000004843900003	Major Emissions	AIR FORCE PLANT 4 LOCKHEED MARTIN	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX439	110028108134	AIR TX0000004843900718	Major Emissions	CITY OF ARLINGTON LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110031506314	AIR TX0000004843900583	Major Emissions	CERAMIC COOLING TOWER - FIBERGLASS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110031506323	AIR TX0000004843900850	Major Emissions	DALLAS FORT WORTH INTERNATIONAL AIRPORT	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX439	110033180545	AIR TX0000004843900385	Major Emissions	TRINITY INDUSTRIES PLANT 127	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110033180643	AIR TX0000004843900590	Major Emissions	MILL CREEK LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110033220912	AIR TX0000004877701899	Minor Emissions	BRAZOS VALLEY CONTRACTING TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX439	110033317818	AIR TX0000004843901705	Major Emissions	ASSOCIATED FIBERGLASS ENTERPRISES	Title V Major	Current	Permanently Closed		2	2	08/06/2010	07/14/2016
TX439	110033824752	AIR TX0000004843901716	Major Emissions	MIDPOINT COMPRESSOR STATION	Title V Major	Current	Operating		1	2	09/12/2015	07/14/2016
TX439	110034366228	AIR TX0000004843900008	Major Emissions	NORTH MAIN STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110034403839	AIR TX0000004843901686	Major Emissions	TRWD PLANT	Title V Major	Current	Operating		2	2	09/04/2008	07/14/2016
TX439	110034519466	AIR TX0000004843901685	Major Emissions	RISINGER COMPRESSOR STATION	Title V Major	Current	Operating		5	5	09/04/2008	07/14/2016
TX439	110035370504	AIR TX0000004843901735	Major Emissions	RACKSPACE HOSTING	Title V Major	Current	Operating		2	2	04/19/2012	07/14/2016
TX439	110038448365	AIR TX0000004843901697	Major Emissions	RENDON COMPRESSOR STATION	Title V Major	Current	Operating		1	2	03/11/2009	07/14/2016
TX439	110039089866	AIR TX0000004843900585	Major Emissions	WESTSIDE RECYCLING AND DISPOSAL FACILITY	Title V Major	Current	Operating		2	2	08/22/2007	07/14/2016
TX439	110039622682	AIR TX0000004877702051	Minor Emissions	JRJ PAVING LP	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	09/11/2015
TX439	110040511256	AIR TX0000004843901714	Major Emissions	COTTON COVE PLANT	Title V Major	Current	Operating		2	2	11/16/2009	07/14/2016
TX439	110040859470	AIR TX0000004843900589	Major Emissions	TYSON PREPARED FOODS FORT WORTH	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110040863385	AIR TX0000004843900073	Major Emissions	MOTIVA FORT WORTH TERMINAL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

08/28/2009	09/30/2018	
12/11/2015	09/30/2019	
	09/30/2018	
08/25/2003	09/30/2018	
03/22/2005	09/30/2018	
10/08/2004	09/30/2018	
07/07/2004	09/30/2018	
	09/30/2021	
04/28/2014	09/30/2018	
	09/30/2018	
04/28/2005	09/30/2018	
12/07/2015	09/30/2018	
01/21/2016	09/30/2021	
07/21/2015	09/30/2018	
08/11/2014	09/30/2018	
08/20/2014	09/30/2018	
	09/30/2020	
01/11/2016	09/30/2018	
04/01/2010	09/30/2018	
03/21/2006	09/30/2018	

TX439	110041330244	AIR TX0000004843900663	Major Emissions	BRAND FX BODY	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX439	110043433077	AIR TX0000004877702029	Minor Emissions	TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	09/11/2015
TX439	110043781921	AIR TX0000004843900575	Major Emissions	CITY OF FORT WORTH SOUTH EAST LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110043788906	AIR TX0000004843901672	Major Emissions	JARVIS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	02/23/2012	07/14/2016
TX439	110045434393	AIR TX0000004843901703	Major Emissions	EMPIRE DISPOSAL	Title V Major	Current	Permanently Closed		2	2	09/11/2015	09/11/2015
TX441	110000465988	AIR TX0000004844100028	Major Emissions	CROWN CORK AND SEAL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX441	110000466004	AIR TX0000004844100011	Major Emissions	BRIDGESTONE BANDAG ABILENE PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX441	110000600074	AIR TX0000004825300020	Major Emissions	TIGE BOATS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX441	110000821458	AIR TX0000004844100009	Major Emissions	DYESS AIR FORCE BASE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX441	110005035292	AIR TX0000004844100002	Major Emissions	ABILENE POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX441	110005150594	AIR TX0000004844100048	Minor Emissions	MRS BAIRDS BAKERIES ABILENE PLANT	Title V Major	Current	Operating		7	7	11/16/2012	11/19/2012
TX441	110033702759	AIR TX0000004844100037	Major Emissions	INCINERATION RECYCLING SERVICES	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX441	110035204944	AIR TX0000004844100272	Major Emissions	PETROSMITH EQUIPMENT ABILENE FACILITY	Title V Major	Current	Permanently Closed		2	2	05/13/2011	07/14/2016
TX441	110037146932	AIR TX0000004844100039	Major Emissions	TIGE BOATS ABILENE	Title V Major	Current	Operating		2	2	08/07/2007	07/14/2016
TX441	110041993545	AIR TX0000004844100026	Major Emissions	VICTOR EQUIPMENT	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX443	110041031040	AIR TX0000004844300002	Major Emissions	TERRELL GAS TREATING FACILITY	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX443	110064845253	AIR TX0000004844300008	Major Emissions	MCKAY CREEK FIELD COMPRESSOR	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX445	110007199450	AIR TX0000004844500012	Major Emissions	WELLMAN CO2 PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX445	110007205568	AIR TX0000004844500019	Major Emissions	BROWNFIELD COMPRESSOR STATION	Title V Major	Current	Operating		1	2	11/22/2004	07/14/2016
TX445	110033178852	AIR TX0000004844500003	Major Emissions	ADAIR SAN ANDRES COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

	09/30/2018	
	09/30/2020	
	09/30/2018	
04/28/2016	09/30/2018	
	09/30/2017	
01/17/2006	09/30/2018	
04/24/2015	09/30/2018	
	09/30/2018	
01/26/2011	09/30/2018	
05/06/2003	09/30/2018	
	09/30/2020	
	09/30/2018	
06/05/2015	09/30/2018	
04/05/2016	09/30/2018	
	09/30/2018	
05/13/2015	09/30/2018	
	09/30/2018	
08/10/2007	09/30/2018	
07/31/2014	09/30/2018	
01/28/2005	09/30/2018	

TX445	110033427628	AIR TX0000004844500023	Major Emissions	BROWNFIELD CENTRAL BATTERY	Title V Major	Current	Operating		2	2	01/09/2007	07/14/2016
TX449	110000457951	AIR TX0000004844900011	Major Emissions	MASTERCRAFT INDUSTRIES	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX449	110000598835	AIR TX0000004844900003	Major Emissions	MONTICELLO STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX449	110013349947	AIR TX0000004844900005	Major Emissions	AEP - WELSH POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX449	110030747716	AIR TX0000004844900020	Major Emissions	PLEASANT OAKS LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX449	110033241445	AIR TX0000004844900018	Major Emissions	BIG-TEX TRAILER WORLD	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX451	110000460661	AIR TX0000004845100022	Major Emissions	ETHICON SAN ANGELO PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX451	110000501136	AIR TX0000004845100003	Major Emissions	SAN ANGELO POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX451	110006134575	AIR TX0000004845100030	Major Emissions	NOV MISSION PRODUCTS SAN ANGELO	Title V Major	Current	Operating		2	2	01/04/2006	07/14/2016
TX451	110030747725	AIR TX0000004845100036	Major Emissions	SAN ANGELO LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX451	110043432773	AIR TX0000004845100038	Major Emissions	HIRSCHFELD STEEL GROUP SAN ANGELO PAINT SHOP	Title V Major	Current	Operating		2	2	04/07/2011	07/14/2016
TX453	110000465425	AIR TX0000004845300025	Major Emissions	FREESCALE SEMICONDUCTOR ED BLUESTEIN SITE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX453	110000465531	AIR TX0000004845300072	Major Emissions	SAMSUNG AUSTIN SEMICONDUCTOR	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX453	110000465559	AIR TX0000004845300073	Major Emissions	MULTEK-AUSTIN	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX453	110000824537	AIR TX0000004845300030	Major Emissions	3M AUSTIN CENTER	Title V Major	Current	Operating		2	2	08/31/2007	07/14/2016
TX453	110001669078	AIR TX0000004845300002	Major Emissions	DECKER CREEK POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX453	110002371870	AIR TX0000004845300075	Major Emissions	SUNSET FARMS ENERGY	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX453	110007179524	AIR TX0000004845300033	Major Emissions	AUSTIN COUNTER TOPS	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX453	110008060702	AIR TX0000004845300001	Major Emissions	AUSTIN WHITE LIME MCNEIL PLANT & QUARRY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX453	110008975804	AIR TX0000004845300343	Major Emissions	SAND HILL ENERGY CENTER	Title V Major	Current	Operating		2	2	08/31/2007	07/14/2016

01/08/2013	09/30/2018	
	09/30/2018	
08/25/2015	09/30/2018	
07/28/2015	09/30/2018	
	09/30/2018	
	09/30/2018	
06/06/2006	09/30/2018	
01/04/2006	09/30/2018	
07/08/2014	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
08/29/2014	09/30/2018	
02/07/2003	09/30/2018	
08/13/2015	09/30/2018	
12/18/2014	09/30/2018	
04/04/2016	09/30/2021	
05/26/2016	09/30/2018	
11/23/2015	09/30/2018	
02/19/2015	09/30/2018	

TX453	110015666377	AIR TX0000004845300074	Major Emissions	WASTE MANAGEMENT OF TEXAS AUSTIN COMMUNITY RECYCLING & DISPOSAL FACILITY	Title V Major	Current	Operating		2	2	08/07/2007	07/14/2016
TX453	110015737194	AIR TX0000004845300013	Major Emissions	HAL C WEAVER POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX453	110033228683	AIR TX0000004845300341	Major Emissions	BFI SUNSET FARMS LANDFILL	Title V Major	Current	Operating		2	2	12/14/2006	07/14/2016
TX453	110034252877	AIR TX0000004845300366	Major Emissions	TEXAS DISPOSAL SYSTEMS LANDFILL	Title V Major	Current	Operating		2	2	04/26/2007	07/14/2016
TX453	110042011275	AIR TX0000004845300003	Major Emissions	HOLLY STREET POWER PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX453	110061079899	AIR TX0000004877702254	Minor Emissions	AUSTIN FIRE DEPT AIR BURNER SNT22FBS13495	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX455	110033749861	AIR TX0000004845500001	Major Emissions	GROVETON COMPRESSOR STATION	Title V Major	Current	Operating		1	2	04/07/2011	07/14/2016
TX457	110055589974	AIR TX0000004845700013	Major Emissions	WOODVILLE RENEWABLE POWER PROJECT	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX457	110061070852	AIR TX0000004845700014	Major Emissions	WOODVILLE MILL	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX459	110000598871	AIR TX0000004845900004	Major Emissions	ROBROY INDUSTRIES-TEXAS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX459	110007203427	AIR TX0000004845900033	Major Emissions	INDIAN ROCK GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX459	110064844450	AIR TX0000004845900034	Major Emissions	GATEWAY POWER PROJECT	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX461	110000914208	AIR TX0000004846100001	Major Emissions	CRANE GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX461	110001870663	AIR TX0000004846100025	Major Emissions	COX BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX461	110001875677	AIR TX0000004846100029	Major Emissions	CROSS L COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX461	110007174958	AIR TX0000004846100014	Major Emissions	WEIR BOOSTER STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX461	110007182351	AIR TX0000004846100031	Major Emissions	CENTRAL TANK BATTERY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX461	110007198761	AIR TX0000004846100028	Major Emissions	PEMBROOK COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX461	110007201875	AIR TX0000004846100003	Major Emissions	WILSHIRE TREATING FACILITY	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016

05/18/2015	09/30/2018	
07/13/2015	09/30/2018	
04/01/2016	09/30/2018	
05/13/2015	09/30/2018	
02/15/2006	09/30/2018	
	09/30/2021	
10/21/2014	09/30/2018	
	09/30/2019	
	09/30/2019	
07/01/2014	09/30/2018	
07/29/2015	09/30/2021	
	09/30/2018	
03/16/2015	09/30/2018	
03/15/2005	09/30/2018	
06/27/2005	09/30/2018	
07/06/2015	09/30/2018	
	09/30/2018	
07/27/2011	09/30/2018	
04/29/2015	09/30/2018	

TX461	110007202543	AIR TX0000004846100023	Major Emissions	E-LINE BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX461	110007202552	AIR TX0000004846100024	Major Emissions	RATLIFF BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX461	110007207414	AIR TX0000004846100033	Major Emissions	MESA MCCAMEY TANK FARM	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX461	110015742384	AIR TX0000004846100030	Major Emissions	NORTH CROSS FACILITY 4	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX461	110025328795	AIR TX0000004846100004	Major Emissions	BENEDUM GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX461	110025328795	AIR TX0000004846100006	Major Emissions	BENEDUM GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX461	110037604599	AIR TX0000004846100052	Major Emissions	BARR COMPRESSOR STATION	Title V Major	Current	Operating		5	5	04/03/2008	07/14/2016
TX461	110064844469	AIR TX0000004846100026	Major Emissions	KING MOUNTAIN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX463	110007193223	AIR TX0000004846300008	Major Emissions	BLACK SPUR UVALDE PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX463	110007200821	AIR TX0000004846300002	Major Emissions	UVALDE ROCK ASPHALT PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX465	110000465602	AIR TX0000004846500005	Major Emissions	SAN ANTONIO SHOE VAL VERDE COUNTY	Title V Major	Current	Operating		2	2	02/15/2007	07/14/2016
TX465	110033181296	AIR TX0000004846500001	Major Emissions	LAUGHLIN AIR FORCE BASE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX465	110034169628	AIR TX0000004846500075	Major Emissions	CITY OF DEL RIO LANDFILL	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX465	110044953930	AIR TX0000004846500073	Major Emissions	WILL O MILLS PLANT	Title V Major	Current	Permanently Closed		2	2	02/03/2012	07/14/2016
TX467	110000709537	AIR TX0000004846700003	Major Emissions	VAN GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX467	110008165118	AIR TX0000004846700010	Major Emissions	VAN STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX467	110033179021	AIR TX0000004846700002	Major Emissions	MYRTLE SPRINGS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX467	110037605302	AIR TX0000004846700013	Major Emissions	SULPHUR RIVER GATHERING LLC	Title V Major	Current	Permanently Closed		2	2	09/11/2015	09/11/2015
TX469	110000464362	AIR TX0000004846900023	Major Emissions	DIAMOND FIBERGLASS FABRICATORS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX469	110000464391	AIR TX0000004846900001	Major Emissions	INVISTA SARL	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016

06/11/2003	09/30/2018	
	09/30/2018	
	09/30/2018	
08/03/2012	09/30/2018	
08/25/2014	09/30/2018	
09/10/2008	09/30/2021	
08/04/2015	09/30/2021	
	09/30/2018	
	09/30/2018	
	09/30/2018	
08/27/2013	09/30/2018	
08/27/2008	09/30/2018	
	09/30/2018	
08/21/2014	09/30/2018	
07/07/2009	09/30/2018	
11/17/2005	09/30/2018	
08/28/2003	09/30/2018	
	09/30/2017	
07/21/2014	09/30/2019	
08/11/2009	09/30/2021	

TX469	110000464391	AIR TX0000004846900035	Major Emissions	DUPONT VICTORIA PLANT	Title V Major	Current	Operating		3	3	10/26/2009	07/14/2016
TX469	110000501154	AIR TX0000004846900003	Major Emissions	VICTORIA POWER STATION	Title V Major	Current	Operating		3	3	08/02/2006	07/14/2016
TX469	110001870477	AIR TX0000004846900032	Major Emissions	VICTORIA COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX469	110005062920	AIR TX0000004846900017	Major Emissions	TENNESSEE GAS PIPELINE COMPRESSOR STATION 9 VICTORIA	Title V Major	Current	Operating		5	5	08/04/2005	07/14/2016
TX469	110007201857	AIR TX0000004846900029	Major Emissions	COMPRESSOR STATION 300 VICTORIA	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX469	110007395121	AIR TX0000004846900033	Major Emissions	CITY OF VICTORIA LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX469	110012498476	AIR TX0000004846900030	Major Emissions	LYONDELL PETROCHEMICAL VICTORIA	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX469	110031000823	AIR TX0000004846900009	Major Emissions	SOUTH TEXAS ELECTRIC COOPERATIVE	Title V Major	Current	Operating		3	3	07/11/2006	07/14/2016
TX469	110039096055	AIR TX0000004846900014	Major Emissions	SAFETY RAILWAY SERVICE VICTORIA	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX471	110033181312	AIR TX0000004847100013	Major Emissions	UFP-NEW WAVERLY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX471	110055602165	AIR TX0000004877702222	Minor Emissions	DOUGHTIE CONSTRUCTION AIR CURTAIN INCINERATOR SERIAL NO 17621190	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX471	110059227000	AIR TX0000004847100017	Major Emissions	GARDNER GLASS PRODUCTS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX471	110064848365	AIR TX0000004877702031	Minor Emissions	TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX473	110001670583	AIR TX0000004847300019	Major Emissions	WALLER COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX473	110008146808	AIR TX0000004847300006	Major Emissions	PRAIRIE VIEW A&M UNIVERSITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX473	110033179922	AIR TX0000004847300034	Major Emissions	KATY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX473	110033181321	AIR TX0000004847300001	Major Emissions	KATY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX473	110035321997	AIR TX0000004847300035	Major Emissions	MONCO COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX473	110035782677	AIR TX0000004847300032	Major Emissions	KINDER MORGAN TEXAS PIPELINE KATY STATION 553	Title V Major	Current	Operating		1	2	01/02/2004	07/14/2016
TX473	110039135370	AIR TX0000004877702047	Minor Emissions	ACI 76712	Other/Alternate Facilities	Current	Permanently Closed		5	5	09/11/2015	07/14/2016

08/28/2013	09/30/2019	
08/29/2014	09/30/2019	
12/06/2005	09/30/2018	
06/19/2015	09/30/2021	
08/16/2012	09/30/2021	
03/14/2006	09/30/2018	
08/31/2015	09/30/2019	
08/13/2014	09/30/2019	
07/24/2006	09/30/2018	
01/31/1991	09/30/2018	
	09/30/2021	
06/30/2015	09/30/2019	
	09/30/2021	
	09/30/2018	
	09/30/2018	
08/18/2004	09/30/2018	
05/05/2005	09/30/2018	
	09/30/2018	
06/01/2015	09/30/2018	
	09/30/2021	

TX473	110061080002	AIR TX0000004847300059	Major Emissions	PINTAIL LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX473	110064301474	AIR TX0000004847300036	Major Emissions	KATY COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX475	110005044353	AIR TX0000004847500014	Major Emissions	MONAHANS WEST FIELD FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX475	110005044353	AIR TX0000004847500051	Major Emissions	WARREN PETROLEUM COMPANY, LP	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX475	110007175092	AIR TX0000004849500007	Major Emissions	SOUTH KERMIT COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX475	110007182235	AIR TX0000004847500053	Major Emissions	MGF COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX475	110007193312	AIR TX0000004847500050	Major Emissions	GRAHAM J COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX475	110007193321	AIR TX0000004847500006	Major Emissions	BLOCK 16 WHITE PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX475	110007205933	AIR TX0000004847500052	Major Emissions	ROC FIELD STATION 145	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX475	110010499825	AIR TX0000004847500021	Major Emissions	EL PASO FIELD SERVICES, L.P.	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX475	110012628987	AIR TX0000004847500048	Major Emissions	MONAHANS 1 COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX475	110015737229	AIR TX0000004847500033	Major Emissions	NORTH WARD ESTES CENTRAL TANK BATTERY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX475	110015743230	AIR TX0000004847500024	Major Emissions	WESTERN PYOTE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX475	110015744541	AIR TX0000004847500007	Major Emissions	MI VIDA TREATER PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX475	110028051186	AIR TX0000004847500004	Major Emissions	PERMIAN BASIN STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX475	110033179101	AIR TX0000004847500032	Major Emissions	WARWINK COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX475	110033181447	AIR TX0000004847500009	Major Emissions	SOUTH PYOTE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX475	110033247859	AIR TX0000004847500012	Major Emissions	PYOTE TREATER PLANT STATION 147	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX475	110033247859	AIR TX0000004847500016	Major Emissions	EXXON MOBIL CORPORATION	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX475	110044320428	AIR TX0000004847500071	Major Emissions	BONES COMPRESSOR STATION	Title V Major	Current	Operating		1	2	12/12/2011	07/14/2016

	09/30/2018	
11/21/2014	09/30/2018	
10/14/2002	09/30/2018	
	09/30/2017	
01/08/2003	09/30/2018	
06/23/2004	09/30/2018	
04/13/2006	09/30/2018	
	09/30/2018	
02/19/2013	09/30/2018	
05/18/2001	09/30/2017	
	09/30/2018	
07/16/2004	09/30/2018	
05/10/2011	09/30/2018	
04/24/2012	09/30/2021	
06/26/2014	09/30/2018	
10/03/2002	09/30/2018	
04/13/2006	09/30/2018	
05/25/2012	09/30/2018	
	09/30/2017	
09/11/2014	09/30/2018	

TX475	110045439021	AIR TX0000004847500072	Major Emissions	PIONEER COMPRESSOR STATION	Title V Major	Current	Operating		5	5	04/19/2012	07/14/2016
TX475	110064880865	AIR TX0000004847500010	Major Emissions	ALPAR LIPS RANCH	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX477	110000504482	AIR TX0000004847700002	Major Emissions	LEGGETT PARTNERS TEXAS FIBERS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX477	110033181544	AIR TX0000004847700005	Major Emissions	QUARRY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX477	110038107054	AIR TX0000004847700001	Major Emissions	QUARRY GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX479	110006131275	AIR TX0000004847900004	Major Emissions	SHILLING GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX479	110007193410	AIR TX0000004847900014	Major Emissions	EAST YARD COMPRESSOR STATION	Title V Major	Current	Operating		5	5	11/07/2005	07/14/2016
TX479	110008060846	AIR TX0000004847900002	Major Emissions	LAREDO POWER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX479	110022936402	AIR TX0000004847900628	Major Emissions	PILONCILLO COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX479	110024445527	AIR TX0000004847900641	Major Emissions	CITY OF LAREDO LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX479	110033179147	AIR TX0000004847900022	Major Emissions	FREER COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX479	110033181553	AIR TX0000004847900025	Major Emissions	LAREDO DEHY STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX479	110034223720	AIR TX0000004847900024	Major Emissions	VAQUILLAS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX479	110040485560	AIR TX0000004847900016	Major Emissions	TRANSAMERICAN PIPELINE CORPORATION	Title V Major	Current	Under Construction		2	2	09/11/2015	09/11/2015
TX479	110043515675	AIR TX0000004847900675	Major Emissions	PALAFOX JOINT VENTURE CS	Title V Major	Current	Permanently Closed		2	2	05/13/2011	07/14/2016
TX479	110044799153	AIR TX0000004847900669	Major Emissions	FREER 44 COMPRESSOR STATION	Title V Major	Current	Operating		5	5	01/06/2012	07/14/2016
TX479	110055616363	AIR TX0000004847900676	Major Emissions	MONNICH 1H	Title V Major	Current	Permanently Closed		1	2	09/11/2015	07/14/2016
TX479	110061080011	AIR TX0000004847900677	Major Emissions	LEYENDECKER AMINE PLANT	Title V Major	Current	Permanently Closed		1	2	09/11/2015	07/14/2016
TX479	110063967266	AIR TX0000004847900679	Major Emissions	DOS HERMANOS NORTH COMPRESSION FACILITY	Title V Major	Current	Operating		1	2	09/12/2015	07/14/2016
TX479	110064844361	AIR TX0000004847900684	Major Emissions	GALVAN G13LT CDP COMPRESSOR STATION	Title V Major	Current	Permanently Closed		1	2	09/12/2015	07/14/2016

05/21/2014	09/30/2021	
	09/30/2018	
12/17/2002	09/30/2018	
04/25/2005	09/30/2018	
	09/30/2018	
08/11/2014	09/30/2021	
08/11/2014	09/30/2021	
08/27/2014	09/30/2018	
	09/30/2018	
07/22/2013	09/30/2018	
01/30/2006	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2017	
05/29/2014	09/30/2018	
08/17/2015	09/30/2021	
08/03/2015	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	

TX479	110064844496	AIR TX0000004847900686	Major Emissions	BIG REEF NO 2 AMINE PLANT	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX479	110064844502	AIR TX0000004847900683	Major Emissions	BRISCOE G4LT CDP	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX479	110064844619	AIR TX0000004847900681	Major Emissions	GALVAN 1 G6LT CDP	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX479	110064844682	AIR TX0000004847900685	Major Emissions	FASKEN COMPRESSOR STATION	Title V Major	Current	Operating		1	2	09/12/2015	07/14/2016
TX479	110064844959	AIR TX0000004828300018	Major Emissions	MEADORS AMINE PLANT	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX479	110064846519	AIR TX0000004847900680	Major Emissions	STANLEY WORTHEY OHF CDP	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX479	110064847732	AIR TX0000004847900682	Major Emissions	GALVAN G2LT CDP COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX479	110067246126	AIR TX0000004847900688	Major Emissions	BRISCOE B1LTE COMPRESSOR STATION	Title V Major	Current	Operating		5	5	01/21/2016	07/14/2016
TX479	110067573236	AIR TX0000004847900689	Major Emissions	KILLAM 2 AMINE PLANT	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX481	110000462473	AIR TX0000004848100042	Major Emissions	LEEDO MANUFACTURING EL CAMPO PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX481	110001866507	AIR TX0000004848100009	Major Emissions	COMPRESSOR STATION 17	Title V Major	Current	Operating		5	5	08/16/2007	07/14/2016
TX481	110007201385	AIR TX0000004848100017	Major Emissions	TRANSCO COMPRESSOR STATION 30	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX481	110007201394	AIR TX0000004848100021	Major Emissions	COMPRESSOR STATION 301 WHARTON	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX481	110015742142	AIR TX0000004848100047	Major Emissions	HILLJE TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX481	110028006217	AIR TX0000004848100306	Major Emissions	COLORADO BEND I	Title V Major	Current	Operating		3	3	12/04/2006	07/14/2016
TX481	110033179227	AIR TX0000004848100044	Major Emissions	MAGNET WITHERS STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX481	110033181651	AIR TX0000004848100041	Major Emissions	WHARTON GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX481	110035297158	AIR TX0000004848100027	Major Emissions	WILSON STORAGE STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX481	110045433875	AIR TX0000004848100049	Major Emissions	WHARTON COUNTY GENERATION FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX481	110055602218	AIR TX0000004877702228	Minor Emissions	TB 0704830	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016

	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2021	
	09/30/2018	
12/08/2010	09/30/2018	
05/21/2013	09/30/2021	
05/29/2015	09/30/2021	
05/05/2016	09/30/2021	
02/08/2005	09/30/2018	
05/28/2014	09/30/2019	
09/29/2004	09/30/2018	
09/17/2004	09/30/2018	
04/04/2016	09/30/2018	
11/23/2015	09/30/2019	
	09/30/2021	

TX481	110061551743	AIR TX0000004848100015	Major Emissions	LEEDO MANUFACTURING	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX481	110064844628	AIR TX0000004848100313	Major Emissions	TXP RICEBIRD POWER PLANT	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX481	110064848269	AIR TX0000004848100046	Major Emissions	WITHERS STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX481	110064848401	AIR TX0000004848100045	Major Emissions	MAGNET WITHERS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX481	110067572308	AIR TX0000004848100314	Major Emissions	GSPC WILSON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX483	110007175074	AIR TX0000004848300005	Major Emissions	DYSON TREATER PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX483	110007193483	AIR TX0000004848300002	Major Emissions	KELLERVILLE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX483	110007193492	AIR TX0000004848300006	Major Emissions	RED RIVER COMPRESSOR STATION 1	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX483	110007206077	AIR TX0000004848300012	Major Emissions	KELLERVILLE BOOSTER 4	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX483	110007206399	AIR TX0000004848300013	Major Emissions	GAGEBY CREEK COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX483	110023014003	AIR TX0000004848300261	Major Emissions	MURPHY WEST COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX483	110028009893	AIR TX0000004848300257	Major Emissions	ELDRIDGE COMPRESSOR STATION	Title V Major	Current	Operating		1	2	12/04/2006	07/14/2016
TX483	110028009893	AIR TX0000004848300260	Major Emissions	ALLISON COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/11/2006	07/14/2016
TX483	110030736764	AIR TX0000004848300256	Major Emissions	HIDETOWN GAS PLANT	Title V Major	Current	Operating		1	2	12/10/2007	07/14/2016
TX483	110031503923	AIR TX0000004848300252	Major Emissions	SOUTH ZYBACH COMPRESSOR STATION	Title V Major	Current	Operating		1	2	05/18/2006	07/14/2016
TX483	110033142249	AIR TX0000004848300258	Major Emissions	STILES 4-1 PRODUCTION FACILITY	Title V Major	Current	Operating		1	2	11/01/2007	07/14/2016
TX483	110034194958	AIR TX0000004848300263	Major Emissions	PATTERSON PRODUCTION FACILITY	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX483	110035126208	AIR TX0000004848300254	Major Emissions	ZYBACH CRYOGENIC PLANT	Title V Major	Current	Operating		5	5	08/16/2006	07/14/2016
TX483	110037531702	AIR TX0000004848300255	Major Emissions	NORTH BRISCOE COMPRESSOR STATION	Title V Major	Current	Operating		1	2	05/18/2006	07/14/2016
TX483	110037538723	AIR TX0000004848300265	Major Emissions	SOUTH BRITT RANCH COMPRESSOR STATION	Title V Major	Current	Operating		1	2	04/16/2009	07/14/2016

05/05/2015	09/30/2019	
	09/30/2018	
	09/30/2018	
03/09/2005	09/30/2018	
	09/30/2018	
01/14/2003	09/30/2018	
03/07/2013	09/30/2018	
10/30/2012	09/30/2018	
12/07/2011	09/30/2018	
01/11/2016	09/30/2018	
11/16/2009	09/30/2018	
12/07/2009	09/30/2018	
02/13/2014	09/30/2018	
07/17/2012	09/30/2018	
06/12/2012	09/30/2018	
03/19/2014	09/30/2018	
	09/30/2018	
07/31/2014	09/30/2021	
02/06/2013	09/30/2018	
06/20/2014	09/30/2018	

TX483	110037573435	AIR TX0000004848300269	Major Emissions	NORTH BRITT RANCH COMPRESSOR STATION	Title V Major	Current	Operating		1	2	06/03/2009	07/14/2016
TX483	110038106778	AIR TX0000004848300259	Major Emissions	STILES RANCH 10 1 PRODUCTION FACILITY	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX483	110038106796	AIR TX0000004848300262	Major Emissions	STILES RANCH 11-1 PRODUCTION FACILITY	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX483	110038106796	AIR TX0000004848300272	Major Emissions	SIDNEY 3-5 PRODUCTION FACILITY	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX483	110040631867	AIR TX0000004848300273	Major Emissions	HUFF COMPRESSOR STATION	Title V Major	Current	Operating		1	2	03/12/2010	07/14/2016
TX483	110040632063	AIR TX0000004848300274	Major Emissions	HORN COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	03/12/2010	07/14/2016
TX483	110040834283	AIR TX0000004848300264	Major Emissions	EAST BRITT RANCH COMPRESSOR STATION	Title V Major	Current	Operating		1	2	04/16/2010	07/14/2016
TX483	110044311713	AIR TX0000004848300280	Major Emissions	TEXAS BLEND COMPRESSOR STATION	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX483	110044318413	AIR TX0000004848300278	Major Emissions	ELDRIDGE II COMPRESSOR STATION	Title V Major	Current	Operating		1	2	12/14/2011	07/14/2016
TX483	110044953949	AIR TX0000004848300279	Major Emissions	ALLISON GAS PLANT	Title V Major	Current	Operating		1	2	02/03/2012	07/14/2016
TX483	110046385247	AIR TX0000004848300253	Major Emissions	KELTON GAS PLANT	Title V Major	Current	Permanently Closed		2	2	07/31/2012	07/14/2016
TX483	110054885861	AIR TX0000004848300277	Major Emissions	MOORE COMPRESSOR STATION	Title V Major	Current	Permanently Closed		1	2	09/11/2015	07/14/2016
TX483	110055602138	AIR TX0000004848300281	Major Emissions	CR 20 COMPRESSOR STATION	Title V Major	Current	Permanently Closed		1	2	09/11/2015	07/14/2016
TX483	110055602147	AIR TX0000004848300282	Major Emissions	AJAX GAS PLANT	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX485	110000460073	AIR TX0000004848500045	Major Emissions	TRC WICHITA FALLS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX485	110000460117	AIR TX0000004848500015	Major Emissions	PPG INDUSTRIES WORKS NO 4	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX485	110000460126	AIR TX0000004848500010	Major Emissions	SAINT GOBAIN VETROTEX AMERICA	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX485	110000460135	AIR TX0000004848500005	Major Emissions	NOV FIBER GLASS SYSTEMS-BURKBURNETT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX485	110000822619	AIR TX0000004848500038	Major Emissions	CRYOVAC IOWA PARK FACILITY	Title V Major	Current	Operating		2	2	04/01/1993	07/14/2016
TX485	110005159871	AIR TX0000004848500211	Major Emissions	CITY OF WICHITA FALLS LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

04/29/2014	09/30/2018	
	09/30/2018	
	09/30/2018	
07/27/2010	09/30/2018	
04/08/2014	09/30/2018	
07/08/2014	09/30/2018	
05/15/2013	09/30/2018	
06/24/2014	09/30/2021	
07/14/2014	09/30/2018	
08/08/2014	09/30/2018	
	09/30/2018	
07/29/2014	09/30/2018	
04/09/2014	09/30/2018	
08/14/2014	09/30/2018	
03/23/2005	09/30/2018	
07/24/2015	09/30/2018	
07/31/2008	09/30/2018	
04/30/2014	09/30/2018	
07/29/2015	09/30/2018	
08/20/2002	09/30/2018	

TX485	110007203105	AIR TX0000004848500021	Major Emissions	WICHITA FALLS BULK FUELS TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX485	110007207744	AIR TX0000004848500024	Major Emissions	ELECTRA STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX485	110008160435	AIR TX0000004848500007	Major Emissions	WICHITA FALLS TANK FARM	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX485	110030747734	AIR TX0000004848500046	Major Emissions	IESI BUFFALO CREEK LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX485	110031503950	AIR TX0000004848500004	Major Emissions	SHEPPARD AFB	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX485	110033180206	AIR TX0000004848500027	Major Emissions	SIGNAL HILL WICHITA FALLS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX485	110033180206	AIR TX0000004848500044	Major Emissions	WICHITA FALLS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX485	110033181660	AIR TX0000004848500023	Major Emissions	BURKBURNETT STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX485	110034635866	AIR TX0000004848500018	Major Emissions	DELPHI AUTOMOTIVE SYSTEMS WICHITA FALLS OPERATIONS	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX487	110000460144	AIR TX0000004848700002	Major Emissions	SOLVAY VERNON GUAR PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX487	110000460153	AIR TX0000004848700004	Major Emissions	VERNON POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX487	110000460153	AIR TX0000004848700010	Major Emissions	OKLAUNION POWER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX487	110018852703	AIR TX0000004848700012	Major Emissions	ELECTRA GAS PLANT	Title V Major	Current	Operating		2	2	08/06/2002	07/14/2016
TX489	110015633420	AIR TX0000004848900017	Major Emissions	KENAF 2 TREATING PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX489	110021155113	AIR TX0000004848900015	Major Emissions	TORDILLA COMPRESSION STATION	Title V Major	Current	Operating		2	2	02/26/2007	07/14/2016
TX489	110028718074	AIR TX0000004848900106	Major Emissions	KENAF NORTH	Title V Major	Current	Permanently Closed		2	2	09/11/2015	07/14/2016
TX489	110064848376	AIR TX0000004848900004	Major Emissions	CITATION OIL AND GAS WILLAMAR GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX491	110022399019	AIR TX0000004849100029	Major Emissions	WILLIAMSON COUNTY RECYCLING AND DISPOSAL FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX491	110064119074	AIR TX0000004849100025	Major Emissions	AQUATIC INDUSTRIES	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX493	110007203249	AIR TX0000004849300009	Major Emissions	AMPAK OIL AMINE PLANT	Title V Major	Current	Temporarily Closed		2	2	09/11/2015	07/14/2016

	09/30/2018	
	09/30/2018	
05/30/2014	09/30/2021	
	09/30/2018	
03/11/2011	09/30/2018	
04/20/2015	09/30/2018	
01/23/2003	09/30/2018	
11/22/2004	09/30/2018	
	09/30/2018	
02/28/2006	09/30/2018	
10/06/2005	09/30/2018	
05/29/2015	09/30/2018	
01/16/2013	09/30/2018	
12/07/2004	09/30/2018	
02/26/2007	09/30/2018	
05/27/2005	09/30/2018	
	09/30/2018	
09/25/2015	09/30/2018	
02/08/2008	09/30/2018	
	09/30/2018	

TX493	110033955539	AIR TX0000004849300012	Major Emissions	FM 539 PLANT	Title V Major	Current	Operating		2	2	03/24/2008	07/14/2016
TX493	110043577769	AIR TX0000004849300124	Major Emissions	WARNKEN 1 FACILITY	Title V Major	Current	Permanently Closed		1	2	06/07/2011	07/14/2016
TX493	110056282678	AIR TX0000004849300125	Major Emissions	BAR NONE 1 FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX493	110061084856	AIR TX0000004849300126	Major Emissions	FELIX 1 FACILITY	Title V Major	Current	Permanently Closed		1	2	09/11/2015	07/14/2016
TX493	110063966971	AIR TX0000004849300129	Major Emissions	MOCZYGEMBA A-436 CENTRAL FACILITY	Title V Major	Current	Operating		1	2	09/12/2015	07/14/2016
TX493	110063966980	AIR TX0000004849300130	Major Emissions	SELLS CENTRAL FACILITY 1	Title V Major	Current	Permanently Closed		1	2	09/12/2015	07/14/2016
TX493	110064844316	AIR TX0000004849300131	Major Emissions	ZAIONTZ CENTRAL FACILITY	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX493	110064846421	AIR TX0000004849300127	Major Emissions	FAKTOR CENTRAL FACILITY 1	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX495	110007193599	AIR TX0000004849500013	Major Emissions	NATURAL GAS PIPELINE CO. OF AMERICA	Title V Major	Current	Temporarily Closed		2	2	09/11/2015	09/11/2015
TX495	110007202963	AIR TX0000004849500024	Major Emissions	WINK COMPLEX	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX495	110007205586	AIR TX0000004849500020	Major Emissions	WT 2 COMPRESSOR STATION	Title V Major	Current	Operating		5	5	06/17/2006	07/14/2016
TX495	110007205942	AIR TX0000004849500032	Major Emissions	EL CAPITAN PUMP STATION	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX495	110007207290	AIR TX0000004849500035	Major Emissions	HALLEY STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX495	110009503046	AIR TX0000004849500023	Major Emissions	KEYSTONE STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX495	110015743025	AIR TX0000004849500014	Major Emissions	KERMIT COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX495	110015744550	AIR TX0000004849500006	Major Emissions	KEYSTONE GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX495	110015744569	AIR TX0000004849500012	Major Emissions	HALLEY PLANT COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX495	110017351881	AIR TX0000004849500022	Major Emissions	EMPEROR COMPRESSOR STATION	Title V Major	Current	Operating		5	5	07/28/2006	07/14/2016
TX495	110033180233	AIR TX0000004849500008	Major Emissions	WALTON PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX495	110035782310	AIR TX0000004849500003	Major Emissions	KEYSTONE COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016

08/26/2014	09/30/2018	
08/26/2014	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2017	
10/17/2005	09/30/2018	
08/28/2015	09/30/2021	
12/18/2015	09/30/2021	
	09/30/2018	
08/11/2005	09/30/2018	
11/21/2006	09/30/2018	
08/24/2015	09/30/2021	
08/25/2015	09/30/2021	
05/16/2016	09/30/2021	
	09/30/2018	
11/22/2011	09/30/2018	

TX495	110035783738	AIR TX0000004849500036	Major Emissions	HENDRICK TANK FARM	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX495	110041117207	AIR TX0000004849500030	Major Emissions	KEYSTONE COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX495	110041355798	AIR TX0000004849500034	Major Emissions	WINK WEST STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX495	110064845048	AIR TX0000004849500046	Major Emissions	TXP WINKLER	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX497	110000459263	AIR TX0000004849700030	Major Emissions	RHOME FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX497	110000704131	AIR TX0000004849700059	Major Emissions	CHICO GAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX497	110006533714	AIR TX0000004849700065	Major Emissions	SUPERIOR FIBERGLASS	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX497	110007182039	AIR TX0000004849700043	Major Emissions	LATERAL F-G COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX497	110007193606	AIR TX0000004849700003	Major Emissions	BRIDGEPORT GAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX497	110007193660	AIR TX0000004849700020	Major Emissions	BRANNON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX497	110007193679	AIR TX0000004849700021	Major Emissions	COMPRESSOR STATION 155	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX497	110007193704	AIR TX0000004849700031	Major Emissions	EAST CHICO COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX497	110007201401	AIR TX0000004849700039	Major Emissions	ASHE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX497	110007202972	AIR TX0000004849700007	Major Emissions	CHICO QUARRY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX497	110009003078	AIR TX0000004849700012	Major Emissions	CHICO GAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX497	110012628415	AIR TX0000004849700040	Major Emissions	BRIDGEPORT COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX497	110014017116	AIR TX0000004849700001	Major Emissions	ACME BRICK BRIDGEPORT PLANT	Title V Major	Current	Operating		2	2	06/16/2006	07/14/2016
TX497	110015743383	AIR TX0000004849700678	Major Emissions	WISE COUNTY POWER PLANT	Title V Major	Current	Operating		5	5	07/21/2005	07/14/2016
TX497	110021085715	AIR TX0000004849700042	Major Emissions	MCALISTER COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX497	110022483935	AIR TX0000004849700061	Major Emissions	HANNA COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

	09/30/2018	
02/25/2016	09/30/2021	
	09/30/2018	
	09/30/2018	
07/23/2005	09/30/2018	
08/24/2010	09/30/2018	
04/05/2010	09/30/2018	
08/25/2005	09/30/2018	
07/10/2014	09/30/2018	
05/08/2003	09/30/2018	
05/11/2016	09/30/2021	
07/12/2014	09/30/2018	
01/20/2005	09/30/2018	
	09/30/2018	
08/28/2015	09/30/2018	
	09/30/2018	
05/05/2015	09/30/2018	
07/31/2014	09/30/2021	
04/05/2005	09/30/2018	
07/06/2001	09/30/2018	

TX497	110022936279	AIR TX0000004849700682	Major Emissions	WAGGONER COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/10/2005	07/14/2016
TX497	110028052354	AIR TX0000004849700027	Major Emissions	LATERAL E COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX497	110033180313	AIR TX0000004849700002	Major Emissions	BRIDGEPORT QUARRY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX497	110033180322	AIR TX0000004849700024	Major Emissions	WEST DECATUR COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX497	110033233392	AIR TX0000004849700067	Major Emissions	ALLISON COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/25/2005	07/14/2016
TX497	110035782105	AIR TX0000004849700679	Major Emissions	JUSTIN COMPRESSOR STATION	Title V Major	Current	Operating		5	5	07/18/2006	07/14/2016
TX497	110035783943	AIR TX0000004849700677	Major Emissions	LATERAL B-117 COMPRESSOR STATION	Title V Major	Current	Operating		5	5	06/22/2007	07/14/2016
TX497	110039104732	AIR TX0000004849700044	Major Emissions	LATERAL C COMPRESSOR STATION	Title V Major	Current	Operating		5	5	12/19/2002	07/14/2016
TX497	110039104741	AIR TX0000004849700060	Major Emissions	LATERAL B20 COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX497	110041078311	AIR TX0000004849700063	Major Emissions	SITZ COMPRESSOR STATION	Title V Major	Current	Operating		1	2	02/22/2005	07/14/2016
TX497	110043971379	AIR TX0000004849700066	Major Emissions	EAST RHOME COMPRESSOR STATION	Title V Major	Current	Operating		2	2	11/28/2005	07/14/2016
TX497	110046273466	AIR TX0000004849700740	Major Emissions	LATERAL A COMPRESSOR STATION	Title V Major	Current	Operating		5	5	07/13/2012	07/14/2016
TX497	110063967854	AIR TX0000004849700791	Major Emissions	LONGHORN GAS PLANT	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX497	110064216316	AIR TX0000004849700013	Major Emissions	SOUTH DECATUR COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX497	110064844646	AIR TX0000004877702244	Minor Emissions	HAMMER CONSTRUCTION M30 F SN464902287	Other/Alternate Facilities	Current	Operating		5	5	09/12/2015	07/14/2016
TX499	110000915859	AIR TX0000004849900003	Major Emissions	HAWKINS GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX499	110000915859	AIR TX0000004849900017	Major Emissions	HAWKINS NITROGEN FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX499	110007181842	AIR TX0000004849900002	Major Emissions	QUITMAN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX499	110007193759	AIR TX0000004849900009	Major Emissions	HAINESVILLE GAS PROCESSING PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX499	110007204818	AIR TX0000004849900013	Major Emissions	HAWKINS STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

07/23/2014	09/30/2021	
02/21/2003	09/30/2018	
	09/30/2018	
06/28/2006	09/30/2018	
01/27/2016	09/30/2018	
05/31/2016	09/30/2021	
03/19/2013	09/30/2021	
05/12/2016	09/30/2021	
	09/30/2018	
05/04/2016	09/30/2018	
11/19/2014	09/30/2018	
07/09/2014	09/30/2021	
	09/30/2018	
07/17/2014	09/30/2021	
	09/30/2021	
02/02/2016	09/30/2021	
06/10/2014	09/30/2018	
03/12/2003	09/30/2018	
06/07/2015	09/30/2018	
08/31/2004	09/30/2018	

TX499	110007207548	AIR TX0000004849900019	Major Emissions	QUITMAN PIPELINE STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX501	110007202918	AIR TX0000004850100024	Major Emissions	PLAINS COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX501	110007207307	AIR TX0000004850100038	Major Emissions	WASSON PUMPING STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX501	110012182422	AIR TX0000004850100014	Minor Emissions	DENVER UNIT CO 2 RECOVERY PLANT	Title V Major	Current	Permanently Closed		7	7	10/01/2001	02/21/2012
TX501	110012182422	AIR TX0000004850100025	Major Emissions	WASSON CO2 REMOVAL PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX501	110012182422	AIR TX0000004850100046	Major Emissions	DENVER UNIT CO2 RECOVERY PLANT	Title V Major	Current	Operating		5	5	03/31/2011	07/14/2016
TX501	110015709688	AIR TX0000004850100039	Major Emissions	MUSTANG STATION	Title V Major	Current	Operating		2	2	07/27/2007	07/14/2016
TX501	110031222200	AIR TX0000004850100022	Major Emissions	SABLE SAN ANDRES UNIT	Title V Major	Current	Operating		2	2	08/29/2005	07/14/2016
TX501	110031504959	AIR TX0000004850100045	Major Emissions	MUSTANG STATION	Title V Major	Current	Operating		2	2	08/07/2008	07/14/2016
TX501	110033180457	AIR TX0000004850100003	Major Emissions	SOUTHWESTERN PUBLIC SERVICE DENVER CITY PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX501	110055499722	AIR TX0000004850100011	Major Emissions	WILLARD CO2 SEPARATION PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX503	110000459076	AIR TX0000004850300006	Major Emissions	GRAHAM PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX503	110007182253	AIR TX0000004850300024	Major Emissions	GIBSON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX503	110010500047	AIR TX0000004850300021	Major Emissions	MILLERS BEND COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX503	110010500056	AIR TX0000004850300023	Major Emissions	GRAHAM COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX503	110025239837	AIR TX0000004850300001	Major Emissions	GRAHAM STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX503	110044310590	AIR TX0000004850300022	Major Emissions	DARK CANYON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX503	110064326368	AIR TX0000004850300026	Major Emissions	TRC GRAHAM PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX505	110007193811	AIR TX0000004850500002	Major Emissions	FANDANGO PRODUCTION FACILITY	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX505	110007204952	AIR TX0000004850500005	Major Emissions	LA PERLA COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

05/20/2004	09/30/2018	
08/08/2014	09/30/2021	
03/22/2006	09/30/2018	
	09/30/2019	
05/08/2014	09/30/2018	
07/12/2013	09/30/2021	
05/04/2012	09/30/2018	
12/15/2015	09/30/2018	
04/23/2013	09/30/2018	
05/26/2005	09/30/2018	
08/28/2013	09/30/2018	
	09/30/2018	
	09/30/2018	
06/29/2003	09/30/2018	
	09/30/2018	
07/30/2014	09/30/2018	
03/10/2011	09/30/2018	
	09/30/2018	
08/19/2014	09/30/2018	
02/10/2005	09/30/2018	

TX505	110033180493	AIR TX0000004850500003	Major Emissions	JENNINGS RANCH COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX505	110064844334	AIR TX0000004850500006	Major Emissions	BUSTAMANTE COMPRESSOR STATION	Title V Major	Current	Permanently Closed		2	2	09/12/2015	07/14/2016
TX507	110067572859	AIR TX0000004850700618	Major Emissions	KM EAST CENTRAL FACILITY	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016

08/06/2004	09/30/2018	
	09/30/2018	
	09/30/2018	

State Code(s):
Region Code(s):
LCON:
Exclude PCS and AFS Migrated Facility Data
Enter value(s) for Operating Status:

Latest FCE Date Range:

Region: 06
State: TX
LCON:

nental Protectior

Compliance Information S
ce Monitoring Strategy Pl
and Active Facilities on C

Illogical Assignments Re

Created Date: 12/4/14
Refresh Date: 10/4/16
Created By: HQ
Modified Date: 4/17/2015, Version 1.2

County Code	Facility ID	Programmatic ID	Default Air Class	Facility Site Name	Air CMS Category	Air CMS Status Desc	Facility Air Operating Status Desc	Reason for Changing CMS	CMS Minimum Frequency (User Defined)	CMS Applied Frequency (Effective Frequency)	CMS Origination Date	CMS Begin Date	Latest FCE Date	Next FCE Due Date	Date Removed from CMS Plan
TX027	110000460313	AIR TX0000004802700667	Minor Emissions	TEXAS HYDRAULICS	Title V Major	Current	Operating		7	7	04/07/2011	11/19/2012	03/19/2008	09/30/2020	
TX141	110034308540	AIR TX0000004814100726	Minor Emissions	DIAMOND SHAMROCK 1256	Title V Major	Current	Operating		7	7	04/16/2010	11/19/2012		09/30/2020	
TX157	110061084909	AIR TX0000004877702240	Major Emissions	TB 0606920	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016		09/30/2021	
TX167	110001880251	AIR TX0000004816700116	Minor Emissions	PRAXAIR, INC.	Mega-Site	Current	Operating		5	5	10/01/2001	01/25/2013		09/30/2018	
TX201	110012141529	AIR TX0000004820101561	Minor Emissions	SEPTON BUSINESS UNIT	Mega-Site	Current	Operating		5	5	04/06/2011	01/25/2013		09/30/2018	
TX201	110017419275	AIR TX0000004820101513	Minor Emissions	HARRIS ENERGY FACILITY	Title V Major	Current	Operating		7	7	04/16/2010	11/19/2012		09/30/2020	
TX245	110064118468	AIR TX0000004824500712	Minor Emissions	INTERNATIONAL GALVANIZERS	Title V Major	Current	Operating		7	7	04/16/2010	11/19/2012		09/30/2020	
TX281	110038472685	AIR TX0000004877702027	Major Emissions	PUBLIC WORKS FACILITY	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016		09/30/2021	
TX441	110005150594	AIR TX0000004844100048	Minor Emissions	MRS BAIRDS BAKERIES ABILENE PLANT	Title V Major	Current	Operating		7	7	11/16/2012	11/19/2012		09/30/2020	
TX501	110012182422	AIR TX0000004850100014	Minor Emissions	DENVER UNIT CO 2 RECOVERY PLANT	Title V Major	Current	Permanently Closed		7	7	10/01/2001	02/21/2012		09/30/2019	

State Code(s):
Region Code(s):
LCON:
Exclude PCS and AFS Migrated Facility Da
Enter value(s) for Operating Status:

Latest FCE Date Range

Region: 06
State: TX
LCON:

nental Protectior

:ompliance Information S
:e Monitoring Strategy Pl
and Active Facilities on C

Sources Not Evaluated
within Negotiated CMS
Frequency Report

Created Dat
Refresh Dat
Created By:
Modified Da

County Code	Facility ID	Programmatic ID	Default Air Class	Facility Site Name	Air CMS Category	Air CMS Status Desc	Facility Air Operating Status Desc	Reason for Changing CMS	CMS Minimum Frequency (User Defined)	CMS Applied Frequency (Effective Frequency)	CMS Origination Date	CMS Begin Date	Latest FCE Date

e: 12/4/14
e: 10/4/16
HQ
te: 4/17/2015, Version 1.

Next FCE Due Date	Date Removed from CMS Plan

Message

From: Allen, Toni [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=5F739D3FF37E447A990BB0224072AA93-ALLEN, TONI]
Sent: 1/20/2017 9:47:29 PM
To: Kristi Mills-Jurach [kristi.mills-jurach@tceq.texas.gov]; Cynthia Gandee [cynthia.gandee@tceq.texas.gov]; Amancio Gutierrez [amancio.gutierrez@tceq.texas.gov]; Nelson Chafetz [nelson.chafetz@tceq.texas.gov]
CC: Schaub, Lisa [Schaub.Lisa@epa.gov]
Subject: Following up on recommendations made by the EPA Office of Inspection General (OIG) in an audit/report (attached)
Attachments: 20160503-16-P-0164_cert.pdf; TX_CMS_Report_FY17_012017.xlsx

As you recall or been told, the EPA OIG conducted an audit of three EPA Regions and three State agencies, TCEQ being one of the three. The audit was conducted on EPA oversight of state Clean Air Act compliance oversight programs and reporting from state databases to the national database. The OIG reviewed data for TX for FFY2012-2015. The OIG report (attached) entitled "Clean Air Act Facility Evaluations Are Conducted, but Inaccurate Data Hinder EPA Oversight and Public Awareness" included a recommendation for all three EPA Regions regarding the respective state in that Region (Texas in Region 6) – see #2 on page 13 of the document:

We recommend that the Regional Administrators, Regions 6, 8 and 9:

2. Ensure that the ICIS-Air database is updated to reflect the correct source classification, operational status and FCEs for facilities within the assignment's scope, including facilities initially identified as CAA major operating facilities.

The Region 6 audit liaison has asked for a projected completion date for this recommendation. Can you provide a current projected completion date for the custom plug-in being implemented that will allow the majority of data to flow via EDT? Can you also project a date that you will have a *process in place* to submit facility record data via EDT that would include the correct CMS category, CMS frequency and operating status? I will continue to work with you to correct data on my end as needed. I can report that we discuss the investigations and the CMS report on a monthly basis as an interim response. I'm attaching a CMS report I just generated. There are 5 facilities showing a default air class. of "Minor" and 1 facility with an CMS Category of "Other/Alternate Facilities." I'll look at those today and Monday and see what's going on.

Can you please share this email with whomever is acting since Beryl transferred to the Office of Air? Nelson, please don't shoot the requester. We have to report on the status of the OIG recommendations until we can report they're completed.

Thank you all and have a wonderful weekend!

Toni J. Allen

State Coordinator

Air Enforcement Branch

Compliance Assurance & Enforcement Division
US EPA Region 6 (6EN-AT)
1445 Ross Ave, Suite 1200
Dallas, TX 75202-2733
Phone: 214.665.7271
Fax: 214.665.7446

Email: allen.toni@epa.gov

State Code(s):
Region Code(s):
LCON:
Exclude PCS and AFS Migrated Facility Dat
Enter value(s) for Operating Status: Operat

nental Protectior
:ompliance Information S
:e Monitoring Strategy Pl
and Active Facilities on C

Latest FCE Date Range:

Region: 06
State: TX
LCON:

County Code	Facility ID	Programmatic ID	Default Air Class	Facility Site Name	Air CMS Category	Air CMS Status Desc	Facility Air Operating Status Desc	Reason for Changing CMS	CMS Minimum Frequency (User Defined)	CMS Applied Frequency (Effective Frequency)	CMS Origination Date	CMS Begin Date
TX000	110001556352	AIR TX0000004836300019	Major Emissions	DAVIS GAS PROCESSING INC.	Title V Major	Current	Operating		7	7	10/01/2001	02/21/2012
TX000	110001869666	AIR TX0000004841300007	Major Emissions	BAILEY GAS PROCESSING PLANT	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX000	110007195613	AIR TX0000004810900002	Major Emissions	FREEPORT MCMORAN SULFUR LLC	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX000	110007201296	AIR TX0000004823700031	Major Emissions	DYNEGY MIDSTREAM SERVICES, LP	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX000	110007206040	AIR TX0000004837500054	Major Emissions	ANDARKO GATHERING COMPANY	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX000	110007206317	AIR TX0000004850500007	Major Emissions	TRANSTEXAS GAS CORP.	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX000	110015744220	AIR TX0000004828700006	Major Emissions	STORK STATION	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX000	110033178825	AIR TX0000004837500005	Major Emissions	ONEOK WESTEX TRANSMISSION INC	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX000	110039622717	AIR TX0000004877702053	Minor Emissions	EXCEPTIONAL TRACTOR WORKS LLC	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	09/11/2015
TX000	110043973475	AIR TX0000004844300001	Major Emissions	TERRELL COMPRESSOR STATION	Title V Major	Current	Operating		1	2	05/18/2001	09/11/2015
TX001	110007182397	AIR TX0000004800100037	Major Emissions	BETHEL GAS TREATING FACILITY	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX001	110007192572	AIR TX0000004800100014	Major Emissions	RAM FIELD FACILITY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016

Created Date: 12/4/14
Refresh Date: 1/20/17
Created By: HQ
Modified Date: 4/17/2015, Version 1.

Latest FCE Date	Next FCE Due Date	Date Removed from CMS Plan
	09/30/2019	
04/09/2003	09/30/2017	
	09/30/2017	
	09/30/2017	
	09/30/2017	
	09/30/2017	
03/06/2003	09/30/2017	
08/02/2005	09/30/2017	
	09/30/2020	
08/19/2014	09/30/2017	
07/29/2015	09/30/2018	
08/10/2015	09/30/2021	

TX001	110007192796	AIR TX0000004800100012	Major Emissions	BETHEL COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX001	110007192796	AIR TX0000004800100034	Major Emissions	BETHEL STORAGE COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX001	110007201161	AIR TX0000004800100035	Major Emissions	BETHEL COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/06/2007	07/14/2016
TX001	110007207245	AIR TX0000004800100019	Major Emissions	UNOCAL PIPELINE COMPANY	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX001	110034536054	AIR TX0000004800100024	Major Emissions	EAGLE RAILCAR SERVICES FACILITY	Title V Major	Current	Operating		2	2	10/27/2005	07/14/2016
TX001	110037527637	AIR TX0000004800100013	Major Emissions	OWENS CORNING TUCKER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX003	110000600109	AIR TX0000004800300014	Major Emissions	ANDREWS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX003	110007192590	AIR TX0000004800300005	Major Emissions	DOLLARHIDE GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX003	110007192821	AIR TX0000004800300002	Major Emissions	SOUTH FULLERTON BOOSTER STATION	Title V Major	Current	Operating		1	2	05/01/2008	07/14/2016
TX003	110007395372	AIR TX0000004800300009	Major Emissions	ANDREWS BOOSTER STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX003	110007395390	AIR TX0000004800300040	Major Emissions	MEANS GAS CONDITIONING FACILITY	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX003	110031509883	AIR TX0000004800300017	Major Emissions	MARTIN BOOSTER	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX003	110035783462	AIR TX0000004800300010	Major Emissions	FULLERTON GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX005	110000458674	AIR TX0000004800500004	Major Emissions	TEXAS FOUNDRIES	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX005	110000746444	AIR TX0000004800500005	Major Emissions	LUFKIN INDUSTRIES FOUNDRY & POWER TRANSMISSION MFG FACILITIES	Title V Major	Current	Operating		3	3	08/04/2006	07/14/2016
TX005	110006125870	AIR TX0000004800500003	Major Emissions	LUFKIN PAPER MILL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX005	110007180013	AIR TX0000004800500023	Major Emissions	POLLOK SAWMILL - CLEMSA LUMBER	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX005	110008149565	AIR TX0000004800500027	Major Emissions	COMPRESSOR STATION 303 LUFKIN	Title V Major	Current	Operating		5	5	11/02/2005	07/14/2016
TX005	110013407269	AIR TX0000004800500030	Major Emissions	ATLAS ROOFING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

08/05/2015	09/30/2021	
03/06/2013	09/30/2018	
06/08/2016	09/30/2018	
10/14/2005	09/30/2017	
08/25/2016	09/30/2018	
04/08/2004	09/30/2018	
05/16/2016	09/30/2018	
11/07/2016	09/30/2022	
05/26/2015	09/30/2018	
01/21/2011	09/30/2018	
09/16/2014	09/30/2021	
08/04/2015	09/30/2021	
06/01/2015	09/30/2018	
11/27/2006	09/30/2018	
11/30/2015	09/30/2019	
03/27/2015	09/30/2019	
01/15/2014	09/30/2019	
05/15/2014	09/30/2021	
12/08/2004	09/30/2018	

TX005	110017769759	AIR TX0000004800500007	Major Emissions	GEORGIA-PACIFIC RESINS LUFKIN PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX005	110030746959	AIR TX0000004800500034	Major Emissions	ANGELINA COUNTY WASTE MANAGEMENT CENTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX005	110033248910	AIR TX0000004800500032	Major Emissions	BUCK CREEK MFG TRAILER DIVISION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX005	110042016092	AIR TX0000004800500002	Major Emissions	DIBOLL LUMBER OPERATION 100 MILL STREET DIBOLL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX005	110042016092	AIR TX0000004800500048	Major Emissions	DIBOLL LUMBER OPERATION 100 MILL STREET DIBOLL	Title V Major	Current	Operating		2	2	01/21/2016	07/14/2016
TX005	110060333553	AIR TX0000004800500043	Major Emissions	ASPEN POWER ELECTRICAL LUFKIN GENERATING PLANT	Title V Major	Current	Operating		3	3	10/02/2008	07/14/2016
TX005	110066940289	AIR TX0000004800500015	Major Emissions	LUFKIN INDUSTRIES OILFIELD DIVISION	Title V Major	Current	Operating		3	3	09/13/2005	07/14/2016
TX007	110007206184	AIR TX0000004800700009	Major Emissions	MESQUITE BAY PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX007	110031509918	AIR TX0000004800700008	Major Emissions	NINE MILE POINT PRODUCTION SITE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX007	110033220887	AIR TX0000004800700001	Major Emissions	NILOK CHEMICALS ARANSAS PASS CARBON BLACK PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX009	110021126440	AIR TX0000004800900002	Major Emissions	OLNEY TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX011	110040985173	AIR TX0000004801100003	Major Emissions	CLAUDE COMPRESSOR STATION	Title V Major	Current	Operating		1	2	11/14/2005	07/14/2016
TX013	110000464426	AIR TX0000004801300007	Major Emissions	SAN MIGUEL ELECTRIC PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX013	110001995244	AIR TX0000004801300002	Major Emissions	FASHING GAS TREATING PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX013	110007395416	AIR TX0000004801300003	Major Emissions	JOURDANTON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX013	110031509927	AIR TX0000004801300006	Major Emissions	JOURDANTON GAS FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX015	110017424027	AIR TX0000004801500005	Major Emissions	ACME BRICK SAN FELIPE PLANT	Title V Major	Current	Operating		3	3	08/29/2007	07/14/2016
TX015	110020050665	AIR TX0000004801500021	Major Emissions	VENTECH ENGINEERS INTERNATIONAL SEALY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX015	110033180395	AIR TX0000004801500018	Major Emissions	RACCOON BEND COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX015	110034767946	AIR TX0000004801500022	Major Emissions	SEALY STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

03/07/2016	09/30/2019	
08/20/2009	09/30/2018	
08/15/2007	09/30/2018	
03/23/2015	09/30/2019	
	09/30/2018	
07/29/2015	09/30/2019	
04/15/2014	09/30/2019	
	09/30/2018	
03/21/2006	09/30/2018	
06/01/2006	09/30/2018	
	09/30/2018	
10/05/2012	09/30/2018	
06/23/2016	09/30/2018	
05/08/2014	09/30/2018	
05/29/2003	09/30/2018	
05/11/2006	09/30/2018	
06/01/2015	09/30/2019	
04/26/2005	09/30/2018	
	09/30/2018	
10/14/2004	09/30/2018	

TX015	110034850141	AIR TX0000004877701790	Minor Emissions	TRENCHBURNER CP 2000 T	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX017	110007395425	AIR TX0000004801700010	Major Emissions	COMPRESSOR STATION 168	Title V Major	Current	Operating		5	5	09/12/2005	07/14/2016
TX017	110038313955	AIR TX0000004801700155	Major Emissions	L & L PALLET SUPPLY PROGRESS SITE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX019	110007206255	AIR TX0000004801900002	Major Emissions	BANDERA COMPRESSOR STATION	Title V Major	Current	Operating		5	5	07/19/2006	07/14/2016
TX021	110005971733	AIR TX0000004802100012	Major Emissions	LOST PINES 1 POWER PLANT	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX021	110007180709	AIR TX0000004802100011	Major Emissions	ACME BRICK ELGIN PLANT	Title V Major	Current	Operating		2	2	08/22/2007	07/14/2016
TX021	110007397593	AIR TX0000004802100003	Major Emissions	HANSON BRICK ELGIN FACILITY	Title V Major	Current	Operating		2	2	04/13/2006	07/14/2016
TX021	110010131419	AIR TX0000004802100013	Major Emissions	BASTROP ENERGY CENTER	Title V Major	Current	Operating		2	2	08/14/2003	07/14/2016
TX021	110035784112	AIR TX0000004802100002	Major Emissions	LCRA SIM GIDEON POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX021	110061079862	AIR TX0000004802100025	Major Emissions	GO GREEN INTERNATIONAL BASTROP PELLET MILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX025	110000464471	AIR TX0000004802500020	Major Emissions	INTEGRITY DELAWARE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX025	110006128993	AIR TX0000004802500015	Major Emissions	BEEVILLE COMPRESSOR STATION	Title V Major	Current	Operating		5	5	07/24/2006	07/14/2016
TX025	110007206479	AIR TX0000004802500019	Major Emissions	PETTUS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX025	110010496463	AIR TX0000004802500010	Major Emissions	PAWNEE TREATING PLANT	Title V Major	Current	Operating		5	5	05/12/2006	07/14/2016
TX025	110012587049	AIR TX0000004802500012	Major Emissions	COMPRESSOR STATION 552	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX025	110031503059	AIR TX0000004802500017	Major Emissions	BEE COUNTY GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX025	110064644691	AIR TX0000004802500032	Major Emissions	LONE STAR PROCESSING FACILITY	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX025	110064846840	AIR TX0000004802500031	Major Emissions	SILVER OAK PROCESSING PLANT	Title V Major	Current	Operating		3	3	09/12/2015	07/14/2016
TX025	110067575733	AIR TX0000004802500033	Major Emissions	SUGARLOAF STATION	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX027	110000460251	AIR TX0000004802700019	Major Emissions	E R CARPENTER TEMPLE DIVISION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

	09/30/2021	
07/06/2016	09/30/2021	
	09/30/2018	
07/21/2014	09/30/2021	
08/11/2015	09/30/2018	
05/07/2015	09/30/2018	
06/13/2016	09/30/2018	
06/03/2016	09/30/2018	
07/05/2016	09/30/2018	
	09/30/2018	
	09/30/2018	
06/17/2015	09/30/2021	
08/28/2003	09/30/2018	
04/24/2012	09/30/2021	
05/31/2016	09/30/2021	
07/14/2005	09/30/2018	
	09/30/2018	
06/30/2016	09/30/2019	
	09/30/2018	
03/10/2016	09/30/2018	

TX027	110000460297	AIR TX0000004802700039	Major Emissions	TEMPLE NORTH	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX027	110000460313	AIR TX0000004802700667	Major Emissions	TEXAS HYDRAULICS	Title V Major	Current	Operating		7	7	04/07/2011	11/19/2012
TX027	110000460322	AIR TX0000004802700011	Major Emissions	TEMPLE SOUTH	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX027	110000460340	AIR TX0000004802700043	Major Emissions	VIRON INTERNATIONAL FIBERGLASS SPRAY FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX027	110000460377	AIR TX0000004802700030	Major Emissions	BELCO MANUFACTURING	Title V Major	Current	Operating		2	2	12/17/2007	07/14/2016
TX027	110000460411	AIR TX0000004802700028	Major Emissions	NOLANVILLE PLANT	Title V Major	Current	Operating		2	2	11/26/2007	07/14/2016
TX027	110000504348	AIR TX0000004802700038	Major Emissions	PACTIV REYNOLDS TEMPLE PLANT	Title V Major	Current	Operating		3	3	04/10/2008	07/14/2016
TX027	110006908793	AIR TX0000004802700046	Major Emissions	FORT HOOD	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX027	110007019001	AIR TX0000004802700671	Major Emissions	TEMPLE RECYCLING AND DISPOSAL FACILITY	Title V Major	Current	Operating		2	2	06/17/2010	07/14/2016
TX027	110031245711	AIR TX0000004802700668	Major Emissions	TROY PLANT	Title V Major	Current	Operating		2	2	08/09/2007	07/14/2016
TX027	110043433059	AIR TX0000004877701809	Minor Emissions	PORTABLE SRS 1105580	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX027	110044302741	AIR TX0000004802700673	Major Emissions	ECS FACILITY	Title V Major	Current	Operating		2	2	10/26/2011	07/14/2016
TX027	110054882132	AIR TX0000004802700670	Major Emissions	PANDA TEMPLE POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX029	110000464499	AIR TX0000004802900176	Major Emissions	ALCOA SAN ANTONIO WORKS	Title V Major	Current	Operating		2	2	06/22/2005	07/14/2016
TX029	110000464658	AIR TX0000004802900192	Major Emissions	SAN ANTONIO SHOE BEXAR COUNTY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX029	110000464710	AIR TX0000004802900001	Major Emissions	CAPITOL CEMENT PLANT	Title V Major	Current	Operating		2	2	04/10/2006	07/14/2016
TX029	110000464783	AIR TX0000004802900179	Major Emissions	CARDELL MAIN PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX029	110000464792	AIR TX0000004802900177	Major Emissions	SAN ANTONIO TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX029	110000464861	AIR TX0000004802900184	Major Emissions	CARDELL TIMCO PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX029	110000464916	AIR TX0000004802900063	Major Emissions	CALAVERAS PLANT SITE	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

05/19/2016	09/30/2018	
03/19/2008	09/30/2020	
	09/30/2018	
06/17/2016	09/30/2018	
08/25/2015	09/30/2018	
08/31/2015	09/30/2018	
05/07/2015	09/30/2019	
12/17/2014	09/30/2018	
06/09/2016	09/30/2018	
08/11/2015	09/30/2018	
	09/30/2021	
06/08/2016	09/30/2018	
	09/30/2018	
02/26/2016	09/30/2018	
05/25/2006	09/30/2018	
07/22/2015	09/30/2018	
08/08/2013	09/30/2018	
12/11/2003	09/30/2018	
08/12/2013	09/30/2018	
12/09/2016	09/30/2019	

TX029	110000503759	AIR TX0000004802900022	Major Emissions	SAN MARTIN GAS PLANT	Title V Major	Current	Operating		1	2	06/18/2004	07/14/2016
TX029	110000822478	AIR TX0000004802900189	Major Emissions	INTERTEK AUTOMOTIVE RESEARCH	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX029	110000825258	AIR TX0000004802900066	Major Emissions	ALAMO ENVIRONMENTAL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX029	110000860355	AIR TX0000004802900068	Major Emissions	ALAMO CEMENT 1604 PLANT	Title V Major	Current	Operating		2	2	02/15/2006	07/14/2016
TX029	110001878077	AIR TX0000004802900003	Major Emissions	CITY PUBLIC SERVICE LEON CREEK PLANT	Title V Major	Current	Operating		2	2	01/25/2006	07/14/2016
TX029	110002134495	AIR TX0000004802900040	Major Emissions	RANDOLPH AIR FORCE BASE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX029	110002371781	AIR TX0000004802900195	Major Emissions	BFI WASTE TESSMAN ROAD LANDFILL	Title V Major	Current	Operating		2	2	11/29/2005	07/14/2016
TX029	110005038431	AIR TX0000004802900621	Major Emissions	AGGREGATE PLANT PRODUCTS	Title V Major	Current	Operating		2	2	06/22/2005	07/14/2016
TX029	110007206807	AIR TX0000004802900004	Major Emissions	CITY PUBLIC SERVICE MISSION ROAD PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX029	110008060873	AIR TX0000004802900005	Major Emissions	V H BRAUNIG A VON ROSENBERG PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX029	110011445105	AIR TX0000004802900006	Major Emissions	CITY PUBLIC SERVICE WB TUTTLE PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX029	110012702450	AIR TX0000004802900193	Major Emissions	SAN ANTONIO LIME	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX029	110013707505	AIR TX0000004802900197	Major Emissions	BOEING AEROSPACE SUPPORT CENTER	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX029	110017641442	AIR TX0000004802900014	Major Emissions	BECKMANN QUARRY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX029	110020572369	AIR TX0000004802900686	Major Emissions	TOYOTA MOTOR MANUFACTURING TEXAS	Title V Major	Current	Operating		2	2	01/09/2007	07/14/2016
TX029	110021081862	AIR TX0000004802900196	Major Emissions	COVEL GARDENS LANDFILL GAS POWER STATION	Title V Major	Current	Operating		2	2	02/09/2006	07/14/2016
TX029	110021081862	AIR TX0000004802900628	Major Emissions	COVEL GARDENS LANDFILL GAS POWER STATION	Title V Major	Current	Operating		2	2	01/30/2006	07/14/2016
TX029	110022610626	AIR TX0000004802900700	Major Emissions	LEISURE POOLS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX029	110022940102	AIR TX0000004802900623	Major Emissions	TESSMAN ROAD LANDFILL GAS POWER STATION	Title V Major	Current	Operating		2	2	01/21/2004	07/14/2016
TX029	110024520892	AIR TX0000004802900624	Major Emissions	USAA SAN ANTONIO	Title V Major	Current	Operating		2	2	12/20/2004	07/14/2016

05/29/2014	09/30/2018	
08/17/2016	09/30/2018	
02/04/1992	09/30/2018	
03/25/2015	09/30/2018	
05/20/2016	09/30/2018	
12/19/2005	09/30/2018	
08/26/2016	09/30/2018	
03/31/2016	09/30/2018	
10/27/2004	09/30/2018	
07/10/2015	09/30/2018	
08/16/2010	09/30/2018	
10/23/2002	09/30/2018	
08/26/2016	09/30/2018	
05/05/2010	09/30/2018	
08/26/2015	09/30/2018	
01/20/2016	09/30/2018	
08/25/2015	09/30/2018	
	09/30/2018	
12/22/2014	09/30/2018	
04/02/2015	09/30/2018	

TX029	110025226743	AIR TX0000004802900091	Major Emissions	SOUTHWEST RESEARCH INSTITUTE	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX029	110033180607	AIR TX0000004802900199	Major Emissions	NELSON GARDENS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX029	110033180607	AIR TX0000004802900710	Major Emissions	NELSON GARDENS ENERGY PLANT	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX029	110042004915	AIR TX0000004802900037	Major Emissions	U.S. AIR FORCE	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX029	110042005022	AIR TX0000004802900041	Major Emissions	LACKLAND AIR FORCE BASE	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX029	110055560496	AIR TX0000004802900017	Major Emissions	SAN ANTONIO REFINERY	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX029	110055600130	AIR TX0000004877702230	Minor Emissions	FIRE BOX TRENCH BURNER SN T40FN05205	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX029	110055600130	AIR TX0000004877702231	Minor Emissions	FIRE BOX TRENCH BURNER SN T40FS06248	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX029	110055600130	AIR TX0000004877702232	Minor Emissions	FIRE BOX TRENCH BURNER SN S20FBN09386	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX029	110055600130	AIR TX0000004877702233	Minor Emissions	FIRE BOX TRENCH BURNER SN S27FBN09391	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX029	110055600130	AIR TX0000004877702234	Minor Emissions	DIFFCO TRENCH BURNER SN T20FN04137	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX029	110064116068	AIR TX0000004802900046	Major Emissions	COLUMBIA INDUSTRIES SAN ANTONIO PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX029	110064844343	AIR TX0000004877702260	Minor Emissions	FIREBOX 1	Other/Alternate Facilities	Current	Operating		5	5	09/12/2015	07/14/2016
TX033	110007395443	AIR TX0000004803300007	Major Emissions	GOOD COMPRESSOR STATION	Title V Major	Current	Operating		1	2	05/22/2006	07/14/2016
TX033	110022938311	AIR TX0000004803300010	Major Emissions	ARCHROCK SERVICES REINECKE CTB AND CO2 RECYCLE FACILITY	Title V Major	Current	Operating		1	2	09/27/2005	07/14/2016
TX033	110031505066	AIR TX0000004803300001	Major Emissions	REINECKE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX035	110013286595	AIR TX0000004803500001	Major Emissions	LHOIST NORTH AMERICA CLIFTON LIME PLANT	Title V Major	Current	Operating		2	2	02/25/2005	07/14/2016
TX035	110033248563	AIR TX0000004803500002	Major Emissions	BOSQUE COUNTY POWER PLANT	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX037	110012702851	AIR TX0000004803700023	Major Emissions	NEW BOSTON LUMBER MILL	Title V Major	Current	Operating		2	2	01/18/2006	07/14/2016
TX037	110014407935	AIR TX0000004803700036	Major Emissions	NEW BOSTON LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

05/09/2016	09/30/2018	
	09/30/2018	
05/20/2015	09/30/2018	
12/04/1992	09/30/2017	
08/25/2015	09/30/2018	
06/05/2006	09/30/2019	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
03/14/2003	09/30/2018	
	09/30/2021	
01/08/2015	09/30/2018	
07/21/2011	09/30/2018	
08/15/2003	09/30/2018	
11/03/2016	09/30/2019	
07/17/2015	09/30/2018	
02/02/2015	09/30/2018	
	09/30/2018	

TX037	110016706448	AIR TX0000004803700001	Major Emissions	LONE STAR ARMY AMMUNITION PLANT	Title V Major	Current	Operating		2	2	03/02/2005	07/14/2016
TX037	110018919946	AIR TX0000004803700012	Major Emissions	ALUMAX MILL PRODUCTS TEXARKANA	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX037	110033721006	AIR TX0000004803700004	Major Emissions	KERR-MCGEE CHEMICAL TEXARKANA FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX037	110034785524	AIR TX0000004803700006	Major Emissions	RED RIVER ARMY DEPOT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX037	110043433102	AIR TX0000004877702195	Minor Emissions	RAYCO T-300 TRENCH BURNER	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX039	110000463392	AIR TX0000004803900017	Major Emissions	BASF FREEPORT SITE	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX039	110000463427	AIR TX0000004803900033	Major Emissions	SI GROUP TEXAS OPERATIONS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX039	110000497793	AIR TX0000004803900139	Major Emissions	PHILLIPS SAN BERNARD TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX039	110000503722	AIR TX0000004803900009	Major Emissions	ASCEND PERFORMANCE MATERIALS CHOCOLATE BAYOU PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX039	110000504525	AIR TX0000004803900140	Major Emissions	HILCORP ENERGY ASHLEY WILSON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX039	110000599406	AIR TX0000004803900048	Major Emissions	EQUISTAR CHEMICALS CHOCOLATE BAYOU COMPL	Mega-Site	Current	Operating		5	5	10/01/2001	10/01/2001
TX039	110000599406	AIR TX0000004803900087	Major Emissions	EQUISTAR CHOCOLATE BAYOU POLYMERS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX039	110000599433	AIR TX0000004803900038	Major Emissions	DSM NUTRITIONAL PRODUCTS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX039	110000599451	AIR TX0000004803900031	Major Emissions	VENCOREX US	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX039	110000602170	AIR TX0000004803900027	Major Emissions	JONES CREEK TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX039	110000606933	AIR TX0000004803900014	Major Emissions	CHOCOLATE BAYOU PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX039	110000619590	AIR TX0000004803900032	Major Emissions	GULF CHEMICAL & METALLURGICAL FREEPORT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX039	110000743839	AIR TX0000004803900012	Major Emissions	SHINTECH FREEPORT PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX039	110001869835	AIR TX0000004803900097	Major Emissions	MANVILLE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX039	110005065856	AIR TX0000004803900105	Major Emissions	COMPRESSOR STATION 812	Title V Major	Current	Operating		1	2	08/01/2002	07/14/2016

12/28/2015	09/30/2018	
08/25/2016	09/30/2018	
	09/30/2018	
08/23/2016	09/30/2019	
02/28/2012	09/30/2021	
01/08/2016	09/30/2021	
05/19/2015	09/30/2021	
	09/30/2018	
08/17/2015	09/30/2021	
08/16/2005	09/30/2018	
01/17/2012	09/30/2017	
11/22/2013	09/30/2021	
	09/30/2018	
07/27/2005	09/30/2018	
03/16/2005	09/30/2018	
08/30/2016	09/30/2021	
09/17/2014	09/30/2019	
11/22/2013	09/30/2021	
09/29/2004	09/30/2018	
08/29/2016	09/30/2018	

TX039	110005184497	AIR TX0000004803900146	Major Emissions	FREEPORT HYCO PLANT	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX039	110007174850	AIR TX0000004803900002	Major Emissions	OLD OCEAN GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX039	110007182315	AIR TX0000004803900133	Major Emissions	STRATTON RIDGE STORAGE FACILITY	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX039	110007182360	AIR TX0000004803900010	Major Emissions	SWEENY REFINERY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX039	110007182360	AIR TX0000004803900145	Major Emissions	CHEVRON PHILLIPS CHEMICAL SWEENY COMPLEX	Title V Major	Current	Operating		5	5	06/05/2006	07/14/2016
TX039	110007193036	AIR TX0000004803900001	Major Emissions	HASTINGS GAS PROCESSING PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX039	110007203114	AIR TX0000004803900118	Major Emissions	KINDER MORGAN COMPRESSOR STATION 4	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX039	110007395461	AIR TX0000004803900100	Major Emissions	VALERO DAMON PUMP STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX039	110008139941	AIR TX0000004803900039	Major Emissions	STRATTON RIDGE FACILITY	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX039	110008160195	AIR TX0000004803900025	Major Emissions	CHEVRON PHILLIPS CLEMENS TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX039	110008169711	AIR TX0000004803900131	Major Emissions	JONES CREEK STATION	Title V Major	Current	Operating		3	3	08/17/2005	07/14/2016
TX039	110008170237	AIR TX0000004803900041	Major Emissions	DOW TEXAS OPERATIONS FREEPORT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX039	110020774740	AIR TX0000004803900126	Major Emissions	TEXAS BARGE & BOAT FREEPORT FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX039	110021360212	AIR TX0000004803900667	Major Emissions	SEABREEZE ENVIRONMENTAL LANDFILL	Title V Major	Current	Operating		3	3	03/22/2007	07/14/2016
TX039	110024547310	AIR TX0000004803900135	Major Emissions	SWEENY COGENERATION FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX039	110027375105	AIR TX0000004803900729	Major Emissions	FREEPORT LNG LIQUEFACTION PLANT	Title V Major	Current	Operating		3	3	11/14/2006	07/14/2016
TX039	110028042507	AIR TX0000004803900104	Major Emissions	OYSTER CREEK COGENERATION PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX039	110031505379	AIR TX0000004803900013	Major Emissions	GENESIS PIPELINE MANVEL STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX039	110031505707	AIR TX0000004803900049	Major Emissions	ANGLETON CAR SHOP	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX039	110031505716	AIR TX0000004803900101	Major Emissions	GALVESTON ISLAND GATHERING SYSTEM GIGS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

04/18/2013	09/30/2021	
01/06/2015	09/30/2021	
08/25/2015	09/30/2018	
02/29/2016	09/30/2021	
02/20/2013	09/30/2021	
	09/30/2018	
07/10/2013	09/30/2018	
06/27/2002	09/30/2018	
	09/30/2021	
04/03/2014	09/30/2019	
07/23/2015	09/30/2019	
06/07/2016	09/30/2021	
07/20/2015	09/30/2019	
01/15/2016	09/30/2019	
05/07/2014	09/30/2019	
11/29/2016	09/30/2020	
11/30/2015	09/30/2021	
03/11/2005	09/30/2018	
	09/30/2018	
	09/30/2018	

TX039	110035262836	AIR TX0000004803900106	Major Emissions	STRATTON RIDGE FACILITY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX039	110035783621	AIR TX0000004803900056	Major Emissions	HASTINGS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX039	110037856950	AIR TX0000004803900099	Major Emissions	SWEENY COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/11/2005	07/14/2016
TX039	110038449881	AIR TX0000004877701924	Minor Emissions	BARRERA SAND	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX039	110038453946	AIR TX0000004877701926	Minor Emissions	ANGELTON DRAINAGE DISTRICT TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX039	110041921034	AIR TX0000004803900028	Major Emissions	FREEPORT TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX039	110043515693	AIR TX0000004877702212	Minor Emissions	TRENCH BURNER UNIT 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX039	110044802292	AIR TX0000004803900754	Major Emissions	BRASKEM AMERICA	Title V Major	Current	Operating		5	5	01/11/2012	07/14/2016
TX039	110046382419	AIR TX0000004803900144	Major Emissions	CHOCOLATE BAYOU PLANT	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX039	110055602183	AIR TX0000004877702225	Minor Emissions	ACI 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX039	110055610183	AIR TX0000004803900758	Major Emissions	SBL RENEWABLE I	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX039	110056289671	AIR TX0000004803900762	Major Emissions	LAB CHOCOLATE BAYOU PLANT	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX039	110061084829	AIR TX0000004803900763	Major Emissions	MHBA CHOCOLATE BAYOU PLANT	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX039	110066943605	AIR TX0000004803900765	Major Emissions	BLUE CUBE OPERATIONS FREEPORT	Title V Major	Current	Operating		5	5	01/21/2016	07/14/2016
TX039	110067575635	AIR TX0000004803900766	Major Emissions	PHILLIPS 66 OLD OCEAN NGL FRACTIONATION PLANT	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX041	110000464257	AIR TX0000004804100651	Major Emissions	KENT MOORE CABINETS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX041	110001866623	AIR TX0000004804100001	Major Emissions	CITY OF BRYAN ATKINS POWER STATION	Title V Major	Current	Operating		2	2	08/04/2005	07/14/2016
TX041	110007194124	AIR TX0000004804100024	Major Emissions	BRYAN GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX041	110007200830	AIR TX0000004804100027	Major Emissions	BRYAN CERAMICS PLANT	Title V Major	Current	Operating		2	2	03/21/2006	07/14/2016
TX041	110028051177	AIR TX0000004804100010	Major Emissions	ROLAND C DANSBY SES	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

07/28/2014	09/30/2021	
09/29/2004	09/30/2018	
05/29/2015	09/30/2018	
	09/30/2021	
	09/30/2021	
07/27/2015	09/30/2019	
	09/30/2021	
02/25/2015	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2018	
05/01/2015	09/30/2019	
	09/30/2021	
	09/30/2021	
	09/30/2018	
	09/30/2018	
06/01/2016	09/30/2018	
	09/30/2018	
12/20/2016	09/30/2019	
12/22/2016	09/30/2019	

TX041	110034947949	AIR TX0000004804100003	Major Emissions	TEXAS A&M UNIVERSITY COLLEGE STATION CAMPUS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX041	110043810203	AIR TX0000004804100646	Major Emissions	ROCK PRAIRIE ROAD LANDFILL	Title V Major	Current	Operating		2	2	07/26/2007	07/14/2016
TX041	110061084874	AIR TX0000004877702236	Minor Emissions	TRENCH BURNER 1 SN 99TM0115O24	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX047	110007395470	AIR TX0000004804700006	Major Emissions	VIBORAS B	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX047	110031506546	AIR TX0000004804700007	Major Emissions	RACHAL COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX047	110035784309	AIR TX0000004804700001	Major Emissions	KELSEY COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX047	110064349762	AIR TX0000004804700125	Major Emissions	BROOKS COUNTY COMPRESSOR STATION	Title V Major	Current	Operating		1	2	02/27/2007	07/14/2016
TX049	110000599273	AIR TX0000004804900001	Major Emissions	3M BROWNWOOD	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX049	110006125674	AIR TX0000004804900008	Major Emissions	KOHLER BROWNWOOD VITREOUS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX049	110015742035	AIR TX0000004804900014	Major Emissions	BURKETT COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX049	110064105613	AIR TX0000004804900229	Major Emissions	BROWNWOOD REGIONAL LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX051	110007201456	AIR TX0000004805100002	Major Emissions	A&M PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX051	110007395489	AIR TX0000004805100021	Major Emissions	EAST BIRCH BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX051	110007395498	AIR TX0000004805100032	Major Emissions	VYCHOPEN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX051	110007397655	AIR TX0000004805100025	Major Emissions	SOMERVILLE BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX053	110013681175	AIR TX0000004805300006	Major Emissions	MARBLE FALLS LIME PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX055	110005126407	AIR TX0000004805500009	Major Emissions	NAGEL MANUFACTURING AND SUPPLY COMPA	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX055	110007194641	AIR TX0000004805500002	Major Emissions	LULING GAS PLANT	Title V Major	Current	Operating		5	5	01/26/2007	07/14/2016
TX055	110007297566	AIR TX0000004805500005	Major Emissions	PRAIRIE LEA COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX055	110067573931	AIR TX0000004805500019	Major Emissions	130 ENVIRONMENTAL PARK	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016

08/18/2016	09/30/2018	
12/17/2007	09/30/2018	
	09/30/2021	
11/10/2006	09/30/2018	
12/15/2004	09/30/2018	
12/03/2015	09/30/2021	
07/16/2014	09/30/2018	
02/17/2016	09/30/2018	
03/29/2016	09/30/2018	
01/16/2003	09/30/2018	
08/20/2002	09/30/2018	
01/14/2011	09/30/2018	
03/21/2005	09/30/2018	
04/12/2004	09/30/2018	
11/29/2010	09/30/2018	
	09/30/2018	
	09/30/2017	
07/10/2015	09/30/2021	
03/17/2015	09/30/2021	
	09/30/2018	

TX057	110000502867	AIR TX0000004805700013	Major Emissions	INEOS GREEN LAKE PLANT	Title V Major	Current	Operating		3	3	08/17/2006	07/14/2016
TX057	110000606997	AIR TX0000004805700002	Major Emissions	ALCOA POINT COMFORT OPERATIONS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX057	110001866641	AIR TX0000004805700005	Major Emissions	ES JOSLIN POWER STATION	Title V Major	Current	Operating		3	3	05/23/2006	07/14/2016
TX057	110002377400	AIR TX0000004805700021	Major Emissions	FLORIDA GAS PORT LAVACA COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX057	110007175154	AIR TX0000004805700003	Major Emissions	UCC SEADRIFT OPERATIONS	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX057	110007182510	AIR TX0000004805700023	Major Emissions	MATAGORDA ISLAND LIQUID SEPARATION PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX057	110007206558	AIR TX0000004805700027	Major Emissions	EL GORDO COMPRESSOR	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX057	110017281957	AIR TX0000004805700022	Major Emissions	COMPRESSOR STATION 806	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX057	110018925957	AIR TX0000004805700015	Major Emissions	FORMOSA POINT COMFORT PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX057	110018925957	AIR TX0000004805700026	Major Emissions	POINT COMFORT CRYOGENIC GAS PLANT	Title V Major	Current	Operating		1	2	07/07/2005	07/14/2016
TX057	110043798913	AIR TX0000004805700014	Major Emissions	SEADRIFT COKE	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX057	110046122977	AIR TX0000004805700037	Major Emissions	BRASKEM SEADRIFT POLYPROPYLENE PLANT	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX059	110044310607	AIR TX0000004805900008	Major Emissions	SHACKELFORD GAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX061	110000465229	AIR TX0000004806100059	Major Emissions	RIO GRANDE COTTON OIL MILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX061	110000599843	AIR TX0000004805100023	Major Emissions	HARLINGEN REFINED PRODUCTS TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX061	110000725378	AIR TX0000004806100001	Major Emissions	LA PALMA POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX061	110005061342	AIR TX0000004805100088	Major Emissions	WIL-RON MANUFACTURING	Title V Major	Current	Operating		2	2	02/04/2008	07/14/2016
TX061	110007194847	AIR TX0000004806100005	Major Emissions	SILAS RAY POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX061	110007194863	AIR TX0000004805100209	Major Emissions	SOUTHWEST TERMINAL	Title V Major	Current	Operating		2	2	03/31/2011	07/14/2016
TX061	110008060757	AIR TX0000004806100087	Major Emissions	CHEM PRUF DOOR	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

08/10/2016	09/30/2019	
08/23/2016	09/30/2021	
08/26/2015	09/30/2019	
05/21/2015	09/30/2021	
08/04/2016	09/30/2021	
07/08/2003	09/30/2018	
	09/30/2018	
05/20/2014	09/30/2021	
08/16/2011	09/30/2021	
08/28/2015	09/30/2018	
08/31/2015	09/30/2019	
08/27/2015	09/30/2019	
08/31/2011	09/30/2018	
	09/30/2018	
02/22/1993	09/30/2018	
04/04/2006	09/30/2018	
07/01/2011	09/30/2018	
12/01/2016	09/30/2019	
07/27/2015	09/30/2018	
05/16/2016	09/30/2018	

TX061	110012284287	AIR TX0000004806100034	Major Emissions	VALLEY COOP HARLINGEN FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX061	110018858324	AIR TX0000004806100036	Major Emissions	KEPPEL AMFELS	Title V Major	Current	Operating		2	2	02/16/2006	07/14/2016
TX061	110034361802	AIR TX0000004806100210	Major Emissions	CITY OF HARLINGEN LANDFILL	Title V Major	Current	Operating		2	2	09/25/2009	07/14/2016
TX061	110043813969	AIR TX0000004806100202	Major Emissions	BROWNSVILLE MUNICIPAL LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX063	110010496864	AIR TX0000004806300002	Major Emissions	PITTSBURG GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX065	110001870592	AIR TX0000004806500015	Major Emissions	SCHAFER COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX065	110007205327	AIR TX0000004806500040	Major Emissions	KELLY COMPRESSOR STATION	Title V Major	Current	Operating		1	2	07/31/2006	07/14/2016
TX065	110007395513	AIR TX0000004806500039	Major Emissions	CARGRAY BOOSTER 41	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX065	110007395531	AIR TX0000004806500035	Major Emissions	CARGRAY BOOSTER 44	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX065	110007395531	AIR TX0000004806500041	Major Emissions	CARGRAY BOOSTER 43	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX065	110007395540	AIR TX0000004806500034	Major Emissions	HAIDUK COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX065	110007395540	AIR TX0000004806500036	Major Emissions	BOBBITT COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX065	110007395540	AIR TX0000004806500045	Major Emissions	MCCONNELL COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX065	110007397664	AIR TX0000004806500037	Major Emissions	CARGRAY BOOSTER 45	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX065	110007397673	AIR TX0000004806500043	Major Emissions	CARGRAY BOOSTER 47	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX065	110015737167	AIR TX0000004806500011	Major Emissions	CARGRAY GAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX065	110031507279	AIR TX0000004806500003	Major Emissions	USDOE NATIONAL NUCLEAR SECADM PANTEX PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX065	110031507288	AIR TX0000004806500042	Major Emissions	CARGRAY BOOSTER 46	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX065	110034213875	AIR TX0000004806500033	Major Emissions	CARSON BOOSTER	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX065	110038368263	AIR TX0000004806500046	Major Emissions	BURNETT MAIN AND B COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016

02/18/2016	09/30/2018	
08/24/2016	09/30/2018	
02/20/2013	09/30/2018	
08/19/2008	09/30/2018	
03/22/2013	09/30/2021	
02/21/2012	09/30/2018	
05/22/2012	09/30/2018	
	09/30/2018	
08/25/2008	09/30/2018	
06/20/2008	09/30/2018	
06/14/2004	09/30/2018	
05/27/2004	09/30/2018	
05/27/2004	09/30/2018	
06/25/2008	09/30/2018	
07/28/2008	09/30/2018	
07/18/2014	09/30/2018	
08/02/2006	09/30/2018	
	09/30/2018	
06/03/2009	09/30/2018	
02/20/2013	09/30/2021	

TX065	110040952984	AIR TX0000004806500044	Major Emissions	BURNETT A COMPRESSOR STATION	Title V Major	Current	Operating		1	2	01/26/2006	07/14/2016
TX065	110044957525	AIR TX0000004806500002	Major Emissions	SCHAFER COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX067	110000913637	AIR TX0000004806700002	Major Emissions	BRYANS MILL COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX067	110007395559	AIR TX0000004806700022	Major Emissions	MC LEOD COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX067	110008148496	AIR TX0000004806700005	Major Emissions	TEXARKANA MILL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX067	110020515584	AIR TX0000004806700003	Major Emissions	ANTHONY FOREST PRODUCTS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX067	110041711877	AIR TX0000004806700023	Major Emissions	ATLANTA COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/06/2010	07/14/2016
TX069	110000465684	AIR TX0000004806900014	Major Emissions	DIMMITT ETHANOL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX071	110000463098	AIR TX0000004807100009	Major Emissions	COVESTRO INDUSTRIAL PARK BAYTOWN	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX071	110000463098	AIR TX0000004807100096	Major Emissions	COVESTRO INDUSTRIAL PARK BAYTOWN	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX071	110000463098	AIR TX0000004807100114	Major Emissions	LANXESS	Title V Major	Current	Operating		5	5	06/04/2008	07/14/2016
TX071	110000463702	AIR TX0000004807100016	Major Emissions	EXXONMOBIL CHEMICAL MONT BELVIEU PLASTICS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX071	110000503937	AIR TX0000004807100081	Major Emissions	BAYTOWN NITRIC ACID PLANT	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX071	110000506505	AIR TX0000004807100031	Major Emissions	CRESTCHEM BAYTOWN	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX071	110000735839	AIR TX0000004807100085	Major Emissions	JSW STEEL USA PLATE DIVISION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX071	110001870002	AIR TX0000004807100039	Major Emissions	LONE STAR NGL MONT BELVIEU SOUTH TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX071	110001670547	AIR TX0000004807100049	Major Emissions	OYSTER BAYOU FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX071	110002436203	AIR TX0000004807100010	Major Emissions	MONT BELVIEU COMPLEX	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX071	110006533359	AIR TX0000004807100017	Major Emissions	ENTERPRISE EAST	Title V Major	Current	Operating		5	5	10/09/2003	07/14/2016
TX071	110006533359	AIR TX0000004807100040	Major Emissions	ENTERPRISE PRODUCTS MONT BELVIEU WEST FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

02/20/2013	09/30/2018	
04/26/2006	09/30/2018	
03/14/2011	09/30/2018	
10/01/2002	09/30/2018	
06/17/2015	09/30/2018	
07/06/2011	09/30/2018	
07/01/2014	09/30/2018	
11/10/2009	09/30/2018	
02/27/2013	09/30/2021	
	09/30/2018	
02/19/2014	09/30/2021	
06/24/2013	09/30/2021	
08/21/2015	09/30/2021	
06/24/2016	09/30/2021	
08/27/2014	09/30/2019	
11/25/2002	09/30/2018	
04/22/2006	09/30/2018	
05/25/2012	09/30/2019	
08/16/2016	09/30/2021	
05/07/2003	09/30/2018	

TX071	110007180344	AIR TX0000004807100012	Major Emissions	MONT BELVIEU STATION LPG SALT DOME STORAGE CAVERN	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX071	110007195365	AIR TX0000004807100032	Major Emissions	MONT BELVIEU FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX071	110007202268	AIR TX0000004807100056	Major Emissions	VINTAGE PETROLEUM	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX071	110007204408	AIR TX0000004807100077	Major Emissions	GULFWEST WASTE SOLUTIONS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX071	110008972549	AIR TX0000004807100089	Major Emissions	BAYTOWN ENERGY CENTER	Title V Major	Current	Operating		3	3	08/02/2005	07/14/2016
TX071	110015743301	AIR TX0000004807100003	Major Emissions	CEDAR BAYOU ELECTRIC GENERATING STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX071	110022940120	AIR TX0000004807100098	Major Emissions	BAYTOWN LFGTE FACILITY	Title V Major	Current	Operating		3	3	04/03/2007	07/14/2016
TX071	110030493357	AIR TX0000004807100093	Major Emissions	BAYTOWN LANDFILL	Title V Major	Current	Operating		3	3	03/28/2007	07/14/2016
TX071	110031508660	AIR TX0000004807100050	Major Emissions	FIG RIDGE FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX071	110031508688	AIR TX0000004807100078	Major Emissions	SEABREEZE LAND PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX071	110031508704	AIR TX0000004807100083	Major Emissions	GALVESTON BAY A-1 PLATFORM	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX071	110038106670	AIR TX0000004807100043	Major Emissions	SOUTH MAYES STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX071	110042061292	AIR TX0000004807100028	Major Emissions	GULF COAST FRACTIONATORS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX071	110046382268	AIR TX0000004807100088	Major Emissions	TRINITY BAY F-1 PLATFORM	Title V Major	Current	Operating		5	5	09/11/2015	09/11/2015
TX071	110054864036	AIR TX0000004807100037	Major Emissions	MONT BELVIEU COMPLEX	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX071	110056290936	AIR TX0000004807100132	Major Emissions	LDH ENERGY MONT BELVIEU FRACTIONER PROJECT	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX071	110056961480	AIR TX0000004807100007	Major Emissions	ENTERPRISE MONT BELVIEU COMPLEX	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX071	110061084936	AIR TX0000004877702256	Minor Emissions	TRENCH BURNER 2	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX071	110063926630	AIR TX0000004807100024	Major Emissions	TEXAS EASTERN TRANSMISSION MT BELVIEU COMP ST	Title V Major	Current	Operating		5	5	08/07/2006	07/14/2016
TX071	110064647073	AIR TX0000004807100134	Major Emissions	MONT BELVIEU NGL FRACTIONATION UNIT	Title V Major	Current	Operating		3	3	09/12/2015	07/14/2016

02/23/2015	09/30/2019	
08/18/2004	09/30/2018	
12/13/2004	09/30/2017	
05/27/2014	09/30/2019	
02/28/2014	09/30/2019	
07/15/2014	09/30/2019	
11/30/2015	09/30/2019	
05/28/2014	09/30/2019	
02/12/2004	09/30/2018	
05/28/2003	09/30/2018	
08/04/2005	09/30/2018	
	09/30/2018	
11/30/2010	09/30/2019	
08/16/2004	09/30/2020	
12/01/2005	09/30/2018	
08/29/2014	09/30/2019	
05/27/2016	09/30/2019	
	09/30/2021	
04/17/2014	09/30/2021	
	09/30/2019	

TX071	110069726862	AIR TX0000004807100004	Major Emissions	MONT BELVIEU FRACTIONATOR	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX073	110007195392	AIR TX0000004807300009	Major Emissions	NECHES COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX073	110007206111	AIR TX0000004807300017	Major Emissions	UNOCAL PIPELINE BULLARD STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX073	110008147665	AIR TX0000004807300002	Major Emissions	STRYKER CREEK STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX073	110030493366	AIR TX0000004807300026	Major Emissions	ROYAL OAKS LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX073	110041475999	AIR TX0000004807300623	Major Emissions	ENERGY TRANSFER FUEL STRYKER COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/20/2007	07/14/2016
TX073	110067575742	AIR TX0000004807300627	Major Emissions	NECHES STATION	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX077	110007395568	AIR TX0000004807700009	Major Emissions	BELLEVUE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX077	110007397652	AIR TX0000004807700002	Major Emissions	NEW YORK STORAGE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	01/02/2006	07/14/2016
TX077	110033647267	AIR TX0000004807700008	Major Emissions	LAPAN STORAGE COMPRESSOR STATION	Title V Major	Current	Operating		5	5	01/02/2006	07/14/2016
TX077	110040890667	AIR TX0000004807700005	Major Emissions	PROSPECT COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX077	110067575653	AIR TX0000004807700010	Major Emissions	TRIANGLE BRICK CLAY COUNTY PLANT	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX079	110007195427	AIR TX0000004807900001	Major Emissions	LEHMAN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX079	110007207502	AIR TX0000004807900007	Major Emissions	SLAUGHTER PUMP STATION	Title V Major	Current	Operating		5	5	07/10/2006	07/14/2016
TX081	110000505506	AIR TX0000004808100001	Major Emissions	JAMESON GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX081	110001666687	AIR TX0000004808100005	Major Emissions	FT CHADBOURNE GINA COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX081	110007202375	AIR TX0000004808100002	Major Emissions	PERKINS GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX081	110007207593	AIR TX0000004808100007	Major Emissions	BRONTE CPF 1	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX081	110031509366	AIR TX0000004808100003	Major Emissions	OAK CREEK POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX081	110067566538	AIR TX0000004808100672	Major Emissions	WEST JAMESON TREATING FACILITY	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016

02/29/2016	09/30/2019	
	09/30/2018	
07/08/2005	09/30/2018	
07/21/2015	09/30/2018	
	09/30/2018	
07/22/2015	09/30/2018	
	09/30/2018	
	09/30/2018	
02/06/2013	09/30/2018	
02/28/2014	09/30/2021	
02/02/2004	09/30/2018	
	09/30/2018	
04/20/2004	09/30/2018	
06/27/2014	09/30/2021	
07/21/2014	09/30/2018	
	09/30/2018	
	09/30/2018	
09/22/2006	09/30/2018	
	09/30/2018	
	09/30/2018	

TX083	110007395577	AIR TX0000004808300013	Major Emissions	TALPA COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX083	110022572777	AIR TX0000004808300014	Major Emissions	WIND CLEAN	Title V Major	Current	Operating		2	2	01/03/2007	07/14/2016
TX083	110031509375	AIR TX0000004808300004	Major Emissions	CITY OF COLEMAN I-C ENGINE & GENERATOR FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX085	110000456596	AIR TX0000004808500062	Major Emissions	MCKINNEY FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX085	110007175387	AIR TX0000004808500015	Major Emissions	GARLAND MUNICIPAL POWER - RAY OLINGER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX085	110031509393	AIR TX0000004808500201	Major Emissions	BUILDERS MARBLE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX085	110034755842	AIR TX0000004808500208	Major Emissions	MCKINNEY LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX085	110038159863	AIR TX0000004808500001	Major Emissions	EXIDE FRISCO BATTERY RECYCLING PLANT	Title V Major	Current	Operating		2	2	08/08/1990	07/14/2016
TX085	110038454071	AIR TX0000004877701939	Minor Emissions	THOMAS TRACTOR TRENCH BURNER 2	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX085	110039092424	AIR TX0000004808500002	Major Emissions	COLLIN STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX085	110043803578	AIR TX0000004808500209	Major Emissions	121 REGIONAL DISPOSAL FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX089	110000465648	AIR TX0000004808900017	Major Emissions	UTEX INDUSTRIES WEIMAR PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX089	110015744532	AIR TX0000004808900001	Major Emissions	COPANO PROCESSING HOUSTON CENTRAL GAS PLT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX089	110067575840	AIR TX0000004808900571	Major Emissions	SKY GLOBAL POWER ONE	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX091	110000464523	AIR TX0000004809100022	Major Emissions	FLEXTRONICS ENCLOSURES	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX091	110000464550	AIR TX0000004809100006	Major Emissions	CEMEX CONSTRUCTION NEW BRAUNFELS QUARRY FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX091	110000464550	AIR TX0000004809100010	Major Emissions	CEMEX CEMENT OF TEXAS	Title V Major	Current	Operating		3	3	05/02/2006	07/14/2016
TX091	110000743928	AIR TX0000004809100015	Major Emissions	GLAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX091	110000874572	AIR TX0000004809100009	Major Emissions	TEXAS INDUSTRIES	Title V Major	Current	Operating		2	2	01/06/2006	07/14/2016
TX091	110001866712	AIR TX0000004809100002	Major Emissions	NEW BRAUNFELS LIME PLANT	Title V Major	Current	Operating		2	2	01/19/2006	07/14/2016

	09/30/2018	
01/28/2016	09/30/2018	
07/13/2005	09/30/2018	
04/02/2015	09/30/2018	
07/13/2016	09/30/2018	
05/22/2008	09/30/2018	
	09/30/2018	
08/15/2014	09/30/2018	
	09/30/2021	
06/07/2011	09/30/2018	
12/22/2016	09/30/2019	
08/30/2016	09/30/2019	
02/29/2012	09/30/2018	
	09/30/2018	
	09/30/2018	
04/24/2009	09/30/2018	
08/19/2015	09/30/2019	
08/24/2009	09/30/2018	
01/04/2017	09/30/2019	
08/30/2016	09/30/2018	

TX091	110007193857	AIR TX0000004877700002	Minor Emissions	LONE STAR ROCK CRUSHER NO 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX091	110008160676	AIR TX0000004877700008	Minor Emissions	DEAN WORD COMPANY	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	09/11/2015
TX091	110030746977	AIR TX0000004809100633	Major Emissions	MESQUITE CREEK LANDFILL	Title V Major	Current	Operating		2	2	06/29/2007	07/14/2016
TX091	110034466708	AIR TX0000004809100642	Major Emissions	NATIONWIDE TANK & PIPE	Title V Major	Current	Operating		2	2	07/17/2008	07/14/2016
TX097	110001879860	AIR TX0000004809700017	Major Emissions	MOLDED FIBER GLASS	Title V Major	Current	Operating		2	2	10/13/2005	07/14/2016
TX097	110005121876	AIR TX0000004809700014	Major Emissions	INDUSTRIAL MODELS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX097	110031503056	AIR TX0000004809700015	Major Emissions	BEST GATHERING CRUDE OIL STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX103	110007195533	AIR TX0000004810300006	Major Emissions	CRANE BOOSTER STATION	Title V Major	Current	Operating		1	2	06/28/2005	07/14/2016
TX103	110007202384	AIR TX0000004810300041	Major Emissions	PONDEROSA COMPRESSOR STATION	Title V Major	Current	Operating		1	2	05/26/2006	07/14/2016
TX103	110007207423	AIR TX0000004810300011	Major Emissions	CRANE STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX103	110012629183	AIR TX0000004810300005	Major Emissions	WADDELL COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX103	110013883976	AIR TX0000004810300046	Major Emissions	CATTLEGUARD 25 COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX103	110015736907	AIR TX0000004810300002	Major Emissions	BLOCK 31 GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX103	110015742151	AIR TX0000004810300010	Major Emissions	IMPERIAL BOOSTER STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX103	110034217719	AIR TX0000004810300047	Major Emissions	CRANE COMPRESSOR STATION	Title V Major	Current	Operating		1	2	12/02/2002	07/14/2016
TX103	110045488049	AIR TX0000004810300054	Major Emissions	WEST WADDELL COMPRESSOR STATION	Title V Major	Current	Operating		1	2	09/06/2007	07/14/2016
TX103	110050572860	AIR TX0000004810300044	Major Emissions	L & H COMPRESSOR STATION	Title V Major	Current	Operating		5	5	06/29/2006	07/14/2016
TX103	110050572861	AIR TX0000004810300004	Major Emissions	SAND HILLS GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX103	110064844575	AIR TX0000004810300049	Major Emissions	JLS COMPRESSOR STATION	Title V Major	Current	Operating		5	5	09/12/2015	07/14/2016
TX105	110000879880	AIR TX0000004810500003	Major Emissions	TIPPETT GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016

	09/30/2021	
	09/30/2020	
08/05/2016	09/30/2018	
12/22/2014	09/30/2018	
08/06/2015	09/30/2018	
05/31/2016	09/30/2018	
	09/30/2018	
03/29/2016	09/30/2018	
08/31/2016	09/30/2018	
	09/30/2018	
08/26/2015	09/30/2021	
	09/30/2018	
07/31/2015	09/30/2018	
05/02/2014	09/30/2018	
08/31/2015	09/30/2018	
08/26/2015	09/30/2018	
01/08/2015	09/30/2021	
11/30/2015	09/30/2021	
	09/30/2021	
04/14/2014	09/30/2021	

TX105	110000879850	AIR TX0000004810500033	Major Emissions	TIPPETT COMPRESSOR STATION 1	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX105	110001875588	AIR TX0000004810500036	Major Emissions	OZONA COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/19/2005	07/14/2016
TX105	110001994995	AIR TX0000004810500015	Major Emissions	NELEH GAS SYSTEM	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX105	110007019626	AIR TX0000004810500029	Major Emissions	ENCONTRADO TREATER	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX105	110007177134	AIR TX0000004810500006	Major Emissions	BELVAN MIDWAY LANE GAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX105	110007180647	AIR TX0000004810500024	Major Emissions	SOUTHWEST OZONA GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX105	110007195588	AIR TX0000004810500019	Major Emissions	TODD RANCH COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX105	110007202865	AIR TX0000004810500030	Major Emissions	COMPRESSOR STATION 1200	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX105	110007395595	AIR TX0000004810500034	Major Emissions	COMPRESSOR STATION 1000	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX105	110007395602	AIR TX0000004810500035	Major Emissions	UNIVERSITY BLOCK 31 COMPRESSOR SITE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX105	110007397708	AIR TX0000004810500038	Major Emissions	COMPRESSOR STATION 800	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX105	110009499293	AIR TX0000004810500002	Major Emissions	OZONA GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX105	110009499293	AIR TX0000004810500008	Major Emissions	OZONA GAS PROCESSING PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX105	110022448546	AIR TX0000004810500001	Major Emissions	RIO PECOS POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX105	110031253168	AIR TX0000004810500055	Major Emissions	APPROACH OZONA NE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX105	110031503647	AIR TX0000004810500005	Major Emissions	CROCKETT GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX105	110041130594	AIR TX0000004810500037	Major Emissions	TIPPETT COMPRESSOR STATION 2	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX109	110007395611	AIR TX0000004810900007	Major Emissions	GRESHAM COMPRESSOR STATION	Title V Major	Current	Operating		1	2	05/24/2006	07/14/2016
TX109	110008142651	AIR TX0000004810900005	Major Emissions	GUADALUPE COMPRESSOR STATION	Title V Major	Current	Operating		5	5	05/24/2006	07/14/2016
TX109	110064644833	AIR TX0000004810900011	Major Emissions	CAPITAN COMPRESSOR STATION	Title V Major	Current	Operating		5	5	09/12/2015	07/14/2016

08/11/2004	09/30/2018	
02/26/2016	09/30/2018	
08/13/2014	09/30/2021	
06/09/2014	09/30/2021	
08/15/2008	09/30/2018	
07/21/2016	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
01/07/2005	09/30/2018	
	09/30/2018	
05/14/2014	09/30/2018	
08/06/2015	09/30/2021	
04/14/2006	09/30/2018	
06/19/2009	09/30/2018	
03/15/2006	09/30/2018	
01/23/2003	09/30/2018	
11/19/2012	09/30/2018	
05/19/2014	09/30/2021	
	09/30/2021	

TX109	110064847634	AIR TX0000004810900010	Major Emissions	DELAWARE COMPRESSOR STATION	Title V Major	Current	Operating		1	2	09/12/2015	07/14/2016
TX113	110000456079	AIR TX0000004811300219	Major Emissions	TEXAS FINISHING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110000456140	AIR TX0000004811300731	Major Emissions	ATLAS COPCO DRILLING SOLUTIONS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110000456275	AIR TX0000004811300024	Major Emissions	VALSPAR GARLAND FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX113	110000456471	AIR TX0000004811300190	Major Emissions	ITW POLYMERS SEALANTS NORTH AMERICA	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110000456532	AIR TX0000004811300022	Major Emissions	EXXON MOBIL IRVING TERMINAL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110000456863	AIR TX0000004811300320	Major Emissions	AQUATIC	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110000456872	AIR TX0000004811300733	Major Emissions	MASCO CABINETRY DUNCANVILLE	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110000456925	AIR TX0000004811300094	Major Emissions	FRITZ INDUSTRIES	Title V Major	Current	Operating		2	2	08/04/2005	07/14/2016
TX113	110000457096	AIR TX0000004811300737	Major Emissions	DAL-TILE SUNNYVALE MANUFACTURING PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110000457121	AIR TX0000004811300102	Major Emissions	ROCK-TENN CONVERTING	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX113	110000457238	AIR TX0000004811300175	Major Emissions	DALLAS WOODCRAFT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110000457434	AIR TX0000004811300147	Major Emissions	AC MOLDING COMPOUNDS PMC DIVISION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110000457470	AIR TX0000004811300033	Major Emissions	HENSLEY INDUSTRIES	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110000457700	AIR TX0000004811300229	Major Emissions	MARLOW INDUSTRIES DALLAS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110000457728	AIR TX0000004811300039	Major Emissions	CRANE PLUMBING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110000495027	AIR TX0000004811300046	Major Emissions	MOTIVA DALLAS TERMINAL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110000502527	AIR TX0000004811300746	Major Emissions	DOLCO PACKAGING	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110000504133	AIR TX0000004811300858	Major Emissions	TYSON PREPARED FOODS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110000702204	AIR TX0000004811300819	Major Emissions	THE UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER AT DALLAS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110000748781	AIR TX0000004811300101	Major Emissions	TRIUMPH AEROSTRUCTURES - VOUGHT INTEGRATED PROGRAMS DIVISION JSF	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

	09/30/2018	
08/02/2004	09/30/2018	
03/17/2015	09/30/2018	
06/04/2016	09/30/2019	
03/16/2006	09/30/2018	
11/19/2014	09/30/2018	
08/23/2016	09/30/2018	
07/29/2015	09/30/2018	
08/18/2016	09/30/2018	
12/08/2016	09/30/2019	
04/30/2015	09/30/2018	
12/20/2007	09/30/2018	
	09/30/2018	
08/16/2016	09/30/2018	
	09/30/2018	
05/27/2008	09/30/2018	
02/29/2016	09/30/2018	
05/12/2016	09/30/2018	
10/21/2009	09/30/2018	
08/18/2016	09/30/2018	
04/29/2014	09/30/2018	

TX113	110000769589	AIR TX0000004811300515	Major Emissions	LANCASTER CABINET FINISHING FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110000821727	AIR TX0000004811300848	Major Emissions	LANE PLATING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110000842642	AIR TX0000004811300365	Major Emissions	SOLAR TURBINES DLS OVERHAUL CENTER	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110000874956	AIR TX0000004811300755	Major Emissions	QUAD GRAPHICS COMMERCIAL & SPECIALTY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110000895540	AIR TX0000004811300069	Major Emissions	DALLAS AIRMOTIVE FOREST PARK FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110000901793	AIR TX0000004811300274	Major Emissions	ATRIUM WINDOWS & DOORS - TEXAS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110001866776	AIR TX0000004811300007	Major Emissions	CE NEWMAN PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110001866801	AIR TX0000004811300077	Major Emissions	OWENS CORNING ROOFING AND ASPHALT IRVING FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX113	110001866856	AIR TX0000004811300236	Major Emissions	WESTERN EXTRUSIONS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110001866874	AIR TX0000004811300431	Major Emissions	GENERAL ALUMINUM OF TEXAS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110001870333	AIR TX0000004811300806	Major Emissions	EARTHGRAINS BAKING DALLAS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110001877158	AIR TX0000004811300826	Major Emissions	TRINITY INDUSTRIES PLANT 74	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110001877602	AIR TX0000004811300383	Major Emissions	MASCO CABINETRY CEDAR HILL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110002041246	AIR TX0000004811300025	Major Emissions	DAL-TILE DALLAS MANUFACTURING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110002131489	AIR TX0000004811300078	Major Emissions	OCCIDENTAL CHEMICAL DALLAS SILICATE PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110002400544	AIR TX0000004811300089	Major Emissions	SST TRUCK	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110002401268	AIR TX0000004843900049	Major Emissions	PRINTPACK	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110005058043	AIR TX0000004811300006	Major Emissions	TEXAS INSTRUMENTS NORTH CAMPUS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110005097714	AIR TX0000004811300859	Major Emissions	CITY OF DALLAS MCCOMMAS BLUFF LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110007177198	AIR TX0000004811300028	Major Emissions	TAMKO BUILDING PRODUCTS DALLAS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

09/27/2005	09/30/2018	
06/28/2008	09/30/2018	
02/18/2016	09/30/2018	
08/11/2015	09/30/2018	
	09/30/2018	
	09/30/2018	
06/19/2011	09/30/2018	
08/24/2016	09/30/2019	
08/08/2014	09/30/2018	
05/20/2013	09/30/2018	
01/13/2014	09/30/2018	
	09/30/2018	
04/15/2011	09/30/2018	
04/18/2006	09/30/2018	
09/03/1986	09/30/2018	
03/22/2006	09/30/2018	
06/12/2015	09/30/2018	
04/06/2015	09/30/2018	
12/14/2006	09/30/2018	
	09/30/2018	

TX113	110007195622	AIR TX0000004811300012	Major Emissions	NORTH LAKE STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110007195631	AIR TX0000004811300054	Major Emissions	MAGELLAN DISTRIBUTION FACILITY - DALLAS TERMINAL	Title V Major	Current	Operating		2	2	08/15/1984	07/14/2016
TX113	110012489832	AIR TX0000004811300792	Major Emissions	OVERWRAPS PACKAGING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110012497253	AIR TX0000004811300220	Major Emissions	QUEBECOR PRINTING DALLAS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110015679443	AIR TX0000004811300010	Major Emissions	MOUNTAIN CREEK STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110021086377	AIR TX0000004811300853	Major Emissions	MCCOMMAS BLUFF LFG PROCESSING FACILITY	Title V Major	Current	Operating		2	2	11/30/2006	07/14/2016
TX113	110022398243	AIR TX0000004811300849	Major Emissions	EXPORT GLOBAL METALS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110022532687	AIR TX0000004811300032	Major Emissions	GENERAL DYNAMICS OTS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110024420562	AIR TX0000004811300036	Major Emissions	GAF MATERIALS	Title V Major	Current	Operating		3	3	08/21/2007	07/14/2016
TX113	110025236767	AIR TX0000004811300011	Major Emissions	PARKDALE STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110030493428	AIR TX0000004811300844	Major Emissions	TRINITY OAKS LANDFILL	Title V Major	Current	Operating		2	2	03/29/2007	07/14/2016
TX113	110030493437	AIR TX0000004811300952	Major Emissions	CITY OF GRAND PRAIRIE LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110031209966	AIR TX0000004811300953	Major Emissions	CHARLES M HINTON JR REGIONAL LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110031505075	AIR TX0000004811300840	Major Emissions	CITY OF GARLAND CASTLE DRIVE LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110031505413	AIR TX0000004811300925	Major Emissions	RSI KIEST BOULEVARD FACILITY	Title V Major	Current	Operating		2	2	08/23/2008	07/14/2016
TX113	110035782891	AIR TX0000004811300009	Major Emissions	LAKE HUBBARD STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110037599097	AIR TX0000004811300048	Major Emissions	THE SHERWIN-WILLIAMS GARLAND FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX113	110037839505	AIR TX0000004811300004	Major Emissions	TRIUMPH AEROSTRUCTURES	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX113	110038382461	AIR TX0000004877702028	Minor Emissions	TRENCH BURNER	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX113	110039622691	AIR TX0000004877702052	Minor Emissions	OSCAR RENDA TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016

06/23/2009	09/30/2018	
04/18/2016	09/30/2018	
06/14/2006	09/30/2018	
08/29/2007	09/30/2018	
07/06/2015	09/30/2018	
11/02/2016	09/30/2019	
05/08/2012	09/30/2018	
06/16/2016	09/30/2018	
08/13/2015	09/30/2019	
03/23/2006	09/30/2018	
08/27/2015	09/30/2018	
	09/30/2018	
11/04/2015	09/30/2018	
10/27/2004	09/30/2018	
02/29/2016	09/30/2018	
08/24/2015	09/30/2018	
04/20/2006	09/30/2018	
08/21/2015	09/30/2018	
	09/30/2021	
	09/30/2021	

TX113	110043432693	AIR TX0000004811300987	Major Emissions	AMERESCO BIOGAS ENERGY FACILITY	Title V Major	Current	Operating		2	2	03/15/2011	07/14/2016
TX113	110061084883	AIR TX0000004877702237	Minor Emissions	TRENCH BURNER 24965	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX113	110064227260	AIR TX0000004811300851	Major Emissions	HUNTER FERRELL LANDFILL	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX115	110002400562	AIR TX0000004811500005	Major Emissions	CHICKASHA COTTON OIL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX115	110034251887	AIR TX0000004811500002	Major Emissions	WELCH CO2 GAS PROCESSING FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX115	110040925639	AIR TX0000004811500018	Major Emissions	RED RIVER CS 2 LAMESA	Title V Major	Current	Operating		1	2	09/20/2005	07/14/2016
TX117	110000602189	AIR TX0000004811700002	Major Emissions	T&E CONSOLIDATORS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX117	110007207101	AIR TX0000004811700020	Major Emissions	COMPRESSOR STATION 169	Title V Major	Current	Operating		5	5	07/18/2006	07/14/2016
TX117	110022940148	AIR TX0000004811700023	Major Emissions	DAWN CORN MILLING FACILITY	Title V Major	Current	Operating		2	2	03/06/2006	07/14/2016
TX121	110000459968	AIR TX0000004812100001	Major Emissions	ACME BRICK DENTON PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX121	110000459977	AIR TX0000004812100013	Major Emissions	PETERBILT MOTORS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX121	110000459995	AIR TX0000004812100285	Major Emissions	SAFETY-KLEEN SYSTEMS DENTON RECYCLE CENTER	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX121	110002133030	AIR TX0000004812100683	Major Emissions	UNITED COPPER INDUSTRIES	Title V Major	Current	Operating		2	2	08/28/2007	07/14/2016
TX121	110007195766	AIR TX0000004812100289	Major Emissions	DFW RECYCLING AND DISPOSAL FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX121	110007203356	AIR TX0000004812100292	Major Emissions	AMERICAN AIRLINES ALLIANCE MAINTENANCE BASE	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX121	110012182770	AIR TX0000004812100002	Major Emissions	SPENCER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX121	110030493375	AIR TX0000004812100682	Major Emissions	CAMELOT LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX121	110030493375	AIR TX0000004812100902	Major Emissions	CAMELOT LANDFILL GAS TO ENERGY FACILITY	Title V Major	Current	Operating		2	2	05/19/2011	07/14/2016
TX121	110043814673	AIR TX0000004812100295	Major Emissions	CITY OF DENTON LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX121	110045438068	AIR TX0000004812100872	Major Emissions	CENTRAL COMPRESSOR STATION	Title V Major	Current	Operating		1	2	02/23/2012	07/14/2016

11/02/2016	09/30/2019	
	09/30/2021	
09/29/2005	09/30/2018	
07/15/2003	09/30/2018	
11/29/2005	09/30/2018	
08/20/2015	09/30/2018	
	09/30/2018	
06/25/2014	09/30/2021	
04/14/2016	09/30/2018	
05/18/2016	09/30/2018	
08/06/2015	09/30/2018	
06/16/2016	09/30/2018	
06/16/2016	09/30/2018	
02/23/2016	09/30/2018	
12/31/2014	09/30/2018	
08/06/2015	09/30/2018	
08/07/2015	09/30/2018	
06/16/2016	09/30/2018	
02/19/2009	09/30/2018	
07/09/2015	09/30/2018	

TX121	110064846671	AIR TX0000004877702245	Minor Emissions	PORTABLE TRENCH BURNER	Other/Alternate Facilities	Current	Operating		5	5	09/12/2015	07/14/2016
TX123	110000714889	AIR TX0000004812300001	Major Emissions	ARMSTRONG GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX123	110015744426	AIR TX0000004812300008	Major Emissions	THOMASTON COMPRESSOR STATION	Title V Major	Current	Operating		5	5	06/22/2006	07/14/2016
TX123	110033436618	AIR TX0000004812300015	Major Emissions	BOOTHE AMINE PLANT	Title V Major	Current	Operating		1	2	08/06/2008	07/14/2016
TX123	110043979013	AIR TX0000004812300974	Major Emissions	AREA 72 CGP FACILITY	Title V Major	Current	Operating		1	2	10/12/2011	07/14/2016
TX123	110056282687	AIR TX0000004812300975	Major Emissions	AREA 81 CGP FACILITY	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX127	110007195837	AIR TX0000004812700009	Major Emissions	DIMMIT COUNTY COMPRESSOR STATION	Title V Major	Current	Operating		1	2	11/22/2005	07/14/2016
TX127	110007206610	AIR TX0000004812700012	Major Emissions	CARRIZO SPRINGS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX127	110031503120	AIR TX0000004812700002	Major Emissions	BIG WELLS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX127	110040991503	AIR TX0000004812700011	Major Emissions	BRISCOE ROAD COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX127	110054690962	AIR TX0000004812700015	Major Emissions	FAITH BONITA COMPRESSOR FACILITY	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX127	110064844584	AIR TX0000004812700019	Major Emissions	STUMBERG CGF	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX127	110064847643	AIR TX0000004812700016	Major Emissions	CAT RANCH CGF	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX131	110006908960	AIR TX0000004813100006	Major Emissions	HEBBRONVILLE COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/01/2006	07/14/2016
TX131	110007202927	AIR TX0000004813100008	Major Emissions	BENAVIDES STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX131	110007206512	AIR TX0000004813100015	Major Emissions	HAGIST RANCH COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX131	110035783177	AIR TX0000004813100011	Major Emissions	KINDER MORGAN COMPRESSOR STATION 551	Title V Major	Current	Operating		1	2	07/12/2004	07/14/2016
TX131	110064846966	AIR TX0000004813100034	Major Emissions	FREER LIQUIDS STATION	Title V Major	Current	Operating		1	2	09/12/2015	07/14/2016
TX133	110007184215	AIR TX0000004813300139	Major Emissions	RANGER GAS GATHERING RANGER PLANT	Title V Major	Current	Operating		5	5	04/04/2011	07/14/2016
TX133	110007195864	AIR TX0000004813300003	Major Emissions	RANGER COMPRESSOR STATION	Title V Major	Current	Operating		1	2	05/31/2007	07/14/2016
TX133	110007206629	AIR TX0000004813300032	Major Emissions	CISCO COMPRESSOR STATION	Title V Major	Current	Operating		1	2	02/18/2003	07/14/2016

	09/30/2021	
08/29/2016	09/30/2021	
08/19/2016	09/30/2021	
08/14/2015	09/30/2018	
08/31/2015	09/30/2018	
	09/30/2018	
08/12/2014	09/30/2018	
02/22/2008	09/30/2018	
08/18/2005	09/30/2018	
02/16/2006	09/30/2018	
07/15/2015	09/30/2018	
	09/30/2018	
	09/30/2018	
05/01/2014	09/30/2018	
02/17/2005	09/30/2018	
08/23/2016	09/30/2018	
08/11/2014	09/30/2018	
	09/30/2018	
08/11/2016	09/30/2021	
04/22/2016	09/30/2018	
08/14/2015	09/30/2018	

TX133	110007395103	AIR TX0000004813300024	Major Emissions	CHEVRON PIPE LINE COMPANY	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX133	110007395620	AIR TX0000004813300009	Major Emissions	HILL LAKE STORAGE COMPRESSOR STATION & DEHYDRATION PLANT	Title V Major	Current	Operating		2	2	01/03/2005	07/14/2016
TX133	110008153808	AIR TX0000004813300012	Major Emissions	EBAA IRON EASTLAND PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX133	110010497257	AIR TX0000004813300004	Major Emissions	PUEBLO COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX133	110034688434	AIR TX0000004813300030	Major Emissions	COLLUM PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX135	110000466102	AIR TX0000004813500005	Major Emissions	ODESSA PETROCHEMICAL PLANT	Title V Major	Current	Operating		2	2	01/24/2005	07/14/2016
TX135	110000466175	AIR TX0000004813500021	Major Emissions	AMERIPOL SYNPOL ODESSA PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX135	110001870431	AIR TX0000004813500092	Major Emissions	ANDECTOR BOOSTER STATION	Title V Major	Current	Operating		5	5	02/16/2005	07/14/2016
TX135	110001880135	AIR TX0000004813500094	Major Emissions	COWDEN BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX135	110005973063	AIR TX0000004813500101	Major Emissions	ODESSA LANDFILL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX135	110007195944	AIR TX0000004813500032	Major Emissions	ODESSA STATION	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX135	110007206996	AIR TX0000004813500095	Major Emissions	GOLDSMITH LANDRETH DEEP UNIT WATER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX135	110007207030	AIR TX0000004813500020	Major Emissions	DUKE ENERGY JUDKINS BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX135	110010498602	AIR TX0000004813500025	Major Emissions	HEADLEE GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX135	110012489459	AIR TX0000004813500071	Major Emissions	PERMIAN TANK & MANUFACTURING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX135	110013317035	AIR TX0000004813500023	Major Emissions	ODESSA CEMENT PLANT	Title V Major	Current	Operating		2	2	08/31/2006	07/14/2016
TX135	110013396379	AIR TX0000004813500100	Major Emissions	ODESSA ECTOR GENERATING STATION	Title V Major	Current	Operating		2	2	11/06/2004	07/14/2016
TX135	110015742936	AIR TX0000004813500093	Major Emissions	HARPER BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX135	110020515557	AIR TX0000004813500105	Major Emissions	PERMIAN FIBERGLASS FACILITY	Title V Major	Current	Operating		2	2	04/04/2011	07/14/2016
TX135	110034594419	AIR TX0000004813500134	Major Emissions	QUAIL RUN ENERGY PARTNERS	Title V Major	Current	Operating		2	2	08/27/2008	07/14/2016

	09/30/2017	
01/18/2013	09/30/2018	
02/08/2006	09/30/2018	
02/26/2010	09/30/2018	
11/29/2005	09/30/2018	
01/14/2009	09/30/2018	
04/24/1997	09/30/2018	
08/27/2015	09/30/2021	
01/21/2003	09/30/2018	
08/30/2016	09/30/2018	
12/03/2012	09/30/2021	
	09/30/2018	
	09/30/2018	
08/14/2015	09/30/2021	
03/07/2008	09/30/2018	
05/19/2009	09/30/2018	
07/16/2014	09/30/2018	
11/19/2002	09/30/2018	
07/09/2016	09/30/2018	
08/31/2015	09/30/2018	

TX135	110035784522	AIR TX0000004813500022	Major Emissions	GOLDSMITH GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX135	110043702605	AIR TX0000004813500211	Major Emissions	AVERITT BOOSTER STATION	Title V Major	Current	Operating		1	2	08/19/2011	07/14/2016
TX135	110063667599	AIR TX0000004813500006	Major Emissions	ODESSA TERMINAL	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX135	110064846724	AIR TX0000004813500214	Major Emissions	JAMES LAKE GAS PLANT	Title V Major	Current	Operating		5	5	09/12/2015	07/14/2016
TX135	110067245699	AIR TX0000004813500215	Major Emissions	ECTOR COUNTY ENERGY CENTER	Title V Major	Current	Operating		2	2	01/21/2016	07/14/2016
TX137	110034207506	AIR TX0000004813700015	Major Emissions	DP 6 COMPRESSOR STATION	Title V Major	Current	Operating		5	5	12/20/2004	07/14/2016
TX137	110034791839	AIR TX0000004813700003	Major Emissions	OAKRIDGE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX139	110000456783	AIR TX0000004813900037	Major Emissions	KORAL INDUSTRIES	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX139	110000456818	AIR TX0000004813900048	Major Emissions	SHERWIN WILLIAMS ENNIS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX139	110000457087	AIR TX0000004813900005	Major Emissions	OWENS CORNING INSULATING SYSTEMS WAXAHACHIE PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX139	110000459183	AIR TX0000004813900018	Major Emissions	CHAPARRAL STEEL MIDLOTHIAN PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX139	110000459192	AIR TX0000004813900002	Major Emissions	ASH GROVE CEMENT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX139	110000459209	AIR TX0000004813900009	Major Emissions	TXI OPERATIONS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX139	110001867114	AIR TX0000004813900022	Major Emissions	HOLCIM TEXAS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX139	110001867132	AIR TX0000004813900040	Major Emissions	DARTCO OF TEXAS WAXAHACHIE SITE	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX139	110002371843	AIR TX0000004813900058	Major Emissions	ELLIS COUNTY LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX139	110002436221	AIR TX0000004813900039	Major Emissions	MIDLOTHIAN MANUFACTURING	Title V Major	Current	Operating		2	2	03/30/2005	07/14/2016
TX139	110007207370	AIR TX0000004813900056	Major Emissions	HOWARD COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX139	110008142198	AIR TX0000004813900676	Major Emissions	CSC DISPOSAL AND LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX139	110008972763	AIR TX0000004813900060	Major Emissions	ENNIS POWER	Title V Major	Current	Operating		2	2	07/20/2006	07/14/2016

07/14/2014	09/30/2018	
07/16/2015	09/30/2018	
01/06/2015	09/30/2021	
	09/30/2021	
	09/30/2018	
06/13/2013	09/30/2021	
02/03/2006	09/30/2018	
01/07/2016	09/30/2018	
08/29/2016	09/30/2018	
06/18/2016	09/30/2018	
06/07/2016	09/30/2018	
07/23/2015	09/30/2018	
07/17/2014	09/30/2019	
04/12/2016	09/30/2018	
08/30/2016	09/30/2018	
01/03/2006	09/30/2018	
05/06/2015	09/30/2018	
08/06/2014	09/30/2018	
	09/30/2018	
07/11/2016	09/30/2018	

TX139	110009497838	AIR TX0000004813900041	Major Emissions	ELK CORPORATION OF TEXAS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX139	110012164380	AIR TX0000004813900059	Major Emissions	MIDLOTHIAN ENERGY FACILITY	Title V Major	Current	Operating		2	2	11/09/2001	07/14/2016
TX139	110022938375	AIR TX0000004813900061	Major Emissions	WASTE MANAGEMENT SKYLINE LANDFILL	Title V Major	Current	Operating		2	2	06/17/2010	07/14/2016
TX139	110034377564	AIR TX0000004813901660	Major Emissions	MAYPEARL COMPRESSOR STATION	Title V Major	Current	Operating		5	5	07/30/2008	07/14/2016
TX139	110035166566	AIR TX0000004813900003	Major Emissions	SAINT GOBAIN CONTAINERS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX139	110044320437	AIR TX0000004877702219	Minor Emissions	TJ LAMBRECHT TRENCH BURNER SN 24 229	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX141	110000466246	AIR TX0000004814100078	Major Emissions	TONY LAMA BOOT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX141	110000466273	AIR TX0000004814100005	Major Emissions	PHELPS DODGE REFINING	Title V Major	Current	Operating		2	2	04/05/2007	07/14/2016
TX141	110000466371	AIR TX0000004814100070	Major Emissions	PHELPS DODGE MAGNET WIRE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX141	110000466380	AIR TX0000004814100100	Major Emissions	DAL TILE INTERNATIONAL	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX141	110000600154	AIR TX0000004814100002	Major Emissions	ARCELORMITTAL VINTON	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX141	110001143414	AIR TX0000004814100033	Major Emissions	USAADACENFB FORT BLISS	Title V Major	Current	Operating		2	2	05/30/2008	07/14/2016
TX141	110001867203	AIR TX0000004814100050	Major Emissions	THE HOSPITALS OF PROVIDENCE MEMORIAL CAMPUS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX141	110001671047	AIR TX0000004814100082	Major Emissions	T & R CHEMICALS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX141	110002135562	AIR TX0000004814100008	Major Emissions	NEWMAN POWER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX141	110005162457	AIR TX0000004814100055	Major Emissions	COPPER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX141	110005170153	AIR TX0000004814100037	Major Emissions	EL PASO OPERATING EASTSIDE TERMINAL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX141	110007395149	AIR TX0000004814100075	Major Emissions	EL PASO NATURAL GAS COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX141	110012564652	AIR TX0000004814100708	Major Emissions	EL PASO TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX141	110014421438	AIR TX0000004814100071	Major Emissions	ISOMEDIX SERVICES	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

05/13/2004	09/30/2018	
05/12/2016	09/30/2018	
08/12/2015	09/30/2018	
02/12/2016	09/30/2021	
08/21/2007	09/30/2018	
	09/30/2021	
08/25/2015	09/30/2018	
12/02/2016	09/30/2019	
07/19/2005	09/30/2018	
05/15/2015	09/30/2018	
05/24/2016	09/30/2018	
05/12/2016	09/30/2018	
04/13/2009	09/30/2018	
	09/30/2018	
08/29/2016	09/30/2018	
03/25/2016	09/30/2018	
02/26/2016	09/30/2018	
10/18/2011	09/30/2018	
07/25/2005	09/30/2018	
05/15/2009	09/30/2018	

TX141	110015709651	AIR TX0000004814100098	Major Emissions	CITY OF EL PASO LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX141	110033486699	AIR TX0000004814100102	Major Emissions	AIR SYSTEM COMPONENTS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX141	110034415791	AIR TX0000004814100097	Major Emissions	CITY OF EL PASO CLINT LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX141	110037598016	AIR TX0000004814100734	Major Emissions	GREATER EL PASO LANDFILL	Title V Major	Current	Operating		2	2	07/30/2008	07/14/2016
TX141	110040834238	AIR TX0000004814100735	Major Emissions	BORDER PALLETS	Title V Major	Current	Operating		2	2	04/16/2010	07/14/2016
TX141	110042045550	AIR TX0000004814100001	Major Emissions	ASARCO	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX141	110042061238	AIR TX0000004814100004	Major Emissions	WESTERN REFINING EL PASO ALL SITES	Title V Major	Current	Operating		3	3	02/20/2001	07/14/2016
TX141	110063953306	AIR TX0000004814100743	Major Emissions	MONTANA POWER STATION	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX143	110000460162	AIR TX0000004814300014	Major Emissions	FIBERGRATE COMPOSITE STRUCTURES	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX143	110000460180	AIR TX0000004814300015	Major Emissions	SAINT-GOBAIN ABRASIVES	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX143	110033715228	AIR TX0000004814300011	Major Emissions	HUCKABAY GAS PLANT	Title V Major	Current	Operating		1	2	06/24/2006	07/14/2016
TX145	110028259783	AIR TX0000004814500003	Major Emissions	INSULFOAM	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX147	110037841661	AIR TX0000004814700001	Major Emissions	VALLEY STEAM ELECTRIC STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX147	110038447393	AIR TX0000004814700005	Major Emissions	BAILEY COMPRESSOR STATION	Title V Major	Current	Operating		1	2	04/16/2009	07/14/2016
TX149	110000465620	AIR TX0000004814900005	Major Emissions	LCRA SAM SEYMOUR FAYETTE POWER PROJECT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX149	110002371852	AIR TX0000004814900034	Major Emissions	DUKE ENERGY FIELD SERVICES, L.P.	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX149	110007177483	AIR TX0000004814900009	Major Emissions	WALHALLA BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX149	110007177517	AIR TX0000004814900020	Major Emissions	LA GRANGE BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX149	110007196051	AIR TX0000004814900011	Major Emissions	GIDDINGS GAS PLANT	Title V Major	Current	Operating		1	2	09/27/2007	07/14/2016
TX149	110007203551	AIR TX0000004814900023	Major Emissions	LA GRANGE GAS PROCESSING PLANT	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016

08/18/2014	09/30/2018	
11/06/2006	09/30/2018	
	09/30/2018	
11/22/2016	09/30/2019	
10/25/2012	09/30/2018	
11/29/2005	09/30/2018	
06/17/2016	09/30/2019	
	09/30/2018	
04/26/2016	09/30/2018	
05/13/2010	09/30/2018	
03/31/2016	09/30/2018	
	09/30/2018	
07/12/2014	09/30/2018	
08/06/2014	09/30/2018	
05/20/2015	09/30/2018	
07/24/2002	09/30/2017	
07/21/2003	09/30/2018	
	09/30/2018	
06/20/2014	09/30/2018	
08/21/2015	09/30/2021	

TX149	110007204685	AIR TX0000004814900029	Major Emissions	UNION PACIFIC RESOURCES COMPANY	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX149	110007395158	AIR TX0000004814900014	Major Emissions	MULDOON BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX149	110015742124	AIR TX0000004814900021	Major Emissions	ROUND TOP BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX149	110015743686	AIR TX0000004814900033	Major Emissions	ALICE BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX149	110035090843	AIR TX0000004814900262	Major Emissions	WINCHESTER POWER PARK	Title V Major	Current	Operating		2	2	04/03/2009	07/14/2016
TX149	110038106858	AIR TX0000004814900032	Major Emissions	RAUCH COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX151	110007177526	AIR TX0000004815100002	Major Emissions	HAMLIN GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX153	110031505084	AIR TX0000004815300001	Major Emissions	AIKEN COTTONSEED DELINTING FACILITY	Title V Major	Current	Operating		2	2	07/21/2005	07/14/2016
TX157	110000461884	AIR TX0000004815700021	Major Emissions	AKZO NOBEL SURFACE CHEMISTRY	Title V Major	Current	Operating		5	5	08/02/2007	07/14/2016
TX157	110000462507	AIR TX0000004815700019	Major Emissions	SOUTHERN COTTON OIL RICHMOND FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX157	110000462516	AIR TX0000004815700008	Major Emissions	WHITE LION HOLDINGS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX157	110000462543	AIR TX0000004815700017	Major Emissions	TEXAS INSTRUMENTS STAFFORD	Title V Major	Current	Operating		3	3	06/17/2005	07/14/2016
TX157	110000462561	AIR TX0000004815700035	Major Emissions	CROWN CORK & SEAL USA	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX157	110000463454	AIR TX0000004815700067	Major Emissions	NALCO FRESNO FACILITY	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX157	110000599362	AIR TX0000004815700034	Major Emissions	FRITO LAY ROSENBERG FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX157	110000608254	AIR TX0000004815700005	Major Emissions	WA PARISH ELECTRIC GENERATING STATION	Title V Major	Current	Operating		3	3	03/30/1988	07/14/2016
TX157	110001867221	AIR TX0000004815700011	Major Emissions	RICHMOND FOUNDRY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX157	110001867249	AIR TX0000004815700030	Major Emissions	SUGARLAND FIELD	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX157	110001870440	AIR TX0000004815700085	Major Emissions	KATY HUB & STORAGE PLANT	Title V Major	Current	Operating		5	5	03/01/2005	07/14/2016
TX157	110007177553	AIR TX0000004815700013	Major Emissions	CLODINE EXPANDED SHALE & CLAY PRODUCTS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

	09/30/2017	
	09/30/2018	
	09/30/2018	
08/13/2002	09/30/2018	
04/03/2015	09/30/2018	
	09/30/2018	
07/09/2015	09/30/2018	
08/19/2009	09/30/2018	
02/07/2014	09/30/2021	
11/30/2016	09/30/2020	
12/30/2003	09/30/2018	
08/28/2014	09/30/2019	
12/07/2016	09/30/2020	
06/29/2014	09/30/2021	
07/18/2016	09/30/2019	
07/11/2014	09/30/2019	
06/10/2009	09/30/2018	
	09/30/2018	
08/17/2016	09/30/2021	
12/01/2005	09/30/2018	

TX157	110007196131	AIR TX0000004815700016	Major Emissions	THOMPSON COMPRESSOR STATION 1	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX157	110007395185	AIR TX0000004815700081	Major Emissions	HANOVER NEEDVILLE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX157	110007395194	AIR TX0000004815700089	Major Emissions	THOMPSON LOCKWOOD & SHARP A BATTERY 3	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX157	110022938419	AIR TX0000004815700214	Major Emissions	BRAZOS VALLEY ENERGY CENTER	Title V Major	Current	Operating		3	3	09/27/2005	07/14/2016
TX157	110024035970	AIR TX0000004815700003	Major Emissions	NALCO SUGAR LAND PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX157	110031505431	AIR TX0000004815700104	Major Emissions	BEASLEY PUMP STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX157	110033518076	AIR TX0000004815700111	Major Emissions	BLUE RIDGE LANDFILL	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX157	110033960854	AIR TX0000004815700043	Major Emissions	HUDSON PRODUCTS BEASLEY PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX157	110034180801	AIR TX0000004815700235	Major Emissions	FORT BEND REGIONAL LANDFILL	Title V Major	Current	Operating		2	2	07/26/2007	07/14/2016
TX157	110035783916	AIR TX0000004815700095	Major Emissions	KINDER MORGAN SUGARLAND COMPRESSOR STATION 554	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX157	110037602314	AIR TX0000004877701783	Minor Emissions	MSI BRUSH BURNER	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX157	110038106894	AIR TX0000004815700012	Major Emissions	DYNEGY MIDSTREAM SERVICES, LP	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX157	110038454008	AIR TX0000004877701932	Minor Emissions	FORT BEND LAND EXCAVATION TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX157	110038454062	AIR TX0000004877701938	Minor Emissions	AIR CURTAIN DESTRUCTOR	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX157	110042329735	AIR TX0000004877702163	Minor Emissions	GREEN DUETZ ACI 1R2458	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX157	110045434419	AIR TX0000004877701818	Minor Emissions	DRAINAGE DISTRICT TRENCHBURNER	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX157	110064848679	AIR TX0000004815700093	Major Emissions	THOMPSON COMPRESSOR STATION 3	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX159	110007196159	AIR TX0000004815900001	Major Emissions	NEW HOPE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX161	110000598988	AIR TX0000004816100002	Major Emissions	BIG BROWN STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX161	110007177642	AIR TX0000004816100009	Major Emissions	TEAGUE PLANT	Title V Major	Current	Operating		5	5	06/21/2006	07/14/2016

08/30/2006	09/30/2018	
	09/30/2018	
02/28/2005	09/30/2018	
11/23/2013	09/30/2019	
08/06/2015	09/30/2021	
08/21/2014	09/30/2019	
06/06/2016	09/30/2019	
05/22/2014	09/30/2019	
08/21/2013	09/30/2018	
12/30/2009	09/30/2018	
	09/30/2021	
	09/30/2017	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
03/03/2005	09/30/2018	
05/25/2006	09/30/2018	
07/13/2015	09/30/2018	
01/20/2012	09/30/2021	

TX161	110007196202	AIR TX0000004816100008	Major Emissions	TEAGUE TOWNSHIP PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX161	110008152925	AIR TX0000004816100027	Major Emissions	WORTHAM STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX161	110015736854	AIR TX0000004816100029	Major Emissions	DEW CENTRAL GATHERING FACILITY	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX161	110021138348	AIR TX0000004816100030	Major Emissions	FREESTONE POWER GENERATION	Title V Major	Current	Operating		2	2	08/15/2008	07/14/2016
TX161	110022523884	AIR TX0000004816100636	Major Emissions	LIDE INDUSTRIES MEXIA	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX161	110031207780	AIR TX0000004816100637	Major Emissions	ENERGY TRANSFER FUEL REED COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/20/2007	07/14/2016
TX161	110031505477	AIR TX0000004816100033	Major Emissions	FREESTONE CENTRAL STATION	Title V Major	Current	Operating		2	2	11/16/2006	07/14/2016
TX161	110033247172	AIR TX0000004816100014	Major Emissions	AKER PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX161	110033530695	AIR TX0000004816100629	Major Emissions	BUFFALO CENTRAL GATHERING FACILITY	Title V Major	Current	Operating		1	2	04/04/2007	07/14/2016
TX161	110034227192	AIR TX0000004816100028	Major Emissions	PLUM CREEK TREATING FACILITY	Title V Major	Current	Operating		1	2	07/16/2007	07/14/2016
TX161	110034626322	AIR TX0000004816100628	Major Emissions	DOWDY RANCH CENTRAL GATHERING FACILITY	Title V Major	Current	Operating		1	2	02/09/2007	07/14/2016
TX161	110037528039	AIR TX0000004816100630	Major Emissions	STREETMAN COMPRESSOR STATION	Title V Major	Current	Operating		5	5	09/27/2005	07/14/2016
TX161	110043994112	AIR TX0000004816100635	Major Emissions	TEAGUE SWEET AND SOUR COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/31/2006	07/14/2016
TX163	110031505501	AIR TX0000004816300002	Major Emissions	PEARSALL POWER PLANT	Title V Major	Current	Operating		2	2	11/12/2004	07/14/2016
TX163	110031505510	AIR TX0000004816300003	Major Emissions	DOERING RANCH PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX163	110043678883	AIR TX0000004816300011	Major Emissions	LANCASTER RANCH COMPRESSOR STATION AND TREATING FACILITY	Title V Major	Current	Operating		1	2	06/22/2011	07/14/2016
TX163	110054883989	AIR TX0000004816300006	Major Emissions	J L DAVIS PEARSALL GAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX165	110007177651	AIR TX0000004816500002	Major Emissions	DYNEGY MIDSTREAM SERVICES, L.P.	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX165	110007297003	AIR TX0000004816500047	Major Emissions	RILEY BOOSTER STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX165	110007397548	AIR TX0000004816500048	Major Emissions	LOOP COMPLEX	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016

04/27/2006	09/30/2018	
11/22/2010	09/30/2018	
05/09/2014	09/30/2018	
04/01/2015	09/30/2018	
	09/30/2018	
07/06/2016	09/30/2018	
11/16/2006	09/30/2018	
12/22/2016	09/30/2019	
07/25/2016	09/30/2018	
11/03/2016	09/30/2019	
08/11/2015	09/30/2018	
02/10/2016	09/30/2021	
03/08/2012	09/30/2021	
02/02/2016	09/30/2018	
10/08/2003	09/30/2018	
08/13/2015	09/30/2018	
11/12/2008	09/30/2018	
	09/30/2017	
06/08/2014	09/30/2018	
08/28/2014	09/30/2021	

TX165	110007397619	AIR TX0000004816500060	Major Emissions	HOBBS GAINES PUMP STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX165	110015743016	AIR TX0000004816500056	Major Emissions	SEMINOLE COMPRESSOR STATION	Title V Major	Current	Operating		1	2	01/23/2006	07/14/2016
TX165	110015743114	AIR TX0000004816500055	Major Emissions	NORTH RILEY CENTRAL BATTERY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX165	110017835903	AIR TX0000004816500053	Major Emissions	GAINES PUMP STATION	Title V Major	Current	Operating		5	5	06/28/2006	07/14/2016
TX165	110033349552	AIR TX0000004816500017	Major Emissions	AMERADA HESS SEMINOLE GAS PROCESSING PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX165	110040992478	AIR TX0000004816500057	Major Emissions	RUSSELL COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX167	110000463515	AIR TX0000004816700125	Major Emissions	GULF COPPER DRY DOCK AND RIG REPAIR	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX167	110000463800	AIR TX0000004816700076	Major Emissions	SEA LION TECHNOLOGY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX167	110000463828	AIR TX0000004816700015	Major Emissions	OILTANKING TEXAS CITY TERMINAL	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX167	110000463864	AIR TX0000004816700010	Major Emissions	EASTMAN CHEMICAL TEXAS CITY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX167	110000505524	AIR TX0000004816700009	Major Emissions	UNION CARBIDE TEXAS CITY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX167	110000619466	AIR TX0000004816700003	Major Emissions	ISP TECHNOLOGIES TEXAS CITY PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX167	110000825037	AIR TX0000004816700093	Major Emissions	PRAXAIR TEXAS CITY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX167	110000901908	AIR TX0000004816700123	Major Emissions	BOLLINGER TEXAS CITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX167	110001867329	AIR TX0000004816700037	Major Emissions	SEAWAY TEXAS CITY STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX167	110001880251	AIR TX0000004816700116	Minor Emissions	PRAXAIR, INC.	Mega-Site	Current	Operating		5	5	10/01/2001	01/25/2013
TX167	110002345515	AIR TX0000004816700006	Major Emissions	PH ROBINSON ELECTRIC GENERATING STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX167	110002400642	AIR TX0000004816700011	Major Emissions	TEXAS CITY TERMINAL 1	Title V Major	Current	Operating		3	3	04/24/1996	07/14/2016
TX167	110005030572	AIR TX0000004816700153	Major Emissions	BP AMOCO TEXAS CITY CHEMICAL PLANT A	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX167	110005109710	AIR TX0000004816700052	Major Emissions	TEXAS CITY COGENERATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016

12/15/2010	09/30/2018	
11/18/2016	09/30/2019	
01/30/2006	09/30/2018	
11/18/2015	09/30/2021	
08/27/2015	09/30/2018	
	09/30/2018	
03/11/2004	09/30/2018	
08/27/2005	09/30/2018	
07/07/2016	09/30/2021	
08/29/2014	09/30/2021	
12/18/2013	09/30/2021	
08/31/2015	09/30/2021	
07/19/2013	09/30/2021	
08/31/2006	09/30/2018	
11/30/2016	09/30/2020	
	09/30/2018	
01/29/2004	09/30/2019	
08/31/2015	09/30/2019	
	09/30/2018	
08/31/2016	09/30/2019	

TX167	110010922298	AIR TX0000004816700034	Major Emissions	TEXAS CITY TERMINAL 2 STOP	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX167	110021138428	AIR TX0000004816700028	Major Emissions	GULF SULPHUR SERVICES GALVESTON TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX167	110022572795	AIR TX0000004816700126	Major Emissions	COASTAL PLAINS RECYCLING AND DISPOSAL FACILITY	Title V Major	Current	Operating		3	3	05/30/2002	07/14/2016
TX167	110022940184	AIR TX0000004816700147	Major Emissions	SOUTH HOUSTON GREEN POWER SITE	Title V Major	Current	Operating		3	3	09/26/2005	07/14/2016
TX167	110028187049	AIR TX0000004816700002	Major Emissions	BP AMOCO TEXAS CITY CHEMICAL PLANT DOCKS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX167	110028187049	AIR TX0000004816700148	Major Emissions	TEXAS CITY CHEMICAL PLANT	Title V Major	Current	Operating		5	5	03/07/2006	07/14/2016
TX167	110031505823	AIR TX0000004816700124	Major Emissions	GALVESTON COUNTY LANDFILL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX167	110031506145	AIR TX0000004816700076	Major Emissions	UTMB GALVESTON	Title V Major	Current	Operating		3	3	04/29/2003	07/14/2016
TX167	110032911669	AIR TX0000004816700007	Major Emissions	VALERO REFINING TEXAS CITY REFINERY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX167	110032911669	AIR TX0000004816700161	Major Emissions	TEXAS CITY CRUDE TANK FARM	Title V Major	Current	Operating		3	3	01/26/2006	07/14/2016
TX167	110032912258	AIR TX0000004816700049	Major Emissions	PELICAN ISLAND STORAGE TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX167	110034260653	AIR TX0000004816700132	Major Emissions	COASTAL PLAINS LFGTE FACILITY	Title V Major	Current	Operating		3	3	09/27/2005	07/14/2016
TX167	110041038187	AIR TX0000004816700094	Major Emissions	40-ACRE FACILITY	Title V Major	Current	Operating		3	3	11/02/2001	07/14/2016
TX167	110042005503	AIR TX0000004816700030	Major Emissions	DICKINSON PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX167	110059763536	AIR TX0000004816700001	Major Emissions	BLANCHARD REFINING GALVESTON BAY REFINERY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX167	110063678079	AIR TX0000004816700139	Major Emissions	PRAXAIR TEXAS CITY HYDROGEN COMPLEX	Title V Major	Current	Operating		5	5	10/10/2005	07/14/2016
TX167	110064204105	AIR TX0000004816700005	Major Emissions	MARATHON PETROLEUM TEXAS CITY REFINERY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX167	110064844593	AIR TX0000004816700460	Major Emissions	CITY OF TEXAS CITY	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX173	110001867374	AIR TX0000004817300009	Major Emissions	BLALOCK BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX173	110001878969	AIR TX0000004817300013	Major Emissions	NORTH REAGAN BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

03/31/2005	09/30/2018	
04/21/2006	09/30/2018	
06/08/2015	09/30/2019	
06/07/2016	09/30/2019	
07/13/2015	09/30/2021	
06/29/2015	09/30/2021	
08/27/2015	09/30/2019	
08/11/2016	09/30/2019	
07/22/2014	09/30/2021	
07/13/2015	09/30/2019	
07/07/2016	09/30/2019	
06/16/2015	09/30/2019	
08/31/2016	09/30/2019	
07/07/2016	09/30/2021	
08/05/2016	09/30/2021	
08/22/2013	09/30/2021	
11/20/2012	09/30/2021	
	09/30/2018	
	09/30/2018	
04/06/2006	09/30/2018	

TX173	110007177658	AIR TX0000004817300008	Major Emissions	SOUTH BLALOCK BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX173	110007196408	AIR TX0000004817300010	Major Emissions	SETTLES CENTRAL BATTERY	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX173	110007206638	AIR TX0000004817300014	Major Emissions	GARDEN CITY COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/01/2006	07/14/2016
TX173	110054882178	AIR TX0000004817300141	Major Emissions	DEADWOOD CRYO PLANT	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX173	110061071566	AIR TX0000004817300142	Major Emissions	RAWHIDE GAS PLANT	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX173	110064847062	AIR TX0000004817300143	Major Emissions	REBEL GAS PLANT	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX173	110064847439	AIR TX0000004817300144	Major Emissions	BEARKAT CRYOGENIC PLANT	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX175	110000599692	AIR TX0000004817500002	Major Emissions	COLETO CREEK POWER STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX175	110001670770	AIR TX0000004817500005	Major Emissions	CHARCO COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX175	110064844977	AIR TX0000004817500013	Major Emissions	GOLIAD GAS PLANT	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX177	110001667392	AIR TX0000004817700002	Major Emissions	BYK ADDITIVES	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX179	110000599987	AIR TX0000004817900001	Major Emissions	CABOT PAMPA PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX179	110000599987	AIR TX0000004817900019	Major Emissions	CABOT DEVELOPMENT AND MANUFACTURING CENTER	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX179	110000717298	AIR TX0000004817900002	Major Emissions	CELANESE CHEMICALS PAMPA PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX179	110007196435	AIR TX0000004817900040	Major Emissions	LEFORS GAS PLANT	Title V Major	Current	Operating		1	2	01/23/2003	07/14/2016
TX179	110007196444	AIR TX0000004817900014	Major Emissions	PAMPA BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX179	110007196471	AIR TX0000004817900018	Major Emissions	KINGSMILL COMPLEX	Title V Major	Current	Operating		5	5	04/12/2006	07/14/2016
TX179	110007196480	AIR TX0000004817900038	Major Emissions	VANDERBURG COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX179	110007207067	AIR TX0000004817900037	Major Emissions	LEFORS RED RIVER COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX179	110007395229	AIR TX0000004817900031	Major Emissions	TRANSWESTERN P 3 COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016

	09/30/2018	
07/22/2014	09/30/2021	
08/21/2015	09/30/2018	
05/04/2016	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
06/01/2014	09/30/2019	
05/25/2006	09/30/2018	
	09/30/2018	
	09/30/2018	
12/12/2014	09/30/2018	
03/23/2016	09/30/2018	
06/25/2009	09/30/2018	
08/27/2009	09/30/2018	
06/20/2004	09/30/2018	
08/11/2014	09/30/2021	
05/24/2010	09/30/2018	
07/29/2008	09/30/2018	
04/20/2016	09/30/2018	

TX179	110007397566	AIR TX0000004817900039	Major Emissions	COMPRESSOR STATION 154	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX179	110015742188	AIR TX0000004817900034	Major Emissions	ROCKPAM BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX179	110022938204	AIR TX0000004817900044	Major Emissions	CITY OF PAMPA MUNICIPAL SOLID WASTE LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX179	110022940193	AIR TX0000004817900042	Major Emissions	W&W FIBERGLASS TANK	Title V Major	Current	Operating		2	2	07/10/2006	07/14/2016
TX179	110035782347	AIR TX0000004817900015	Major Emissions	LEFORS STATION	Title V Major	Current	Operating		2	2	04/01/2003	07/14/2016
TX179	110038205518	AIR TX0000004817900154	Major Emissions	PAMPA ENERGY CENTER	Title V Major	Current	Operating		2	2	04/20/2010	07/14/2016
TX179	110040911706	AIR TX0000004817900036	Major Emissions	NEWFIELD EXPLORATION MID-CONTINENT I	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX179	110054880303	AIR TX0000004817900033	Major Emissions	GRAYCO BOOSTER	Title V Major	Current	Operating		2	2	12/19/2007	07/14/2016
TX179	110054880599	AIR TX0000004817900017	Major Emissions	PANOMA 1 COMPRESSOR PLANT	Title V Major	Current	Operating		2	2	11/03/2005	07/14/2016
TX181	110000456685	AIR TX0000004818100005	Major Emissions	AGP REFINERIES	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX181	110000743660	AIR TX0000004818100065	Major Emissions	CERTAINTEED PLANT	Title V Major	Current	Operating		2	2	06/08/2006	07/14/2016
TX181	110000746435	AIR TX0000004818100036	Major Emissions	KAISER ALUMINUM FABRICATED PRODUCTS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX181	110001867409	AIR TX0000004818100027	Major Emissions	SUNNY DELIGHT BEVERAGES	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX181	110001670707	AIR TX0000004818100012	Major Emissions	SHERMAN FOUNDRY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX181	110002346239	AIR TX0000004818100044	Major Emissions	TEXAS INSTRUMENTS SHERMAN	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX181	110007206647	AIR TX0000004818100056	Major Emissions	SHERMAN GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX181	110007395256	AIR TX0000004818100058	Major Emissions	WEST BOOSTER COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX181	110025333887	AIR TX0000004818100075	Major Emissions	FLORESTONE PRODUCTS	Title V Major	Current	Operating		2	2	06/04/2007	07/14/2016
TX181	110030493339	AIR TX0000004818100067	Major Emissions	WASTE MANAGEMENT HILLSIDE LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX181	110031215888	AIR TX0000004818100073	Major Emissions	TEXOMA AREA SOLID WASTE AUTHORITY LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

08/14/2013	09/30/2018	
05/08/2008	09/30/2018	
08/12/2009	09/30/2018	
06/30/2015	09/30/2018	
03/06/2007	09/30/2018	
	09/30/2018	
04/26/2006	09/30/2017	
06/20/2013	09/30/2018	
06/14/2013	09/30/2018	
	09/30/2018	
04/15/2011	09/30/2018	
	09/30/2018	
08/29/2006	09/30/2018	
08/07/2002	09/30/2018	
05/11/2005	09/30/2018	
05/25/2005	09/30/2018	
	09/30/2018	
07/08/2016	09/30/2018	
	09/30/2018	
	09/30/2018	

TX181	110037908903	AIR TX0000004818100079	Major Emissions	MCPHERSON 10 TRENCH BURNER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX181	110054889572	AIR TX0000004818100202	Major Emissions	PANDA SHERMAN POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX183	110000458157	AIR TX0000004818300010	Major Emissions	JOY GLOBAL LONGVIEW OPERATIONS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX183	110000458193	AIR TX0000004818300092	Major Emissions	FLEETWOOD TRAVEL TRAILERS OF TEXAS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX183	110000458228	AIR TX0000004818300031	Major Emissions	REXAM BEVERAGE CAN LONGVIEW PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX183	110000458371	AIR TX0000004818300018	Major Emissions	SKEETER PRODUCTS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX183	110002348825	AIR TX0000004818300095	Major Emissions	HAWKINS VOYAGEUR COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX183	110005058098	AIR TX0000004818300023	Major Emissions	SOUTHWEST STEEL CASTING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX183	110007196550	AIR TX0000004818300001	Major Emissions	LONGVIEW GAS PLANT	Title V Major	Current	Operating		5	5	08/31/2007	07/14/2016
TX183	110007196569	AIR TX0000004818300002	Major Emissions	EAST TEXAS LONGVIEW GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX183	110007196612	AIR TX0000004818300033	Major Emissions	WHITE OAK STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX183	110009496330	AIR TX0000004818300077	Major Emissions	PETRO-WAX KILGORE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX183	110020498317	AIR TX0000004818300124	Major Emissions	FLEETWOOD TRAVEL TRAILERS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX183	110030493348	AIR TX0000004818300096	Major Emissions	PINEHILL LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX183	110031507322	AIR TX0000004818300007	Major Emissions	AEP KNOX LEE POWER PLANT	Title V Major	Current	Operating		2	2	10/28/2005	07/14/2016
TX183	110031507331	AIR TX0000004818300054	Major Emissions	LONGVIEW COMPRESSOR STATION	Title V Major	Current	Operating		5	5	02/23/2007	07/14/2016
TX183	110031507340	AIR TX0000004818300084	Major Emissions	LONGVIEW GAS PROCESSING PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX183	110034235307	AIR TX0000004818300106	Major Emissions	OAKHILL COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/27/2005	07/14/2016
TX183	110034841009	AIR TX0000004818300093	Major Emissions	NORTH WILLOW SPRINGS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX183	110035782597	AIR TX0000004818300091	Major Emissions	LONGVIEW 1 COMPRESSOR STATION	Title V Major	Current	Operating		1	2	05/24/2006	07/14/2016

	09/30/2018	
07/16/2015	09/30/2018	
08/15/2016	09/30/2018	
	09/30/2018	
02/09/2016	09/30/2018	
08/26/2015	09/30/2018	
02/09/2004	09/30/2018	
	09/30/2018	
04/11/2012	09/30/2021	
07/22/2004	09/30/2018	
02/16/2005	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
04/04/2016	09/30/2018	
03/06/2013	09/30/2021	
07/21/2015	09/30/2021	
11/13/2013	09/30/2018	
07/11/2006	09/30/2018	
03/17/2015	09/30/2018	

TX183	110038197670	AIR TX0000004818300087	Major Emissions	NORRIS CYLINDER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX183	110061080020	AIR TX0000004877702241	Minor Emissions	AIR CURTAIN DESTRUCTION B40 SN 23078	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX185	110007181753	AIR TX0000004818500011	Major Emissions	ANDERSON TREATING FACILITY	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX185	110006138078	AIR TX0000004818500002	Major Emissions	GIBBONS CREEK STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX185	110012628237	AIR TX0000004818500014	Major Emissions	NAVASOTA TREATING PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX185	110028050141	AIR TX0000004818500013	Major Emissions	TENASKA FRONTIER GENERATION STATION	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX185	110035018780	AIR TX0000004818500012	Major Emissions	VARCO NAVASOTA COATING FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX185	110037533461	AIR TX0000004877701814	Minor Emissions	TRENCHBURNER NO 1 SERIAL NO 190590	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX185	110037877107	AIR TX0000004877701915	Minor Emissions	ACI NO 2 SN1083038	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX185	110040365574	AIR TX0000004818500021	Major Emissions	ETC TEXAS PIPELINE GRIMES COUNTY COMPRESSOR STATION	Title V Major	Current	Operating		1	2	02/01/2007	07/14/2016
TX185	110043432728	AIR TX0000004818500023	Major Emissions	TWIN OAKS LANDFILL	Title V Major	Current	Operating		2	2	04/05/2011	07/14/2016
TX187	110000464596	AIR TX0000004818700006	Major Emissions	XERXES SEGUIN PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX187	110000495250	AIR TX0000004818700002	Major Emissions	ACME BRICK MCQUEENEY PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX187	110000599745	AIR TX0000004818700001	Major Emissions	SMI TEXAS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX187	110014433700	AIR TX0000004818700013	Major Emissions	RIO NOGALES POWER STATION	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX187	110021017843	AIR TX0000004818700019	Major Emissions	LONESTAR FIBERGLASS POOLS KINGSBURY PLANT	Title V Major	Current	Operating		2	2	06/05/2006	07/14/2016
TX187	110021360329	AIR TX0000004818700012	Major Emissions	GUADALUPE GENERATING STATION	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX187	110022940200	AIR TX0000004818700017	Major Emissions	REPUBLIC PLASTICS SEGUIN FOAM PLANT	Title V Major	Current	Operating		2	2	07/21/2005	07/14/2016
TX187	110037905559	AIR TX0000004818700029	Major Emissions	CATERPILLAR SEGUIN ENGINE CENTER	Title V Major	Current	Operating		2	2	11/22/2010	07/14/2016
TX187	110067572781	AIR TX0000004818700030	Major Emissions	TANK PARTNERS	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX189	110000600038	AIR TX0000004818900025	Major Emissions	ABERNATHY REFINED PRODUCTS TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

05/29/2007	09/30/2018	
	09/30/2021	
05/17/2012	09/30/2018	
05/14/2015	09/30/2018	
02/28/2006	09/30/2018	
03/14/2016	09/30/2018	
09/25/2007	09/30/2018	
	09/30/2021	
	09/30/2021	
11/16/2015	09/30/2018	
08/07/2014	09/30/2018	
08/27/2015	09/30/2018	
08/18/2008	09/30/2018	
08/09/2016	09/30/2018	
11/28/2016	09/30/2019	
07/07/2016	09/30/2018	
07/28/2015	09/30/2018	
08/28/2015	09/30/2018	
06/23/2015	09/30/2018	
	09/30/2018	
01/22/2003	09/30/2018	

TX189	110007180610	AIR TX0000004818900029	Major Emissions	AZTECA MILLING PLAINVIEW PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX189	110028252931	AIR TX0000004818900022	Major Emissions	CARGILL MEAT SOLUTIONS PLAINVIEW	Title V Major	Current	Operating		2	2	06/14/2006	07/14/2016
TX189	110034224284	AIR TX0000004818900031	Major Emissions	PLAINVIEW COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX189	110034503874	AIR TX0000004818900037	Major Emissions	CITY OF PLAINVIEW LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX189	110035365333	AIR TX0000004818900033	Major Emissions	US FIBERGLASS	Title V Major	Current	Operating		2	2	07/31/2002	07/14/2016
TX189	110043432737	AIR TX0000004818900039	Major Emissions	ANTELOPE STATION	Title V Major	Current	Operating		2	2	03/15/2011	07/14/2016
TX195	110001878086	AIR TX0000004819500014	Major Emissions	ANR PIPELINE E G HILL COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX195	110007177713	AIR TX0000004819500013	Major Emissions	RACOL BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX195	110007196694	AIR TX0000004819500006	Major Emissions	DCP MIDSTREAM SHERHAN PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX195	110007204239	AIR TX0000004819500018	Major Emissions	JONES ENERGY LTD	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX195	110007207110	AIR TX0000004819500020	Major Emissions	HOLT COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX195	110007395274	AIR TX0000004819500015	Major Emissions	GUYMON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX195	110007397564	AIR TX0000004819500019	Major Emissions	EAST SHERMAN BOOSTER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX195	110013686401	AIR TX0000004819500017	Major Emissions	EVANS BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX195	110015744293	AIR TX0000004819500011	Major Emissions	HANSFORD COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX197	110007177722	AIR TX0000004819700002	Major Emissions	ACME GYPSUM FACILITY	Title V Major	Current	Operating		2	2	08/04/2005	07/14/2016
TX197	110008152989	AIR TX0000004819700001	Major Emissions	LAKE PAULINE POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX197	110054880456	AIR TX0000004819700003	Major Emissions	CONLEY GAS PLANT	Title V Major	Current	Operating		2	2	03/27/2007	07/14/2016
TX199	110000464097	AIR TX0000004819900003	Major Emissions	SOUTH HAMPTON RESOURCES SILSBEE	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX199	110013885288	AIR TX0000004819900034	Major Emissions	SILSBEE PLASTICS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016

08/26/2016	09/30/2018	
02/21/2013	09/30/2018	
06/29/2011	09/30/2018	
08/25/2009	09/30/2018	
06/11/2012	09/30/2018	
08/20/2015	09/30/2018	
12/10/2015	09/30/2021	
06/12/2008	09/30/2018	
04/11/2014	09/30/2018	
03/22/2005	09/30/2017	
06/12/2012	09/30/2018	
06/18/2003	09/30/2018	
08/06/2010	09/30/2018	
05/01/2006	09/30/2018	
02/10/2016	09/30/2018	
07/31/2015	09/30/2018	
01/27/2003	09/30/2018	
02/16/2012	09/30/2018	
05/26/2014	09/30/2021	
08/02/2016	09/30/2019	

TX199	110035106569	AIR TX0000004819900023	Major Emissions	TRANSCO COMPRESSOR STATION 40	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX199	110045491133	AIR TX0000004819900679	Major Emissions	HARDIN COUNTY PEAKING FACILITY	Title V Major	Current	Operating		3	3	02/27/2008	07/14/2016
TX199	110069427221	AIR TX0000004877702262	Minor Emissions	KING HOMES TRENCH BURNER	Other/Alternate Facilities	Current	Operating		5	5	07/14/2016	07/14/2016
TX199	110069544274	AIR TX0000004819900002	Major Emissions	SILSBEE ORIENTED STRANDBOARD MILL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX199	110069544274	AIR TX0000004819900013	Major Emissions	DRAGON PRODUCTS NORTH SILSBEE FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000460670	AIR TX0000004820100106	Major Emissions	ATLANTIC COFFEE INDUSTRIAL SOLUTIONS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000460732	AIR TX0000004820101345	Major Emissions	SAMPSON STREET FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000460858	AIR TX0000004820101206	Major Emissions	METAL PREP HOUSTON PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000460867	AIR TX0000004820101318	Major Emissions	FORMER REED TOOL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000460885	AIR TX0000004820100065	Major Emissions	VALERO PARTNERS HOUSTON	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000460901	AIR TX0000004820100037	Major Emissions	ECO SERVICES OPERATIONS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000460910	AIR TX0000004820100836	Major Emissions	HUNTSMAN	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000460965	AIR TX0000004820100178	Major Emissions	GB BIOSCIENCES GREENS BAYOU PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000460974	AIR TX0000004820101349	Major Emissions	GE PACKAGED POWER JPORT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000460983	AIR TX0000004820100310	Major Emissions	JOHANN HALTERMANN	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000461009	AIR TX0000004820100026	Major Emissions	SASOL CHEMICALS USA GREENS BAYOU PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000461045	AIR TX0000004820100033	Major Emissions	REICHHOLD REACTIVE POLYMERS DIVISION HOUSTON PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000461107	AIR TX0000004820100117	Major Emissions	FLINT HILLS RESOURCES HOUSTON CHEMICAL	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000461116	AIR TX0000004820100275	Major Emissions	BAYER HOUSTON PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000461134	AIR TX0000004820100031	Major Emissions	HOUSTON PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016

06/25/2014	09/30/2021	
07/21/2015	09/30/2019	
	09/30/2021	
04/01/2014	09/30/2019	
05/17/2006	09/30/2018	
08/05/2016	09/30/2019	
08/01/2002	09/30/2018	
08/09/2006	09/30/2018	
11/03/2004	09/30/2018	
08/11/2016	09/30/2021	
06/27/2014	09/30/2021	
11/04/1997	09/30/2018	
08/03/2016	09/30/2021	
01/22/2016	09/30/2019	
11/20/2015	09/30/2021	
05/31/2013	09/30/2021	
12/21/1987	09/30/2018	
11/26/2013	09/30/2021	
03/01/1995	09/30/2018	
05/29/2015	09/30/2021	

TX201	110000461198	AIR TX0000004820101260	Major Emissions	HOUSTON CHRONICLE PROMOTIONAL PRINTING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000461232	AIR TX0000004820100481	Major Emissions	SOUTHLINE METAL PRODUCTS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX201	110000461250	AIR TX0000004820101344	Major Emissions	UNIVERSAL URETHANES	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000461278	AIR TX0000004820100164	Major Emissions	CUSTOM PIPE COATING	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000461401	AIR TX0000004820100076	Major Emissions	ANHEUSER-BUSCH HOUSTON BREWERY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000461410	AIR TX0000004820100135	Major Emissions	OWENS CORNING HOUSTON ROOFING AND MANUFACTURING FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000461465	AIR TX0000004820100084	Major Emissions	EXXON USA HOUSTON	Title V Major	Current	Operating		3	3	01/03/2005	07/14/2016
TX201	110000461474	AIR TX0000004820100545	Major Emissions	UNITED STRUCTURES OF AMERICA	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000461508	AIR TX0000004820100322	Major Emissions	WEST LITTLE YORK COATING PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000461517	AIR TX0000004820100508	Major Emissions	BONANZA MARBLE	Title V Major	Current	Operating		3	3	08/05/2005	07/14/2016
TX201	110000461562	AIR TX0000004820101273	Major Emissions	CHAMPION COATINGS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000461722	AIR TX0000004820100374	Major Emissions	TUBOSCOPE HIGHWAY 90 COATING FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000461740	AIR TX0000004820101494	Major Emissions	ELLWOOD TEXAS FORGE	Title V Major	Current	Operating		3	3	07/07/2005	07/14/2016
TX201	110000461811	AIR TX0000004820100335	Major Emissions	UTLX MANUFACTURING	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000461857	AIR TX0000004820100818	Major Emissions	POLYNT COMPOSITES USA	Title V Major	Current	Operating		5	5	06/30/2006	07/14/2016
TX201	110000461875	AIR TX0000004820100082	Major Emissions	EXXONMOBIL SOUTH HOUSTON TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000462017	AIR TX0000004820100438	Major Emissions	HOBAS PIPE USA	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000462053	AIR TX0000004820100455	Major Emissions	PILOT INDUSTRIES OF TEXAS	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110000462115	AIR TX0000004820100002	Major Emissions	WYMAN GORDON FORGINGS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000462133	AIR TX0000004820101235	Major Emissions	SMITH INTERNATIONAL HARDY STREET	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

	09/30/2018	
02/28/2011	09/30/2018	
01/24/2005	09/30/2018	
05/22/2015	09/30/2019	
11/07/2014	09/30/2019	
04/30/2014	09/30/2019	
02/02/2012	09/30/2019	
10/31/2014	09/30/2019	
05/29/2015	09/30/2019	
11/17/2014	09/30/2019	
01/06/2006	09/30/2018	
05/06/2014	09/30/2019	
12/11/2014	09/30/2019	
02/25/2014	09/30/2019	
11/28/2011	09/30/2021	
10/25/2016	09/30/2020	
06/03/2016	09/30/2019	
07/23/2002	09/30/2021	
06/06/2015	09/30/2019	
	09/30/2018	

TX201	110000462142	AIR TX0000004820101460	Major Emissions	HOUSTON FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000462179	AIR TX0000004820100446	Major Emissions	V & M STAR SHELDON RD	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX201	110000462231	AIR TX0000004820100088	Major Emissions	GOODYEAR HOUSTON CHEMICAL PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462240	AIR TX0000004820100283	Major Emissions	SOUTHWEST SHIPYARD BRADY ISLAND	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000462268	AIR TX0000004820100107	Major Emissions	INTERNATIONAL PAINT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000462605	AIR TX0000004820100406	Major Emissions	PASADENA PVC	Title V Major	Current	Operating		5	5	01/23/2006	07/14/2016
TX201	110000462623	AIR TX0000004820100186	Major Emissions	INEOS AMERICAS PASADENA SITE	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462678	AIR TX0000004820101459	Major Emissions	ENTERPRISE PASADENA PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462687	AIR TX0000004820101473	Major Emissions	MEMC PASADENA	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462703	AIR TX0000004820100006	Major Emissions	PASADENA REFINING SYSTEM	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462730	AIR TX0000004820100048	Major Emissions	PASADENA PLASTICS COMPLEX	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462758	AIR TX0000004820100073	Major Emissions	AIR LIQUIDE LARGE INDUSTRIES US	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462765	AIR TX0000004820100405	Major Emissions	AES DEEPWATER COGENERATION PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000462794	AIR TX0000004820100292	Major Emissions	ROGER W POWELL PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462801	AIR TX0000004820100369	Major Emissions	BASF PASADENA CATALYST SITE	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462829	AIR TX0000004820100076	Major Emissions	DIXIE CHEMICAL BAYPORT FACILITY	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110000462838	AIR TX0000004820100094	Major Emissions	PEROXYCHEM BAYPORT TEXAS FACILITY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462847	AIR TX0000004820101394	Major Emissions	TOTAL PETROCHEMICALS & REFINING USA BAYPORT PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462856	AIR TX0000004820100177	Major Emissions	BAYPORT CHEMICAL PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX201	110000462883	AIR TX0000004820101413	Major Emissions	HALDOR TOPSOE	Title V Major	Current	Operating		5	5	01/18/2005	07/14/2016

	09/30/2018	
11/12/2004	09/30/2018	
08/21/2015	09/30/2021	
07/26/2006	09/30/2018	
12/19/2002	09/30/2018	
11/25/2013	09/30/2021	
11/18/2015	09/30/2021	
08/16/2013	09/30/2021	
02/27/2014	09/30/2021	
08/19/2016	09/30/2021	
03/21/2016	09/30/2021	
08/30/2013	09/30/2021	
02/28/2014	09/30/2019	
12/07/2016	09/30/2022	
01/04/2013	09/30/2021	
05/19/2010	09/30/2021	
12/12/2014	09/30/2021	
06/29/2015	09/30/2021	
07/29/2013	09/30/2018	
02/23/2015	09/30/2021	

TX201	110000462892	AIR TX0000004820100291	Major Emissions	LYONDELLBASELL BAYPORT POLYMERS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462909	AIR TX0000004820101296	Major Emissions	BAYPORT FACILITY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462918	AIR TX0000004820100496	Major Emissions	KANEKA PASADENA SITE	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462918	AIR TX0000004820101370	Major Emissions	KANEKA PASADENA SITE	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX201	110000462936	AIR TX0000004820100304	Major Emissions	LUBRIZOL BAYPORT PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000462945	AIR TX0000004820100187	Major Emissions	GULF BAYPORT CHEMICALS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX201	110000462963	AIR TX0000004820101289	Major Emissions	NISSEKI CHEMICAL TEXAS	Title V Major	Current	Operating		5	5	11/24/2003	07/14/2016
TX201	110000463007	AIR TX0000004820100477	Major Emissions	LYONDELL CHEMICAL BAYPORT CHOATE PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000463070	AIR TX0000004820100290	Major Emissions	ADVANCED AROMATICS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000463105	AIR TX0000004820100317	Major Emissions	NATURAL GAS ODORIZING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000463123	AIR TX0000004820100038	Major Emissions	ECO SERVICES OPERATIONS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000463132	AIR TX0000004820100021	Major Emissions	BAYTOWN CARBON BLACK PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000463169	AIR TX0000004820100257	Major Emissions	EXXON MOBIL CHEMICAL BAYTOWN OLEFINS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000463178	AIR TX0000004820100014	Major Emissions	EXXONMOBIL CHEMICAL BAYTOWN CHEMICAL PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000463196	AIR TX0000004820100357	Major Emissions	HOUSTON FUEL OIL TERMINAL WEST	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000463212	AIR TX0000004820100075	Major Emissions	EQUISTAR CHEMICALS CHANNELVIEW COMPLEX	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000463221	AIR TX0000004820100417	Major Emissions	LYONDELL CHEMICAL CHANNELVIEW	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000463249	AIR TX0000004820100381	Major Emissions	KMCO CROSBY PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000463258	AIR TX0000004820100110	Major Emissions	ARKEMA CROSBY PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000463365	AIR TX0000004820100172	Major Emissions	CLEAN HARBORS DEER PARK	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016

12/09/2013	09/30/2021	
08/31/2015	09/30/2021	
08/15/2014	09/30/2021	
01/23/2003	09/30/2018	
08/02/2013	09/30/2021	
04/17/2009	09/30/2018	
12/07/2015	09/30/2021	
05/27/2016	09/30/2021	
12/19/1991	09/30/2018	
04/08/2009	09/30/2018	
01/05/2016	09/30/2021	
07/08/2002	09/30/2018	
08/12/2015	09/30/2021	
11/19/2012	09/30/2021	
05/21/2010	09/30/2018	
07/11/2016	09/30/2021	
02/26/2015	09/30/2021	
09/12/2012	09/30/2021	
04/11/2014	09/30/2021	
02/28/2014	09/30/2019	

TX201	110000463374	AIR TX0000004820100052	Major Emissions	AKZO NOBEL CHEMICALS DEER PARK	Title V Major	Current	Operating		5	5	02/08/2005	07/14/2016
TX201	110000463463	AIR TX0000004820100192	Major Emissions	GALENA PARK TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000463490	AIR TX0000004820101285	Major Emissions	TEXMARK CHEMICALS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000463533	AIR TX0000004820100826	Major Emissions	SOUTHWEST SHIPYARD	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000463542	AIR TX0000004820100011	Major Emissions	E I DU PONT DE NEMOURS LA PORTE PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000463597	AIR TX0000004820101487	Major Emissions	LYONDELLBASELL ACETYLS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000463613	AIR TX0000004820100886	Major Emissions	ROHM AND HAAS CHEMICALS BAYPORT PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000463622	AIR TX0000004820100282	Major Emissions	AIR PRODUCTS LA PORTE PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000463622	AIR TX0000004820101446	Major Emissions	ALTERNATIVE FUELS DEVELOPMENT UNIT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000463631	AIR TX0000004820100485	Major Emissions	BRASKEM AMERICA	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000463659	AIR TX0000004820101271	Major Emissions	GREIF INDUSTRIAL HOUSTON SPECIALTY FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000463666	AIR TX0000004820100053	Major Emissions	DOW CHEMICAL LA PORTE SITE	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000495152	AIR TX0000004820100116	Major Emissions	HOUSTON HOUSTON TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000495189	AIR TX0000004820101275	Major Emissions	LYNDON B JOHNSON SPACE CENTER	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000495241	AIR TX0000004820101467	Major Emissions	NOLTEX	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000497800	AIR TX0000004820100152	Major Emissions	PHILLIPS 66 PASADENA PRODUCT TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000499050	AIR TX0000004820101384	Major Emissions	GEO SPECIALTY CHEMICALS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000500583	AIR TX0000004820101213	Major Emissions	PRECOAT METALS DIVISION SEQUA	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000500592	AIR TX0000004820100144	Major Emissions	W & P DEVELOPMENT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000501519	AIR TX0000004820100822	Major Emissions	TPC GROUP BAYTOWN OPERATIONS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016

07/20/2015	09/30/2021	
02/18/2015	09/30/2019	
08/28/2015	09/30/2021	
07/28/2014	09/30/2019	
01/27/2014	09/30/2021	
02/27/2014	09/30/2021	
07/18/2005	09/30/2018	
05/29/2015	09/30/2021	
06/16/2006	09/30/2018	
05/29/2015	09/30/2021	
03/07/2016	09/30/2019	
07/15/2014	09/30/2021	
01/20/2005	09/30/2018	
12/27/2010	09/30/2019	
08/11/2015	09/30/2021	
02/25/2014	09/30/2019	
02/26/2016	09/30/2021	
02/19/2014	09/30/2019	
07/19/2005	09/30/2018	
08/18/2014	09/30/2019	

TX201	110000502901	AIR TX0000004820100027	Major Emissions	EXXON MOBIL BAYTOWN REFINERY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000504240	AIR TX0000004820100183	Major Emissions	LBC HOUSTON BAYPORT TERMINAL	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000504268	AIR TX0000004820100153	Major Emissions	INTERCONTINENTAL TERMINALS DEER PARK TERMINAL	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000504419	AIR TX0000004820100370	Major Emissions	ODFJELL TERMINALS	Title V Major	Current	Operating		3	3	07/06/2004	07/14/2016
TX201	110000504892	AIR TX0000004820100092	Major Emissions	PASADENA TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000505481	AIR TX0000004820101474	Major Emissions	PASADENA COGENERATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000505588	AIR TX0000004820101298	Major Emissions	LCY ELASTOMERS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000506079	AIR TX0000004820100882	Major Emissions	BAYPORT EO PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000599291	AIR TX0000004820100307	Major Emissions	SHELL TECHNOLOGY CENTER HOUSTON	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000619652	AIR TX0000004820100008	Major Emissions	TOTAL PETROCHEMICALS USA LA PORTE PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000751758	AIR TX0000004820100404	Major Emissions	EVAL BUSINESS UNIT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000756717	AIR TX0000004820100273	Major Emissions	OXY VINYLS BATTLEGROUND CHLOR-ALKALI PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000757752	AIR TX0000004820100248	Major Emissions	VOPAK TERMINAL DEER PARK	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110000757752	AIR TX0000004820100372	Major Emissions	VOPAK LOGISTICS SERVICES USA DEER PARK	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000769703	AIR TX0000004820101359	Major Emissions	BROCHSTEINS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000769721	AIR TX0000004820100060	Major Emissions	LONGHORN GLASS PLANT	Title V Major	Current	Operating		3	3	08/04/2005	07/14/2016
TX201	110000821558	AIR TX0000004820101584	Major Emissions	THE METHODIST HOSPITAL	Title V Major	Current	Operating		3	3	04/06/2011	07/14/2016
TX201	110000822566	AIR TX0000004820100334	Major Emissions	RESCAR CHANNELVIEW FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000854647	AIR TX0000004820100043	Major Emissions	CHEROKEE WEBSTER DEVELOPMENT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000874117	AIR TX0000004820100480	Major Emissions	MAUSER	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016

08/30/2012	09/30/2021	
11/30/2016	09/30/2022	
08/31/2016	09/30/2021	
05/08/2015	09/30/2019	
07/31/2014	09/30/2019	
04/08/2015	09/30/2019	
06/19/2014	09/30/2021	
04/02/2014	09/30/2021	
12/09/2014	09/30/2021	
11/23/2015	09/30/2021	
08/24/2016	09/30/2021	
12/20/2012	09/30/2021	
05/12/2015	09/30/2021	
08/11/2006	09/30/2018	
	09/30/2018	
04/22/2014	09/30/2019	
01/28/2016	09/30/2019	
05/28/2014	09/30/2019	
07/11/2006	09/30/2018	
11/06/2014	09/30/2019	

TX201	110000895568	AIR TX0000004820100274	Major Emissions	VOPAK TERMINAL GALENA PARK	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000895782	AIR TX0000004820100118	Major Emissions	TEPPCO BAYTOWN TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000896237	AIR TX0000004820100552	Major Emissions	MCCARTY ROAD LANDFILL GAS RECOVERY FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000896488	AIR TX0000004820101476	Major Emissions	STOLT TANK CLEANING FACILITY AND DEPOT	Title V Major	Current	Operating		3	3	03/06/2003	07/14/2016
TX201	110000901739	AIR TX0000004820101432	Major Emissions	CB&I HOUSTON PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000901757	AIR TX0000004820101506	Major Emissions	RICE UNIVERSITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110000901828	AIR TX0000004820101286	Major Emissions	SALZGITTER MANNESMANN STAINLESS TUBES USA	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110000913343	AIR TX0000004820100103	Major Emissions	CHEVRON USA GALENA PARK MARKETING TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110001867533	AIR TX0000004820100023	Major Emissions	CLEAR LAKE GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110001867560	AIR TX0000004820100046	Major Emissions	GREENS BAYOU ELECTRIC GENERATING STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110001867579	AIR TX0000004820100047	Major Emissions	H O CLARKE SERVICE CENTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110001867588	AIR TX0000004820100054	Major Emissions	UNITED STATES GYPSUM	Title V Major	Current	Operating		3	3	10/27/2004	07/14/2016
TX201	110001867668	AIR TX0000004820100173	Major Emissions	EAST HOUSTON TANK FARM	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110001867739	AIR TX0000004820100341	Major Emissions	WEBSTER STATION	Title V Major	Current	Operating		3	3	05/16/2006	07/14/2016
TX201	110001867784	AIR TX0000004820100359	Major Emissions	FLEX TANK SYSTEMS CHANNELVIEW FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110001867935	AIR TX0000004820100795	Major Emissions	BAMMEL GAS STORAGE FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110001869443	AIR TX0000004820101283	Major Emissions	GALENA PARK YARD	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110001869559	AIR TX0000004820100379	Major Emissions	BAYPORT FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110001869620	AIR TX0000004820101297	Major Emissions	CHANNELVIEW ASPHALT PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110001869648	AIR TX0000004820101295	Major Emissions	GALENA PARK TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016

06/05/2015	09/30/2019	
02/04/2015	09/30/2019	
08/19/2016	09/30/2019	
01/15/2016	09/30/2019	
02/26/2015	09/30/2019	
12/01/2014	09/30/2019	
08/10/2005	09/30/2018	
11/20/2014	09/30/2019	
06/26/2002	09/30/2018	
03/22/2016	09/30/2019	
07/27/2006	09/30/2018	
08/20/2015	09/30/2019	
11/20/2015	09/30/2019	
11/09/2016	09/30/2020	
08/10/2005	09/30/2018	
05/30/2006	09/30/2018	
06/07/2002	09/30/2018	
07/14/2015	09/30/2019	
12/21/2004	09/30/2018	
08/20/2015	09/30/2019	

TX201	110001869899	AIR TX0000004820100237	Major Emissions	WASHBURN TUNNEL FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110001870119	AIR TX0000004820101363	Major Emissions	THE UNIVERSITY OF TEXAS M D ANDERSON CANCER CENTER HOUSTON	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110001870253	AIR TX0000004820100410	Major Emissions	TRANSCO COMPRESSOR STATION 35	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110001870262	AIR TX0000004820101387	Major Emissions	MERIT ENERGY PARTNERS	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX201	110001870271	AIR TX0000004820101390	Major Emissions	LEELAND BAKING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110001870495	AIR TX0000004820101399	Major Emissions	MRS BAIRDS BAKERIES HOUSTON TX FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110001870761	AIR TX0000004820101436	Major Emissions	MITSUBISHI CATERPILLAR FORKLIFT AMERICA	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110001872199	AIR TX0000004820101452	Major Emissions	HOUSTON CHRONICLE - 801 TEXAS FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110001879147	AIR TX0000004820101486	Major Emissions	RESEARCH AND DIAGNOSTICS LABORATORIES	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110001880206	AIR TX0000004820101497	Major Emissions	WHIRLWIND STEEL BUILDINGS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110001880448	AIR TX0000004820101509	Major Emissions	SOUTH MAIN PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110002081942	AIR TX0000004820100422	Major Emissions	BASF PASADENA	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110002133995	AIR TX0000004820100138	Major Emissions	SGL ACOTEC	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110002134002	AIR TX0000004820100296	Major Emissions	CUSTOM BLAST SERVICES	Title V Major	Current	Operating		3	3	09/01/2005	07/14/2016
TX201	110002343946	AIR TX0000004820101996	Major Emissions	DRIL-QUIP HOUSTON FACILITY	Title V Major	Current	Operating		3	3	09/12/2015	07/14/2016
TX201	110002344222	AIR TX0000004820100388	Major Emissions	JEFFERSON STREET TRUCK RACK	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110002344393	AIR TX0000004820100041	Major Emissions	SR BERTRON ELECTRIC GENERATING STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110002345828	AIR TX0000004820100136	Major Emissions	PRAXAIR DEER PARK	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110002371790	AIR TX0000004820101508	Major Emissions	ROYAL BATHS CHRISMAN ROAD FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110002371996	AIR TX0000004820101510	Major Emissions	WHISPERING PINES LANDFILL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

02/25/2015	09/30/2019	
12/16/2004	09/30/2018	
	09/30/2018	
06/05/2002	09/30/2017	
02/23/2006	09/30/2018	
05/17/2005	09/30/2018	
02/20/2015	09/30/2019	
	09/30/2018	
12/01/2016	09/30/2020	
01/17/2006	09/30/2018	
03/28/2005	09/30/2018	
02/24/2015	09/30/2021	
01/18/2005	09/30/2018	
11/21/2014	09/30/2019	
	09/30/2019	
11/30/2016	09/30/2020	
08/18/2015	09/30/2019	
	09/30/2018	
07/18/2014	09/30/2019	
06/01/2012	09/30/2018	

TX201	110002400731	AIR TX0000004820100387	Major Emissions	OPTIM ENERGY ALTURA COGEN	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110002400900	AIR TX0000004820101258	Major Emissions	NCI BUILDING SYSTEMS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110002401053	AIR TX0000004820101373	Major Emissions	HOUSTON CHRONICLE - SOUTHWEST FREEWAY FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110005029904	AIR TX0000004820100345	Major Emissions	NORTH HOUSTON TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110005053609	AIR TX0000004820101674	Major Emissions	FORGED PRODUCTS	Title V Major	Current	Operating		3	3	03/26/2010	07/14/2016
TX201	110005070127	AIR TX0000004820101437	Major Emissions	WETMORE & COMPANY	Title V Major	Current	Operating		3	3	05/04/2006	07/14/2016
TX201	110005110209	AIR TX0000004820101369	Major Emissions	SOLAR TURBINES	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110005145182	AIR TX0000004820100213	Major Emissions	HYDRIL PREMIUM CONNECTIONS	Title V Major	Current	Operating		3	3	02/23/2012	07/14/2016
TX201	110005159958	AIR TX0000004820101481	Major Emissions	VLS RECOVERY SERVICES	Title V Major	Current	Operating		2	2	11/20/2002	07/14/2016
TX201	110006531397	AIR TX0000004820101512	Major Emissions	CHANNELVIEW COGENERATION FACILITY	Title V Major	Current	Operating		3	3	08/05/2005	07/14/2016
TX201	110007177768	AIR TX0000004820100018	Major Emissions	CHEVRON PHILLIPS CHEMICAL CEDAR BAYOU PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110007177786	AIR TX0000004820100022	Major Emissions	TOMBALL COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110007196809	AIR TX0000004820100157	Major Emissions	US OIL HOUSTON NORTH TERMINAL	Title V Major	Current	Operating		3	3	06/20/2003	07/14/2016
TX201	110007201358	AIR TX0000004820101338	Major Emissions	FRIENDSWOOD NO 1	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110007203668	AIR TX0000004820101408	Major Emissions	EXXON MOBIL CORPORATION	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX201	110007336203	AIR TX0000004820101524	Major Emissions	ATASCOCITA RECYCLING AND DISPOSAL FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110008060542	AIR TX0000004820100391	Major Emissions	MELENDY RAIL YARD	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110008060551	AIR TX0000004820101529	Major Emissions	ROYAL BATHS BUSCHONG ROAD FACILITY	Title V Major	Current	Operating		3	3	08/05/2005	07/14/2016
TX201	110008143963	AIR TX0000004820100051	Major Emissions	MORGANS POINT COMPLEX	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110009494993	AIR TX0000004820100326	Major Emissions	MARATHON PIPE LINE PASADENA STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016

05/18/2015	09/30/2019	
11/17/2016	09/30/2020	
07/12/2005	09/30/2018	
04/01/2004	09/30/2018	
11/09/2016	09/30/2020	
05/01/2014	09/30/2019	
06/03/2016	09/30/2019	
02/27/2015	09/30/2019	
03/05/2009	09/30/2018	
11/30/2016	09/30/2020	
01/27/2015	09/30/2021	
06/14/2005	09/30/2018	
06/18/2015	09/30/2019	
	09/30/2018	
05/30/2006	09/30/2017	
06/07/2014	09/30/2019	
11/20/2003	09/30/2018	
11/20/2014	09/30/2019	
11/26/2013	09/30/2021	
02/26/2016	09/30/2019	

TX201	110009504526	AIR TX0000004820100281	Major Emissions	COLEX TERMINAL PASADENA	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110009505883	AIR TX0000004820100145	Major Emissions	PASADENA MARKETING TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110009771850	AIR TX0000004820100319	Major Emissions	EXXON PIPELINE PASADENA STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110009780371	AIR TX0000004820100356	Major Emissions	CHEVRON PRODUCTS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110009781995	AIR TX0000004820100887	Major Emissions	THERMAL ENERGY TECO	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110012141529	AIR TX0000004820101561	Minor Emissions	SEPTON BUSINESS UNIT	Mega-Site	Current	Operating		5	5	04/06/2011	01/25/2013
TX201	110012511120	AIR TX0000004820101444	Major Emissions	SAN JACINTO ELECTRIC GENERATING STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110012565214	AIR TX0000004820100032	Major Emissions	QUALITY ELECTRIC STEEL CASTINGS	Title V Major	Current	Operating		3	3	08/05/2005	07/14/2016
TX201	110012703271	AIR TX0000004820101563	Major Emissions	AMERICAN ACRYL PASADENA	Title V Major	Current	Operating		5	5	03/02/2004	07/14/2016
TX201	110012710423	AIR TX0000004820101528	Major Emissions	AIR PRODUCTS BAYTOWN PLANT	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX201	110013286611	AIR TX0000004820101498	Major Emissions	GOODMAN MANUFACTURING-SEAMIST PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110013314412	AIR TX0000004820100042	Major Emissions	T H WHARTON ELECTRIC GENERATING STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110015737372	AIR TX0000004820101356	Major Emissions	FRIENDSWOOD NO 2 WATERFLOOD STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110015742204	AIR TX0000004820100653	Major Emissions	OXY VINYLS DEER PARK VCM PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110015742838	AIR TX0000004820100235	Major Emissions	ALMEDA SIMS WWTP	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110015767712	AIR TX0000004820101560	Major Emissions	STEWART AND STEVENSON TELGE ROAD FACILITY	Title V Major	Current	Operating		2	2	04/16/2010	07/14/2016
TX201	110015780671	AIR TX0000004820101568	Major Emissions	ARROW MARBLE	Title V Major	Current	Operating		3	3	03/16/2007	07/14/2016
TX201	110017356234	AIR TX0000004820100272	Major Emissions	RIVIANA FOODS	Title V Major	Current	Operating		2	2	03/09/2004	07/14/2016
TX201	110017419275	AIR TX0000004820101513	Minor Emissions	HARRIS ENERGY FACILITY	Title V Major	Current	Operating		7	7	04/16/2010	11/19/2012
TX201	110017613377	AIR TX0000004820101839	Major Emissions	STARPAK HOUSTON FACILITY	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016

12/23/2016	09/30/2020	
04/01/2016	09/30/2019	
11/30/2015	09/30/2019	
06/11/2015	09/30/2021	
08/25/2015	09/30/2019	
	09/30/2018	
08/26/2015	09/30/2019	
05/21/2014	09/30/2019	
04/16/2015	09/30/2021	
11/22/2013	09/30/2021	
	09/30/2018	
02/21/2014	09/30/2019	
11/16/2004	09/30/2018	
11/26/2013	09/30/2021	
07/25/2013	09/30/2019	
	09/30/2018	
04/18/2013	09/30/2019	
05/27/2010	09/30/2018	
	09/30/2020	
06/25/2014	09/30/2019	

TX201	110017743254	AIR TX0000004820101536	Major Emissions	DEER PARK ENERGY CENTER	Title V Major	Current	Operating		3	3	06/13/2005	07/14/2016
TX201	110017743281	AIR TX0000004820101291	Major Emissions	TM DEER PARK SERVICES	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110017769734	AIR TX0000004820100320	Major Emissions	GEON-OXY VINYL	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110017874736	AIR TX0000004820101556	Major Emissions	INVISTA S A R L LA PORTE PLANT	Title V Major	Current	Operating		5	5	01/26/2006	07/14/2016
TX201	110021138268	AIR TX0000004820101541	Major Emissions	BARGE CLEANING FACILITY	Title V Major	Current	Operating		3	3	07/21/2005	07/14/2016
TX201	110022398500	AIR TX0000004820101538	Major Emissions	SEKISUI SPECIALTY CHEMICALS AMERICA PASADENA PLANT	Title V Major	Current	Operating		5	5	12/19/2002	07/14/2016
TX201	110022572820	AIR TX0000004820101603	Major Emissions	BUSH INTERCONTINENTAL AIRPORT-HOUSTON	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110022810573	AIR TX0000004820101604	Major Emissions	ALBEMARLE BAYPORT PLANT	Title V Major	Current	Operating		5	5	08/05/2006	07/14/2016
TX201	110024271786	AIR TX0000004820100277	Major Emissions	HOUSTON TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110024271786	AIR TX0000004820100371	Major Emissions	STOLTHAVEN HOUSTON TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110024271786	AIR TX0000004820101778	Major Emissions	EPOLP HOUSTON SHIP CHANNEL MARINE LOADING FACILITY	Title V Major	Current	Operating		2	2	01/21/2016	07/14/2016
TX201	110024422418	AIR TX0000004820101522	Major Emissions	LINDE GAS LA PORTE SYNGAS PLANT	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX201	110025333949	AIR TX0000004820101431	Major Emissions	UNCLE BENS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110030493320	AIR TX0000004820101588	Major Emissions	CLEAR LAKE	Title V Major	Current	Operating		5	5	04/23/2007	07/14/2016
TX201	110030747547	AIR TX0000004820101829	Major Emissions	GREENSHADOWS LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110030747556	AIR TX0000004820101830	Major Emissions	COUGAR LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110030747565	AIR TX0000004820101831	Major Emissions	FAIRBANKS LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110031267064	AIR TX0000004820100039	Major Emissions	SHELL OIL DEER PARK	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110031267064	AIR TX0000004820101535	Major Emissions	HEXION DEER PARK	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX201	110031481750	AIR TX0000004820101278	Major Emissions	HOUSTON LUBE OIL BLENDING PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

06/16/2015	09/30/2019	
06/02/2015	09/30/2021	
11/13/2013	09/30/2021	
11/22/2013	09/30/2021	
08/29/2014	09/30/2019	
05/20/2014	09/30/2021	
05/02/2006	09/30/2018	
06/15/2016	09/30/2021	
11/27/2013	09/30/2019	
06/28/2015	09/30/2019	
	09/30/2018	
02/24/2014	09/30/2021	
12/11/2002	09/30/2018	
06/23/2011	09/30/2021	
	09/30/2018	
01/08/2003	09/30/2018	
12/16/2002	09/30/2018	
08/29/2016	09/30/2021	
08/22/2014	09/30/2021	
05/27/2003	09/30/2018	

TX201	110031481769	AIR TX0000004820101466	Major Emissions	COMPRESSOR STATION 5	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110031505814	AIR TX0000004820101504	Major Emissions	TRINITY INDUSTRIES PLANT 62	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110031505823	AIR TX0000004820101505	Major Emissions	MCCARTY ROAD LANDFILL TX	Title V Major	Current	Operating		3	3	01/05/2006	07/14/2016
TX201	110031506671	AIR TX0000004820101567	Major Emissions	ATASCOCITA LFGTE FACILITY	Title V Major	Current	Operating		3	3	04/03/2007	07/14/2016
TX201	110032992215	AIR TX0000004820100062	Major Emissions	GALENA PARK TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110033142212	AIR TX0000004877701786	Minor Emissions	WC BELL PORTABLE TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110033142221	AIR TX0000004877701787	Minor Emissions	MCPHERSON TRENCH BURNER 1002170	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110033536573	AIR TX0000004820101956	Major Emissions	AIR LIQUIDE LA PORTE ASU AND SMR	Title V Major	Current	Operating		5	5	02/03/2012	07/14/2016
TX201	110033585234	AIR TX0000004820100163	Major Emissions	ALMEDA LPG FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110033700323	AIR TX0000004877701903	Minor Emissions	LAND TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110033700877	AIR TX0000004877701906	Minor Emissions	AIR CURTAIN DESTRUCTOR - SN 23068	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110034641635	AIR TX0000004820100055	Major Emissions	EQUISTAR CHEMICALS LA PORTE COMPLEX	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110034690564	AIR TX0000004820101537	Major Emissions	CHANNEL ENERGY CENTER	Title V Major	Current	Operating		3	3	04/27/2005	07/14/2016
TX201	110034770031	AIR TX0000004820100546	Major Emissions	WEST CLEAR LAKE STORAGE FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110035420746	AIR TX0000004820100386	Major Emissions	CLEAR LAKE COGENERATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110037601556	AIR TX0000004877701781	Minor Emissions	BARKER PORTABLE 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110037601556	AIR TX0000004877702045	Minor Emissions	PORTABLE TRENCH BURNER 3	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110037602350	AIR TX0000004877701810	Minor Emissions	PMS TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110037844376	AIR TX0000004820100091	Major Emissions	GALENA PARK TERMINAL	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110037870382	AIR TX0000004877701900	Minor Emissions	GLOVER PORTABLE TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110037899281	AIR TX0000004877701788	Minor Emissions	CENTERTEX TRENCH BURNER 1139	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016

08/21/2006	09/30/2018	
02/13/2006	09/30/2018	
06/30/2014	09/30/2019	
02/25/2014	09/30/2019	
11/20/2014	09/30/2019	
	09/30/2021	
	09/30/2021	
06/29/2013	09/30/2021	
01/13/2015	09/30/2019	
	09/30/2021	
	09/30/2021	
03/24/2015	09/30/2021	
05/30/2014	09/30/2019	
07/19/2005	09/30/2018	
12/19/2014	09/30/2019	
	09/30/2021	
	09/30/2021	
	09/30/2021	
07/29/2016	09/30/2021	
	09/30/2021	
	09/30/2021	

TX201	110038106938	AIR TX0000004820101409	Major Emissions	FRIENDSWOOD NO 4-BOOSTER COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110038448702	AIR TX0000004877701901	Minor Emissions	TB2 S N S35FN00041	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038448702	AIR TX0000004877701911	Minor Emissions	TB3 T35FNO3116	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038448711	AIR TX0000004877701902	Minor Emissions	TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038448748	AIR TX0000004877701904	Minor Emissions	TRENCH BURNER SN 23013	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038448748	AIR TX0000004877701905	Minor Emissions	TRENCH BURNER SN 23009	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038449239	AIR TX0000004877701913	Minor Emissions	TRIPLE H TRENCH BURNER	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038449248	AIR TX0000004877701914	Minor Emissions	PORTABLE TRENCH BURNER 905480	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038449284	AIR TX0000004877701917	Minor Emissions	TRENCH BURNER UNIT 550	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038453937	AIR TX0000004877701925	Minor Emissions	LECON TRENCH BURNER LE 1062	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038454026	AIR TX0000004877701934	Minor Emissions	TRENCHBURNER SN 23040	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038454080	AIR TX0000004877702020	Minor Emissions	TRENCH BURNER	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038454124	AIR TX0000004877702026	Minor Emissions	PRECISION LAND CLEARING TRENCH BURNER 29025	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038454133	AIR TX0000004877702030	Minor Emissions	TRENCH BURNER 33025	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038454160	AIR TX0000004877702035	Minor Emissions	PRECISION LAND CLEARING TRENCH BURNER 25284	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110038705817	AIR TX0000004820100004	Major Emissions	INEOS POLYETHYLENE NORTH AMERICA LA PORTE PLANT	Title V Major	Current	Operating		5	5	07/26/1990	07/14/2016
TX201	110038705817	AIR TX0000004820101448	Major Emissions	SOLVAY CHEMICALS DEER PARK PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110038705817	AIR TX0000004820101545	Major Emissions	INEOS POLYMERS	Title V Major	Current	Operating		5	5	03/26/2004	07/14/2016
TX201	110040362363	AIR TX0000004877702080	Minor Emissions	SKY 2 TRENCH BURNER	Other/Alternate Facilities	Current	Operating		5	5	09/12/2015	07/14/2016
TX201	110040512978	AIR TX0000004877702063	Minor Emissions	DOUBLE OAK TRENCHBURNER 2	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110040513058	AIR TX0000004877702066	Minor Emissions	TRENCH BURNER SN 871174002	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016

	09/30/2018	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
08/28/2013	09/30/2021	
	09/30/2018	
12/19/2014	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	

TX201	110040834274	AIR TX0000004820101896	Major Emissions	CAMERON RIG SOLUTIONS	Title V Major	Current	Operating		3	3	04/15/2010	07/14/2016
TX201	110041047505	AIR TX0000004820100343	Major Emissions	PWE WWTP 69TH STREET	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110042062653	AIR TX0000004820100332	Major Emissions	FAUNA TANK FARM	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX201	110042082475	AIR TX0000004820100003	Major Emissions	CELANESE CLEAR LAKE PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110042082475	AIR TX0000004820101556	Major Emissions	LINDE GAS CLEAR LAKE PLANT	Title V Major	Current	Operating		5	5	08/07/2006	07/14/2016
TX201	110043678892	AIR TX0000004820101933	Major Emissions	LONE STAR NGL MONT BELVIEU PRODUCTS TERMINAL	Title V Major	Current	Operating		3	3	06/22/2011	07/14/2016
TX201	110043782788	AIR TX0000004820100009	Major Emissions	DEER PARK PVC	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110043788719	AIR TX0000004820101503	Major Emissions	LA PORTE METHANOL	Title V Major	Current	Operating		5	5	07/28/2004	07/14/2016
TX201	110043799958	AIR TX0000004820100176	Major Emissions	AIR PRODUCTS PASADENA PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110044232773	AIR TX0000004820100321	Major Emissions	AKZO NOBEL FUNCTIONAL CHEMICALS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110044957543	AIR TX0000004820101371	Major Emissions	LA PORTE PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX201	110045433090	AIR TX0000004820101559	Major Emissions	SUNOCO BAYPORT BPT1	Title V Major	Current	Operating		2	2	09/23/2005	07/14/2016
TX201	110045433900	AIR TX0000004877701785	Minor Emissions	BUR 401	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110045434017	AIR TX0000004877702036	Minor Emissions	PRECISION LAND CLEARING TRENCH BURNER 26302	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110045434053	AIR TX0000004877701921	Minor Emissions	EXCALIBUR SN 23028	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110045434080	AIR TX0000004877702024	Minor Emissions	LECON TRENCH BURNER LE 1030	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110055415242	AIR TX0000004820102006	Major Emissions	TOTAL SPECIALTIES USA BAYPORT	Title V Major	Current	Operating		2	2	01/21/2016	07/14/2016
TX201	110056537804	AIR TX0000004820100109	Major Emissions	LUBRIZOL DEER PARK	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110056638526	AIR TX0000004820100124	Major Emissions	ARKEMA HOUSTON PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110056955521	AIR TX0000004820100029	Major Emissions	PCI NITROGEN PASADENA	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110056955987	AIR TX0000004820100015	Major Emissions	ALBEMARLE HOUSTON PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016

04/24/2015	09/30/2019	
01/25/2016	09/30/2019	
12/08/2016	09/30/2020	
02/24/2014	09/30/2021	
02/12/2016	09/30/2021	
02/27/2015	09/30/2019	
08/15/2013	09/30/2021	
08/29/2013	09/30/2021	
11/19/2015	09/30/2021	
07/08/2014	09/30/2021	
01/30/2004	09/30/2018	
04/10/2003	09/30/2018	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2018	
05/31/2016	09/30/2021	
11/20/2015	09/30/2021	
05/29/2015	09/30/2021	
07/26/2016	09/30/2021	

TX201	110057780977	AIR TX0000004820101998	Major Emissions	CLOCK SPRING	Title V Major	Current	Operating		3	3	09/12/2015	07/14/2016
TX201	110058113704	AIR TX0000004820100040	Major Emissions	HOUSTON REFINING	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110059809989	AIR TX0000004820101999	Major Emissions	KURARAY LA PORTE	Title V Major	Current	Operating		5	5	09/12/2015	07/14/2016
TX201	110061067410	AIR TX0000004877701816	Minor Emissions	PORTABLE TRENCH BURNER SERIAL NO 24684	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110061079880	AIR TX0000004877702249	Minor Emissions	ACI-02 SN1113760	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110061079860	AIR TX0000004877702250	Minor Emissions	MCPHERSON MODEL 30F - SN 1113770	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110061084892	AIR TX0000004877702239	Minor Emissions	TRENCH BURNER 23035	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX201	110063890847	AIR TX0000004820102008	Major Emissions	INTERCONTINENTAL TERMINALS PASADENA TERMINAL	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX201	110064116264	AIR TX0000004820100312	Major Emissions	BAYPORT PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX201	110064330647	AIR TX0000004820100549	Major Emissions	CYPRESS COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110064375260	AIR TX0000004820102005	Major Emissions	CHEMOURS LA PORTE PLANT	Title V Major	Current	Operating		5	5	01/21/2016	07/14/2016
TX201	110064386944	AIR TX0000004820101994	Major Emissions	DIAMOND FIBERGLASS HOUSTON PLANT	Title V Major	Current	Operating		3	3	09/12/2015	07/14/2016
TX201	110064644851	AIR TX0000004877702248	Minor Emissions	ACI-04	Other/Alternate Facilities	Current	Operating		5	5	09/12/2015	07/14/2016
TX201	110064847108	AIR TX0000004820101993	Major Emissions	ENTERPRISE CRUDE HOUSTON STATION	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX201	110064847206	AIR TX0000004820101990	Major Emissions	APPELT TERMINAL	Title V Major	Current	Operating		3	3	09/12/2015	07/14/2016
TX201	110064847652	AIR TX0000004820101997	Major Emissions	PVA PLANT	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX201	110067040703	AIR TX0000004820101897	Major Emissions	CLARIANT CLEAR LAKE PLANT	Title V Major	Current	Operating		5	5	04/16/2010	07/14/2016
TX201	110067263071	AIR TX0000004820101453	Major Emissions	AFTON LUBE AND FUEL ADDITIVES PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX201	110069500864	AIR TX0000004820100034	Major Emissions	ROHM AND HAAS TEXAS DEER PARK PLANT	Title V Major	Current	Operating		5	5	04/26/2006	07/14/2016
TX201	110069719665	AIR TX0000004820100044	Major Emissions	KINDER MORGAN EXPORT TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

	09/30/2019	
06/22/2016	09/30/2021	
02/29/2016	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2021	
	09/30/2018	
03/20/2003	09/30/2018	
02/27/2015	09/30/2021	
	09/30/2021	
08/23/2016	09/30/2019	
	09/30/2021	
	09/30/2018	
	09/30/2019	
	09/30/2018	
08/30/2013	09/30/2021	
02/29/2016	09/30/2021	
01/22/2016	09/30/2021	
06/21/2005	09/30/2018	

TX203	110000458252	AIR TX0000004820300022	Major Emissions	AEP PIRKEY POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX203	110000458399	AIR TX0000004820300007	Major Emissions	BORAL BRICKS MARSHALL PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX203	110000458406	AIR TX0000004820300001	Major Emissions	MARSHALL PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX203	110000503018	AIR TX0000004820300005	Major Emissions	WASKOM GAS PROCESSING PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX203	110000598915	AIR TX0000004820300023	Major Emissions	GENERAL CABLE INDUSTRIES MARSHALL PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX203	110000743704	AIR TX0000004820300019	Major Emissions	EASTMAN CHEMICAL TEXAS OPERATIONS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX203	110000822717	AIR TX0000004820300024	Major Emissions	MILLENNIUM RAIL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX203	110000861835	AIR TX0000004820300050	Major Emissions	FLINT HILLS RESOURCES LONGVIEW FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX203	110002345908	AIR TX0000004820300056	Major Emissions	REPUBLIC INDUSTRIES	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX203	110005188545	AIR TX0000004820300059	Major Emissions	EASTMAN COGENERATION FACILITY	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX203	110007199600	AIR TX0000004820300016	Major Emissions	SNIDER INDUSTRIES SAWMILL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX203	110007199637	AIR TX0000004820300030	Major Emissions	COMPRESSOR STATION 388 LONGVIEW	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX203	110007204300	AIR TX0000004820300051	Major Emissions	BP AMERICA MARTIN PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX203	110007205719	AIR TX0000004820300052	Major Emissions	RUDD COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX203	110007205728	AIR TX0000004820300053	Major Emissions	JONESVILLE PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX203	110010497774	AIR TX0000004820300049	Major Emissions	SOUTH WHELAN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX203	110014433728	AIR TX0000004820300081	Major Emissions	HARRISON COUNTY POWER PROJECT	Title V Major	Current	Operating		2	2	08/11/2005	07/14/2016
TX203	110021096115	AIR TX0000004820300011	Major Emissions	STEMCO	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX203	110028006191	AIR TX0000004820300099	Major Emissions	MARKWEST ENERGY EAST TEXAS GAS BLOCKER COMPRESSOR STATION	Title V Major	Current	Operating		1	2	12/04/2006	07/14/2016
TX203	110030747574	AIR TX0000004820300098	Major Emissions	XTO ENERGY WHELAN GAS LIQUIDS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

07/29/2015	09/30/2018	
02/15/2006	09/30/2018	
07/29/2015	09/30/2018	
07/01/2014	09/30/2018	
03/17/2015	09/30/2018	
07/30/2014	09/30/2019	
	09/30/2018	
07/29/2015	09/30/2018	
05/31/2016	09/30/2018	
07/06/2016	09/30/2018	
06/26/2006	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
01/23/2006	09/30/2018	
08/19/2004	09/30/2018	
07/13/2016	09/30/2018	
07/01/2014	09/30/2018	
07/01/2014	09/30/2018	
	09/30/2018	

TX203	110031019822	AIR TX0000004820300101	Major Emissions	WESTLAKE LONGVIEW	Title V Major	Current	Operating		3	3	12/04/2008	07/14/2016
TX203	110031509437	AIR TX0000004820300021	Major Emissions	COMPRESSOR STATION 304 MARSHALL	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX203	110031509464	AIR TX0000004820300027	Major Emissions	TRINITY TANK CAR PLANT 19	Title V Major	Current	Operating		2	2	02/21/2006	07/14/2016
TX203	110034224658	AIR TX0000004820300102	Major Emissions	CROSSROADS GAS PLANT	Title V Major	Current	Operating		1	2	11/01/2007	07/14/2016
TX203	110035361523	AIR TX0000004877702218	Minor Emissions	MICHAEL GREGORY TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX203	110041038604	AIR TX0000004820300055	Major Emissions	STATELINE COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX205	110013816923	AIR TX0000004820500005	Major Emissions	PFC 3	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX207	110008153023	AIR TX0000004820700001	Major Emissions	PAINT CREEK POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX209	110000465274	AIR TX0000004820900003	Major Emissions	TEXAS LEHIGH CEMENT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX209	110000465372	AIR TX0000004820900011	Major Emissions	PARKVIEW METAL PRODUCTS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX209	110001871109	AIR TX0000004820900004	Major Emissions	TEXAS STATE UNIVERSITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX209	110021082816	AIR TX0000004820900015	Major Emissions	HAYS ENERGY FACILITY	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX211	110000506050	AIR TX0000004821100017	Major Emissions	PHOENIX-ARRINGTON RANCH GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX211	110000752203	AIR TX0000004821100010	Major Emissions	CANADIAN COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX211	110007182119	AIR TX0000004821100029	Major Emissions	FELDMAN BOOSTERSTATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX211	110007203757	AIR TX0000004821100020	Major Emissions	HOBART RANCH GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX211	110007205023	AIR TX0000004821100022	Major Emissions	BUFFALO WALLOW COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX211	110007205372	AIR TX0000004821100026	Major Emissions	BROCK BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX211	110007205979	AIR TX0000004821100033	Major Emissions	HEMPHILL 1 COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX211	110007205988	AIR TX0000004821100034	Major Emissions	HEMPHILL COUNTY COMPRESSOR STATION 2	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

08/18/2014	09/30/2019	
05/13/2013	09/30/2021	
07/22/2015	09/30/2018	
05/26/2015	09/30/2018	
	09/30/2021	
02/16/2016	09/30/2018	
07/08/2005	09/30/2018	
01/06/2006	09/30/2018	
05/04/2016	09/30/2018	
07/26/2006	09/30/2018	
08/30/2011	09/30/2018	
08/03/2015	09/30/2018	
08/13/2014	09/30/2018	
06/04/2014	09/30/2018	
06/05/2008	09/30/2018	
06/28/2013	09/30/2021	
02/20/2013	09/30/2018	
	09/30/2018	
05/09/2010	09/30/2018	
06/29/2010	09/30/2018	

TX211	110015743007	AIR TX0000004821100023	Major Emissions	CP MESA SITE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX211	110030493400	AIR TX0000004821100044	Major Emissions	MEEK COMPRESSOR STATION	Title V Major	Current	Operating		5	5	06/16/2006	07/14/2016
TX211	110031503200	AIR TX0000004821100038	Major Emissions	HOBART 277 CRYOGENIC PLANT	Title V Major	Current	Operating		5	5	08/16/2006	07/14/2016
TX211	110033178709	AIR TX0000004821100013	Major Emissions	BIG BULL TREATMENT PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX211	110033178816	AIR TX0000004821100030	Major Emissions	DREY BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX211	110033180803	AIR TX0000004821100008	Major Emissions	HEMPHILL COUNTY COMPRESSOR STATION 3	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX211	110033180812	AIR TX0000004821100025	Major Emissions	JONES HOBART BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX211	110033180992	AIR TX0000004821100031	Major Emissions	MESA COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX211	110033181009	AIR TX0000004821100032	Major Emissions	NORRIS BOOSTER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX211	110033344904	AIR TX0000004821100045	Major Emissions	ADCOCK COMPRESSOR STATION	Title V Major	Current	Operating		5	5	08/01/2006	07/14/2016
TX211	110033785875	AIR TX0000004821100055	Major Emissions	HEMPHILL GAS PROCESSING PLANT	Title V Major	Current	Operating		5	5	02/27/2009	07/14/2016
TX211	110034196703	AIR TX0000004821100051	Major Emissions	NOBLE COMPRESSOR STATION	Title V Major	Current	Operating		1	2	11/01/2007	07/14/2016
TX211	110034208998	AIR TX0000004821100024	Major Emissions	ETHEREDGE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX211	110034769043	AIR TX0000004821100050	Major Emissions	ABRAHAM COMPRESSOR STATION	Title V Major	Current	Operating		1	2	11/01/2007	07/14/2016
TX211	110035098596	AIR TX0000004821100052	Major Emissions	BURLINGTON 2 COMPRESSOR STATION	Title V Major	Current	Operating		1	2	09/11/2008	07/14/2016
TX211	110035782427	AIR TX0000004821100036	Major Emissions	GOAD HEMPHILL COMPLEX	Title V Major	Current	Operating		1	2	08/31/2006	07/14/2016
TX211	110037532186	AIR TX0000004821100054	Major Emissions	RAMP WALKER COMPRESSOR STATION	Title V Major	Current	Operating		1	2	06/17/2010	07/14/2016
TX211	110041623534	AIR TX0000004821100062	Major Emissions	ANTELOPE HILLS GAS PLANT	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX211	110043811168	AIR TX0000004821100035	Major Emissions	HEMPHILL GAS PLANT	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX211	110044310625	AIR TX0000004821100003	Major Emissions	URSCHEL BOOSTER	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

08/05/2004	09/30/2018	
07/29/2014	09/30/2021	
07/29/2016	09/30/2021	
07/26/2005	09/30/2018	
08/14/2006	09/30/2018	
11/17/2005	09/30/2018	
08/09/2006	09/30/2018	
05/02/2005	09/30/2018	
08/15/2008	09/30/2018	
06/08/2015	09/30/2021	
08/06/2014	09/30/2021	
01/16/2014	09/30/2018	
05/20/2011	09/30/2018	
12/20/2013	09/30/2018	
07/02/2012	09/30/2018	
06/13/2014	09/30/2018	
03/17/2014	09/30/2018	
08/02/2016	09/30/2018	
05/21/2014	09/30/2021	
04/01/2010	09/30/2018	

TX211	110045438077	AIR TX0000004821100069	Major Emissions	GEM CITY COMPRESSOR STATION	Title V Major	Current	Operating		1	2	02/23/2012	07/14/2016
TX213	110000458576	AIR TX0000004821300006	Major Emissions	HANSON BRICK ATHENS FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX213	110000598791	AIR TX0000004821300007	Major Emissions	ACME BRICK TEXAS CLAY PLANT	Title V Major	Current	Operating		2	2	12/12/2005	07/14/2016
TX213	110006124327	AIR TX0000004821300013	Major Emissions	EUSTACE GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX213	110007199735	AIR TX0000004821300002	Major Emissions	TRINIDAD STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	08/08/2007	07/14/2016
TX213	110007199744	AIR TX0000004821300004	Major Emissions	FAIRWAY GAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX213	110007199744	AIR TX0000004821300027	Major Emissions	HUNT OIL CORPORATION	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX213	110007199744	AIR TX0000004821300026	Major Emissions	CENTRAL TANK BATTERY NO 18	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX213	110008165939	AIR TX0000004821300001	Major Emissions	TRINIDAD GAS PROCESSING PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX213	110031503807	AIR TX0000004821300010	Major Emissions	TRI-CITIES STORAGE COMPRESSOR STATION	Title V Major	Current	Operating		1	2	03/09/2005	07/14/2016
TX213	110033181018	AIR TX0000004821300005	Major Emissions	CROSS TIMBERS OPERATING COMPANY	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX213	110064879868	AIR TX0000004849500031	Major Emissions	WALTON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX215	110005171018	AIR TX0000004821500707	Major Emissions	RBC MANUFACTURING	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX215	110005185628	AIR TX0000004821500084	Major Emissions	FRONTERA ENERGY CENTER	Title V Major	Current	Operating		2	2	12/22/2004	07/14/2016
TX215	110005187760	AIR TX0000004821500087	Major Emissions	CALPINE HIDALGO ENERGY CENTER	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX215	110006360446	AIR TX0000004821500086	Major Emissions	MAGIC VALLEY GENERATING STATION	Title V Major	Current	Operating		2	2	01/19/2005	07/14/2016
TX215	110007202446	AIR TX0000004821500074	Major Emissions	MCALLEN RANCH CENTRAL PRODUCTION FACILITY SAND-BLASTING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX215	110007206353	AIR TX0000004821500080	Major Emissions	MCALLEN RANCH MANIFOLD 5 PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX215	110007206656	AIR TX0000004821500039	Major Emissions	GILMORE GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX215	110008060720	AIR TX0000004821500002	Major Emissions	J L BATES POWER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

01/12/2016	09/30/2018	
11/09/2016	09/30/2019	
05/06/2015	09/30/2018	
02/24/2014	09/30/2021	
07/21/2015	09/30/2018	
02/05/2013	09/30/2018	
07/12/2004	09/30/2017	
10/28/2004	09/30/2018	
04/18/2013	09/30/2021	
07/31/2013	09/30/2018	
02/22/2005	09/30/2017	
11/07/2005	09/30/2018	
	09/30/2018	
08/17/2016	09/30/2018	
08/17/2016	09/30/2018	
06/20/2016	09/30/2018	
08/15/2008	09/30/2018	
	09/30/2018	
12/23/2015	09/30/2021	
05/31/2007	09/30/2018	

TX215	110010497943	AIR TX0000004821500079	Major Emissions	LOS INDIOS FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX215	110013959458	AIR TX0000004821500088	Major Emissions	C&T LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX215	110017282000	AIR TX0000004821500015	Major Emissions	RIO GRANDE VALLEY SUGAR GROWERS W R COWLEY SUGAR HOUSE	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX215	110031220042	AIR TX0000004821500649	Major Emissions	BFI RIO GRANDE VALLEY REGIONAL LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX215	110031503754	AIR TX0000004821500083	Major Emissions	PENITAS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX215	110033181090	AIR TX0000004821500624	Major Emissions	UPPER VALLEY MATERIALS TABASCO	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX215	110033740956	AIR TX0000004821500688	Major Emissions	HIDALGO COUNTY PRECINCT 1	Title V Major	Current	Operating		2	2	07/22/2009	07/14/2016
TX215	110034270134	AIR TX0000004821500651	Major Emissions	CITY OF EDINBURG LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX215	110042070834	AIR TX0000004821500085	Major Emissions	INTERNATIONAL WOOD	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX215	110055602156	AIR TX0000004877702220	Minor Emissions	MONTECRISTO PALLET TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX215	110055602174	AIR TX0000004877702224	Minor Emissions	TRENCH BURNER S27FBN07316	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX215	110056289680	AIR TX0000004821500705	Major Emissions	MCALLEN CONTRABAND INCINERATOR	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX215	110061084838	AIR TX0000004821500704	Major Emissions	LA GLORIA RANCH LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX215	110064644539	AIR TX0000004821500709	Major Emissions	THE BEST TREAT PALLET	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX215	110067566440	AIR TX0000004821500710	Major Emissions	RED GATE POWER PLANT	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX217	110007019029	AIR TX0000004821700010	Major Emissions	ITASCA LANDFILL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX219	110007199879	AIR TX0000004821900003	Major Emissions	SLAUGHTER GASOLINE PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX219	110007199879	AIR TX0000004821900009	Major Emissions	MALLET CO2 RECOVERY PLANT	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX219	110007202687	AIR TX0000004821900002	Major Emissions	LEVELLAND BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX221	110008149217	AIR TX0000004822100001	Major Emissions	DECORDOVA STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

02/13/2003	09/30/2018	
02/27/2005	09/30/2018	
11/21/2016	09/30/2019	
09/04/2008	09/30/2018	
05/19/2011	09/30/2018	
02/09/2005	09/30/2018	
06/17/2014	09/30/2018	
	09/30/2018	
07/11/2008	09/30/2018	
	09/30/2021	
	09/30/2021	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
03/03/2016	09/30/2018	
08/15/2016	09/30/2021	
10/31/2003	09/30/2021	
05/05/2006	09/30/2018	
07/21/2015	09/30/2018	

TX221	110012628255	AIR TX0000004822100690	Major Emissions	WOLF HOLLOW I	Title V Major	Current	Operating		1	2	03/31/2011	07/14/2016
TX221	110015743043	AIR TX0000004822100005	Major Emissions	DECORDOVA COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX221	110031504361	AIR TX0000004822100693	Major Emissions	TOLAR GAS PLANT	Title V Major	Current	Operating		2	2	01/26/2006	07/14/2016
TX221	110031504370	AIR TX0000004822100694	Major Emissions	COWTOWN GAS PROCESSING PLANT	Title V Major	Current	Operating		2	2	01/31/2006	07/14/2016
TX221	110037541443	AIR TX0000004822100697	Major Emissions	CORVETTE GAS PROCESSING PLANT	Title V Major	Current	Operating		1	2	10/23/2008	07/14/2016
TX223	110007199940	AIR TX0000004822300002	Major Emissions	COMO GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX223	110033181170	AIR TX0000004822300003	Major Emissions	BIRTHRIGHT PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX225	110000598997	AIR TX0000004822500021	Major Emissions	NUCOR VULCRAFT GRAPELAND DIVISION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX225	110033214000	AIR TX0000004822500380	Major Emissions	GRAPELAND FACILITY	Title V Major	Current	Operating		5	5	06/25/2010	07/14/2016
TX225	110067571041	AIR TX0000004822500381	Major Emissions	ALAMO GAS PLANT	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX227	110000503928	AIR TX0000004822700003	Major Emissions	EAST VEALMOOR GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX227	110000607102	AIR TX0000004822700002	Major Emissions	SID RICHARDSON CARBON BIG SPRING FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX227	110007202071	AIR TX0000004822700015	Major Emissions	HOWARD BOOSTER STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX227	110007204140	AIR TX0000004822700034	Major Emissions	VEALMOOR COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX227	110007207405	AIR TX0000004822700037	Major Emissions	CABOT STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX227	110013314323	AIR TX0000004822700001	Major Emissions	ALON USA BIG SPRING REFINERY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX227	110015742115	AIR TX0000004822700035	Major Emissions	BIG SPRING BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX227	110033181250	AIR TX0000004822700036	Major Emissions	BIG SPRING PUMPING STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX227	110033949413	AIR TX0000004822700045	Major Emissions	BETHEL DRIVE PLANT	Title V Major	Current	Operating		2	2	02/03/2012	07/14/2016
TX227	110034338820	AIR TX0000004822700016	Major Emissions	C R WING COGENERATION PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

01/19/2012	09/30/2018	
08/02/2016	09/30/2018	
04/12/2016	09/30/2018	
12/15/2016	09/30/2019	
04/28/2012	09/30/2018	
08/30/2007	09/30/2018	
08/24/2004	09/30/2018	
02/19/2014	09/30/2019	
02/23/2015	09/30/2021	
	09/30/2018	
08/31/2015	09/30/2021	
07/09/2016	09/30/2018	
07/07/2014	09/30/2018	
05/30/2014	09/30/2018	
03/01/2004	09/30/2018	
07/28/2014	09/30/2019	
07/29/2005	09/30/2018	
04/04/2003	09/30/2018	
07/27/2015	09/30/2018	
08/26/2015	09/30/2018	

TX227	110056297779	AIR TX0000004822700046	Major Emissions	SETTLES WEST CENTRAL TANK BATTERY	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX227	110058903897	AIR TX0000004822700048	Major Emissions	KNOTT BOOSTER STATION	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX227	110063967550	AIR TX0000004822700049	Major Emissions	FIBERGLASS PULTRUSION FACILITY	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX227	110064844520	AIR TX0000004822700047	Major Emissions	SETTLES NORTH BATTERY	Title V Major	Current	Operating		1	2	09/12/2015	07/14/2016
TX227	110064846430	AIR TX0000004822700050	Major Emissions	SOUTH FEAGAN 2 TREATING FACILITY	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX229	110007203588	AIR TX0000004822900008	Major Emissions	EL PASO NATURAL GAS CORNUDAS COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX229	110040859693	AIR TX0000004822900009	Major Emissions	HUECO COMPRESSOR STATION	Title V Major	Current	Operating		1	2	04/24/2006	07/14/2016
TX231	110000854692	AIR TX0000004823100002	Major Emissions	GREENVILLE STATION	Title V Major	Current	Operating		2	2	09/08/2005	07/14/2016
TX231	110013887801	AIR TX0000004823100004	Major Emissions	L-3 COMMUNICATIONS MAJORS FIELD	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX231	110014389606	AIR TX0000004823100009	Major Emissions	POWER LANE STEAM PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX231	110030747583	AIR TX0000004823100036	Major Emissions	WASTE MANAGEMENT PECAN PRAIRIE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX231	110031504575	AIR TX0000004823100029	Major Emissions	REPUBLIC MALOY LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX233	110007179631	AIR TX0000004823300035	Major Emissions	READ BOOSTER	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX233	110007200064	AIR TX0000004823300017	Major Emissions	COLORADO INTERSTATE GAS SANFORD STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX233	110007200135	AIR TX0000004823300028	Major Emissions	HUTCHINSON COUNTY 1 COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX233	110007203383	AIR TX0000004823300037	Major Emissions	CRESCENDO RESOURCES L.P.	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX233	110007207557	AIR TX0000004823300042	Major Emissions	FRITCH COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX233	110008138336	AIR TX0000004823300006	Major Emissions	ROCK CREEK GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX233	110013886438	AIR TX0000004823300012	Major Emissions	SANFORD BOOSTER	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX233	110031504888	AIR TX0000004823300036	Major Emissions	PFC 6	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016

01/21/2015	09/30/2021	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
05/22/2015	09/30/2021	
05/19/2014	09/30/2018	
	09/30/2018	
01/12/2015	09/30/2018	
07/02/2015	09/30/2018	
	09/30/2018	
12/28/2005	09/30/2018	
06/17/2009	09/30/2018	
07/07/2005	09/30/2018	
04/30/2008	09/30/2018	
	09/30/2017	
	09/30/2018	
04/26/2013	09/30/2018	
11/02/2010	09/30/2018	
05/12/2014	09/30/2021	

TX233	110033179049	AIR TX0000004823300039	Major Emissions	CARBON BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX233	110033179904	AIR TX0000004823300034	Major Emissions	HUTCHINSON COUNTY COMPRESSOR STATION 2	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX233	110033181367	AIR TX0000004823300032	Major Emissions	FRITCH BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX233	110037267980	AIR TX0000004823300041	Major Emissions	BLACKHAWK POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX233	110038386831	AIR TX0000004823300014	Major Emissions	COMPRESSOR STATION 111	Title V Major	Current	Operating		1	2	06/03/2005	07/14/2016
TX233	110041008101	AIR TX0000004823300001	Major Emissions	BORGER CARBON BLACK PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX233	110041990646	AIR TX0000004823300004	Major Emissions	CHEVRON PHILLIPS CHEMICAL BORGER PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX233	110041990646	AIR TX0000004823300052	Major Emissions	SOLVAY SPECIALTY POLYMERS USA	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX233	110042005843	AIR TX0000004823300015	Major Emissions	BORGER REFINERY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX233	110043804764	AIR TX0000004823300002	Major Emissions	SID RICHARDSON CARBON BORGER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX233	110054880232	AIR TX0000004823300007	Major Emissions	RIVERVIEW POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX233	110056955576	AIR TX0000004823300008	Major Emissions	AGRIUM US BORGER NITROGEN OPERATIONS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX233	110061084847	AIR TX0000004823300051	Major Emissions	CITY OF BORGER AIR CURTAIN INCINERATOR	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX235	110001675640	AIR TX0000004823500017	Major Emissions	WESTERN GAS RESOURCES, INC.	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX235	110007181922	AIR TX0000004823500015	Major Emissions	IRION COUNTY COMPRESSOR STATION	Title V Major	Current	Operating		1	2	11/08/2005	07/14/2016
TX235	110033181376	AIR TX0000004823500016	Major Emissions	IRION COUNTY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX235	110039102832	AIR TX0000004823500002	Major Emissions	MERTZON GAS PROCESSING PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX237	110007181660	AIR TX0000004823700032	Major Emissions	AERO-MARINE ENGINEERING BRYSON PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX237	110007200206	AIR TX0000004823700001	Major Emissions	GIBTOWN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX237	110007200260	AIR TX0000004823700015	Major Emissions	CHERRYHOMES COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

05/24/2006	09/30/2018	
04/30/2008	09/30/2018	
08/01/2007	09/30/2018	
06/02/2015	09/30/2018	
05/26/2015	09/30/2018	
05/18/2016	09/30/2018	
06/30/2014	09/30/2019	
08/09/2016	09/30/2018	
07/29/2015	09/30/2019	
12/09/2016	09/30/2019	
07/01/2010	09/30/2018	
06/22/2016	09/30/2018	
	09/30/2018	
	09/30/2017	
02/13/2013	09/30/2018	
07/03/2003	09/30/2018	
08/11/2016	09/30/2018	
05/12/2011	09/30/2018	
	09/30/2018	
	09/30/2018	

TX237	110009503448	AIR TX0000004823700002	Major Emissions	JACKSBORO COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX237	110015744462	AIR TX0000004823700014	Major Emissions	WORSHAM STEED GAS STORAGE FACILITY	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX237	110022483864	AIR TX0000004823700030	Major Emissions	WIZARD WELLS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX237	110033179067	AIR TX0000004823700019	Major Emissions	WIZARD WELLS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX237	110033682218	AIR TX0000004823700658	Major Emissions	JACK COUNTY GENERATION FACILITY	Title V Major	Current	Operating		2	2	10/10/2005	07/14/2016
TX237	110039104812	AIR TX0000004823700021	Major Emissions	PERRIN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX237	110055511209	AIR TX0000004823700013	Major Emissions	BARTON CHAPEL GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX237	110064848349	AIR TX0000004823700026	Major Emissions	JAW COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX239	110007201658	AIR TX0000004823900017	Major Emissions	SUE ANN OPERATING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX239	110033181456	AIR TX0000004823900001	Major Emissions	WEST RANCH COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX239	110055579217	AIR TX0000004823900101	Major Emissions	JACKSON COUNTY GAS PLANT	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX239	110056294326	AIR TX0000004823900102	Major Emissions	EAGLE 1 GAS PLANT	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX239	110064225627	AIR TX0000004823900011	Major Emissions	EDNA COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX239	110064225645	AIR TX0000004823900022	Major Emissions	EDNA COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX241	110000599059	AIR TX0000004824100004	Major Emissions	TEXAS ELECTRIC COOPERATIVES TREATING DIVISION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX241	110000599503	AIR TX0000004824100017	Major Emissions	BUNA LUMBER OPERATIONS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX241	110000599594	AIR TX0000004824100001	Major Emissions	WESTROCK TEXAS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX241	110007200322	AIR TX0000004824100009	Major Emissions	BRUCES PULP AND PAPER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX241	110009504759	AIR TX0000004824100024	Major Emissions	JASPER ORIENTED STRANDBOARD OSB MILL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX241	110017348226	AIR TX0000004824100025	Major Emissions	BROOKELAND GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016

02/18/2003	09/30/2018	
03/26/2015	09/30/2018	
	09/30/2018	
11/01/2005	09/30/2018	
11/29/2016	09/30/2019	
01/27/2004	09/30/2018	
04/25/2014	09/30/2021	
	09/30/2018	
	09/30/2018	
08/08/2005	09/30/2018	
08/31/2015	09/30/2018	
08/31/2015	09/30/2018	
06/19/2015	09/30/2021	
07/06/2006	09/30/2018	
05/04/2011	09/30/2018	
10/20/2014	09/30/2019	
04/01/2014	09/30/2021	
08/11/2004	09/30/2018	
06/06/2014	09/30/2019	
04/30/2015	09/30/2018	

TX241	110031505164	AIR TX0000004824100022	Major Emissions	TENNESSEE GAS PIPELINE COMPRESSOR STATION 32 JASPER	Title V Major	Current	Operating		5	5	12/14/2005	07/14/2016
TX245	110000463891	AIR TX0000004824500160	Major Emissions	SOUTHERN MFG FIBERGLASS FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX245	110000463917	AIR TX0000004824500136	Major Emissions	LUCITE BEAUMONT SITE	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110000464006	AIR TX0000004824500004	Major Emissions	VALERO PORT ARTHUR REFINERY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110000464024	AIR TX0000004824500020	Major Emissions	PORT ARTHUR REFINERY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110000464033	AIR TX0000004824500126	Major Emissions	SIGNAL INTERNATIONAL TEXAS DOCKYARD FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX245	110000464122	AIR TX0000004824500030	Major Emissions	ISLAND PARK FABRICATION PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX245	110000464131	AIR TX0000004824500009	Major Emissions	EXXONMOBIL OIL BEAUMONT CHEMICAL PLANT	Title V Major	Current	Operating		5	5	07/10/2008	07/14/2016
TX245	110000464159	AIR TX0000004824500005	Major Emissions	PD GLYCOL BEAUMONT PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX245	110000464168	AIR TX0000004824500053	Major Emissions	ARKEMA BEAUMONT PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110000464177	AIR TX0000004824500044	Major Emissions	HEBERT STATION	Title V Major	Current	Operating		3	3	03/20/2003	07/14/2016
TX245	110000464177	AIR TX0000004824500079	Major Emissions	COLONIAL STORAGE FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX245	110000464195	AIR TX0000004824500010	Major Emissions	CHEMTRADE REFINERY SERVICES	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110000464202	AIR TX0000004824500062	Major Emissions	MABRY CASTINGS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX245	110000464239	AIR TX0000004824500008	Major Emissions	BASF BEAUMONT AGRO PLANT	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX245	110000503198	AIR TX0000004824500176	Major Emissions	WEST BEAUMONT GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110000504801	AIR TX0000004824500715	Major Emissions	TPC GROUP PORT NECHES OPERATIONS	Title V Major	Current	Operating		5	5	08/09/2007	07/14/2016
TX245	110000599567	AIR TX0000004824500006	Major Emissions	HUNTSMAN PORT NECHES	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110000599576	AIR TX0000004824500013	Major Emissions	PORT NECHES TERMINAL	Title V Major	Current	Operating		3	3	08/05/2005	07/14/2016
TX245	110000743900	AIR TX0000004824500140	Major Emissions	BEAUMONT PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016

08/13/2014	09/30/2021	
02/28/2012	09/30/2018	
05/13/2014	09/30/2021	
08/29/2013	09/30/2021	
07/19/2016	09/30/2021	
07/28/2010	09/30/2018	
01/27/2016	09/30/2019	
04/05/2013	09/30/2021	
07/17/2011	09/30/2018	
07/23/2013	09/30/2021	
06/24/2015	09/30/2019	
01/28/2016	09/30/2019	
07/23/2014	09/30/2021	
	09/30/2018	
02/16/2006	09/30/2021	
12/09/2014	09/30/2021	
08/19/2014	09/30/2021	
08/19/2014	09/30/2021	
02/20/2013	09/30/2019	
05/30/2014	09/30/2021	

TX245	110000746514	AIR TX0000004824500016	Major Emissions	GOODYEAR TIRE & RUBBER BEAUMONT CHEMICAL PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110000755200	AIR TX0000004824500037	Major Emissions	TOTAL PETRO CHEMICALS & REFINING USA PORT ARTHUR REFINERY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110000861862	AIR TX0000004824500082	Major Emissions	FLINT HILLS RESOURCES PORT ARTHUR FACILITY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110001869274	AIR TX0000004824500073	Major Emissions	TEPPCO BEAUMONT TERMINAL	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX245	110001870306	AIR TX0000004824500133	Major Emissions	BI 1ST PUMPING PLANT	Title V Major	Current	Operating		3	3	10/19/2006	07/14/2016
TX245	110001875695	AIR TX0000004824500172	Major Emissions	PORT ARTHUR TANK FARM	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX245	110002042502	AIR TX0000004824500023	Major Emissions	OXBOW CALCINING	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110002134262	AIR TX0000004824500671	Major Emissions	SIGNAL INTERNATIONAL TEXAS SOUTH FACILITY	Title V Major	Current	Operating		2	2	10/18/2005	07/14/2016
TX245	110002134324	AIR TX0000004824500180	Major Emissions	HYDRO-ACTION BROUSSARD ROAD FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX245	110006134691	AIR TX0000004824500182	Major Emissions	BASF TOTAL FINA NAFTA REGION OLEFINS COMPLEX	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX245	110007200457	AIR TX0000004824500070	Major Emissions	BEAUMONT MARINE WEST TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	04/11/2016
TX245	110007206095	AIR TX0000004824500165	Major Emissions	GT OMNIPORT	Title V Major	Current	Operating		3	3	04/23/2008	07/14/2016
TX245	110008146158	AIR TX0000004824500057	Major Emissions	SUNOCO PARTNERS NEDERLAND TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX245	110008153069	AIR TX0000004824500017	Major Emissions	NECHES PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX245	110009495901	AIR TX0000004824500064	Major Emissions	EXXONMOBIL OIL BEAUMONT POLYETHYLENE PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110009773600	AIR TX0000004824500046	Major Emissions	PORT ARTHUR PRODUCTS STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX245	110013328283	AIR TX0000004824500186	Major Emissions	EXXONMOBIL BEAUMONT BLENDING AND PACKAGING	Title V Major	Current	Operating		3	3	08/05/2005	07/14/2016
TX245	110014407846	AIR TX0000004824500141	Major Emissions	AIR LIQUIDE AMERICA PORT NECHES ASU COGENERATION PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX245	110015744523	AIR TX0000004824500169	Major Emissions	SPINDLETOP COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX245	110020148008	AIR TX0000004824500162	Major Emissions	CHEVRON PHILLIPS CHEMICAL PORT ARTHUR FACILITY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016

08/08/2016	09/30/2021	
08/19/2016	09/30/2021	
08/06/2012	09/30/2021	
11/01/2006	09/30/2019	
11/09/2015	09/30/2019	
04/29/2015	09/30/2019	
08/17/2014	09/30/2021	
04/22/2008	09/30/2018	
07/02/2008	09/30/2018	
03/20/2013	09/30/2021	
05/02/2016	09/30/2019	
08/16/2014	09/30/2019	
08/13/2015	09/30/2019	
07/21/2003	09/30/2018	
02/12/2013	09/30/2021	
01/07/2014	09/30/2019	
07/20/2016	09/30/2019	
	09/30/2018	
07/19/2016	09/30/2018	
08/02/2016	09/30/2021	

TX245	110020515735	AIR TX0000004824500034	Major Emissions	LION ELASTOMERS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110022832791	AIR TX0000004824500714	Major Emissions	INEOS PHENOL	Mega-Site	Current	Operating		5	5	06/04/2008	10/01/2008
TX245	110025328777	AIR TX0000004824500100	Major Emissions	PORT ARTHUR NATURAL GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX245	110025330620	AIR TX0000004824500012	Major Emissions	MOTIVA PORT ARTHUR TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX245	110030493464	AIR TX000000482450071 0	Major Emissions	CITY OF BEAUMONT LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX245	110033178406	AIR TX0000004824500156	Major Emissions	WINNIE 1 COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX245	110033180251	AIR TX0000004824500115	Major Emissions	COMPRESSOR STATION 344	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX245	110033221172	AIR TX0000004824500179	Major Emissions	BFI GOLDEN TRIANGLE LANDFILL	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX245	110033444850	AIR TX0000004824500001	Major Emissions	PHILLIPS 66 PIPELINE BEAUMONT TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX245	110033791314	AIR TX0000004877701936	Minor Emissions	JEFFERSON COUNTY DD6 TRENCHBURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX245	110034280070	AIR TX0000004824500024	Major Emissions	MAGPETCO TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX245	110034393378	AIR TX0000004824500003	Major Emissions	CHEMOURS BEAUMONT ANILINE FACILITY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110034393378	AIR TX0000004824500163	Major Emissions	DUPONT PERFORMANCE ELASTOMERS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX245	110035131728	AIR TX0000004824500090	Major Emissions	SHELL PIPELINE EL VISTA TANK FARM	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX245	110035783658	AIR TX000000482450011 8	Major Emissions	VEOLIA ES TECHNICAL SOLUTIONS	Title V Major	Current	Operating		3	3	08/04/2005	07/14/2016
TX245	110039516869	AIR TX0000004824500045	Major Emissions	LUCAS STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX245	110041038445	AIR TX0000004824500130	Major Emissions	NECHES 1ST PUMPING STATION	Title V Major	Current	Operating		3	3	08/04/2005	07/14/2016
TX245	110041990913	AIR TX0000004824500018	Major Emissions	EXXONMOBIL BEAUMONT REFINERY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX245	110043801712	AIR TX0000004824500711	Major Emissions	CITY OF PORT ARTHUR LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX245	110043802819	AIR TX000000482450066 7	Major Emissions	AIR PRODUCTS PORT ARTHUR PLANT	Title V Major	Current	Operating		3	3	02/25/2008	07/14/2016

12/09/2014	09/30/2021	
11/28/2011	09/30/2017	
11/21/2014	09/30/2018	
02/26/2016	09/30/2019	
11/30/2010	09/30/2018	
11/12/2004	09/30/2018	
03/31/2003	09/30/2018	
11/30/2010	09/30/2019	
05/28/2015	09/30/2019	
04/14/2011	09/30/2021	
07/24/2009	09/30/2018	
03/13/2015	09/30/2021	
08/09/2011	09/30/2018	
11/19/2015	09/30/2019	
04/19/2016	09/30/2019	
07/30/2008	09/30/2018	
11/09/2015	09/30/2019	
08/15/2010	09/30/2021	
08/15/2010	09/30/2018	
05/16/2014	09/30/2019	

TX245	110064118468	AIR TX0000004824500712	Minor Emissions	INTERNATIONAL GALVANIZERS	Title V Major	Current	Operating		7	7	04/16/2010	11/19/2012
TX245	110064845057	AIR TX0000004877702242	Minor Emissions	GARY WHITMAN MATERIALS TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/12/2015	07/14/2016
TX245	110067678392	AIR TX0000004824500744	Major Emissions	DOW BEAUMONT ANILINE	Title V Major	Current	Operating		2	2	07/14/2016	07/14/2016
TX247	110007178035	AIR TX0000004824700005	Major Emissions	THOMPSONVILLE COMPRESSION STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX247	110007207076	AIR TX0000004824700009	Major Emissions	MIDCON TEXAS PIPELINE COMPANY	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX247	110031506289	AIR TX0000004824700007	Major Emissions	THOMPSONVILLE GAS PLANT	Title V Major	Current	Operating		1	2	02/24/2005	07/14/2016
TX247	110031506305	AIR TX0000004824700010	Major Emissions	RGV-THOMPSONVILLE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX249	110010575831	AIR TX0000004824900021	Major Emissions	WEST STRATTON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX249	110033180466	AIR TX0000004824900004	Major Emissions	SEELIGSON GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX249	110038447696	AIR TX0000004824900032	Major Emissions	CITY OF ALICE	Title V Major	Current	Operating		3	3	02/27/2009	07/14/2016
TX249	110038449266	AIR TX0000004877701916	Minor Emissions	PREMONT TRENCH BURNER	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX249	110056973155	AIR TX0000004824900002	Major Emissions	LA GLORIA GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX249	110064844913	AIR TX0000004877702253	Minor Emissions	AIR CURTAIN INCINERATOR JIM WELLS PCT 1	Other/Alternate Facilities	Current	Operating		5	5	09/12/2015	07/14/2016
TX251	110000458996	AIR TX0000004825100004	Major Emissions	CLEBURNE PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX251	110000459012	AIR TX0000004825100034	Major Emissions	JOHNSON COUNTY GENERATION FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX251	110000769614	AIR TX0000004825100002	Major Emissions	BRANDOM MANUFACTURING OF TEXAS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX251	110001668024	AIR TX0000004825100005	Major Emissions	TEXAS LIME	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX251	110007397637	AIR TX0000004825100035	Major Emissions	IESI TURKEY CREEK LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX251	110028010934	AIR TX0000004825100063	Major Emissions	WEST JOHNSON COUNTY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	01/03/2008	07/14/2016
TX251	110031506706	AIR TX0000004825100053	Major Emissions	JOHNSON COUNTY PIPE	Title V Major	Current	Operating		2	2	10/18/2006	07/14/2016

	09/30/2020	
	09/30/2021	
	09/30/2018	
04/26/2005	09/30/2018	
	09/30/2017	
02/24/2005	09/30/2018	
07/18/2006	09/30/2018	
04/21/2006	09/30/2018	
	09/30/2018	
	09/30/2019	
	09/30/2021	
08/25/2016	09/30/2018	
	09/30/2021	
06/21/2016	09/30/2018	
12/22/2016	09/30/2019	
02/09/2005	09/30/2018	
07/26/2016	09/30/2018	
03/27/2015	09/30/2018	
05/12/2014	09/30/2018	
05/04/2016	09/30/2018	

TX251	110033791485	AIR TX0000004825100096	Major Emissions	GODLEY COMPRESSOR STATION	Title V Major	Current	Operating		1	2	02/23/2012	07/14/2016
TX251	110033851357	AIR TX0000004825100056	Major Emissions	GODLEY PLANT	Title V Major	Current	Operating		1	2	01/23/2009	07/14/2016
TX251	110034422578	AIR TX0000004825100039	Major Emissions	CLEBURNE COMPRESSOR STATION	Title V Major	Current	Operating		5	5	09/26/2007	07/14/2016
TX251	110035090825	AIR TX0000004825100095	Major Emissions	WINSCOTT COMPRESSOR STATION	Title V Major	Current	Operating		1	2	02/23/2012	07/14/2016
TX251	110037542326	AIR TX0000004825100089	Major Emissions	BURLESON COMPRESSOR STATION	Title V Major	Current	Operating		1	2	02/23/2012	07/14/2016
TX251	110038205028	AIR TX0000004877702079	Minor Emissions	TRENCHBURNER NO 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX251	110040632269	AIR TX0000004877702081	Minor Emissions	AIR CURTAIN TRENCH BURNER SN 23098	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX251	110045440625	AIR TX0000004825100097	Major Emissions	CROUCH COMPRESSOE STATION	Title V Major	Current	Operating		1	2	02/23/2012	09/11/2015
TX251	110064846662	AIR TX0000004877702243	Minor Emissions	HAMMER CONSTRUCTION M30 F SN46129407	Other/Alternate Facilities	Current	Operating		5	5	09/12/2015	07/14/2016
TX251	110064846984	AIR TX0000004825100090	Major Emissions	CLEBURNE COMPRESSOR STATION	Title V Major	Current	Operating		5	5	09/12/2015	07/14/2016
TX253	110007019038	AIR TX0000004825300019	Major Emissions	ABILENE LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX253	110031248317	AIR TX0000004825300026	Major Emissions	ABILENE ENVIRONMENTAL LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX253	110064222860	AIR TX0000004825300009	Major Emissions	FORT PHANTOM POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX255	110000464505	AIR TX0000004825500010	Major Emissions	LF MANUFACTURING - KARNES CITY RIDDLEVILLE PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX255	110000599736	AIR TX0000004825500011	Major Emissions	RED EWALD	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX255	110001668122	AIR TX0000004825500009	Major Emissions	POWER PIPE & PLASTICS MARKET STREET PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX255	110007181726	AIR TX0000004825500013	Major Emissions	CABEZA CREEK COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX255	110007197087	AIR TX0000004825500008	Major Emissions	BURNELL COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX255	110007206264	AIR TX0000004825500015	Major Emissions	TEJAS GAS CORPORATION	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX255	110033180536	AIR TX0000004825500001	Major Emissions	PERSON GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

08/27/2015	09/30/2018	
12/21/2016	09/30/2019	
04/23/2014	09/30/2021	
12/23/2014	09/30/2018	
01/13/2015	09/30/2018	
	09/30/2021	
	09/30/2021	
04/29/2014	09/30/2017	
	09/30/2021	
08/09/2013	09/30/2021	
08/11/2011	09/30/2018	
	09/30/2018	
01/17/2006	09/30/2018	
08/08/2016	09/30/2018	
12/12/2016	09/30/2019	
08/25/2015	09/30/2018	
05/23/2002	09/30/2018	
07/08/2014	09/30/2018	
01/14/2004	09/30/2017	
11/13/2002	09/30/2018	

TX255	110054882203	AIR TX0000004825500169	Major Emissions	AREA 71 CGP FACILITY	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX255	110054889581	AIR TX0000004825500050	Major Emissions	JULIE BECK NORTH GATHERING FACILITY	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX255	110061083768	AIR TX0000004825500173	Major Emissions	TURNBULL 5 AND 6 PRODUCTION FACILITY	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX255	110063954378	AIR TX0000004825500179	Major Emissions	KDB CENTRAL TREATING FACILITY	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX255	110064845066	AIR TX0000004825500174	Major Emissions	KENEDY GAS PLANT	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX255	110067566734	AIR TX0000004825500185	Major Emissions	DICKSON ALLEN PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	07/14/2016	07/14/2016
TX255	110067568028	AIR TX0000004825500188	Major Emissions	LOVE PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX255	110067569376	AIR TX0000004825500186	Major Emissions	GRAMM PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX255	110067569438	AIR TX0000004825500191	Major Emissions	SOUTH KARNES CENTRAL FACILITY	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX255	110067569456	AIR TX0000004825500189	Major Emissions	PATTON TRUST NORTH PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX255	110067569795	AIR TX0000004825500184	Major Emissions	BURDA-GOLDEN PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX255	110067570809	AIR TX0000004825500190	Major Emissions	PATTON TRUST SOUTH PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX255	110067571764	AIR TX0000004825500187	Major Emissions	HAILEY MCALLISTER PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX257	110000456881	AIR TX0000004825700033	Major Emissions	TABLES MANUFACTURING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX257	110000456970	AIR TX0000004825700026	Major Emissions	ADVANCED FOAM PRODUCTS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX257	110000456989	AIR TX0000004825700016	Major Emissions	MADIX SKYLINE FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX257	110000457023	AIR TX0000004825700023	Major Emissions	OLDCASTLE BUILDINGENVELOPE FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX257	110002469999	AIR TX0000004825700031	Major Emissions	SMURFIT KAPPA NORTH AMERICA FORNEY MILL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX257	110005116212	AIR TX0000004825700012	Major Emissions	STERICYCLE WASTE INCINERATOR	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX257	110031507028	AIR TX0000004825700680	Major Emissions	FORNEY POWER PLANT	Title V Major	Current	Operating		2	2	03/28/2006	07/14/2016

11/28/2016	09/30/2019	
07/26/2016	09/30/2018	
08/10/2015	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
05/14/2014	09/30/2018	
08/28/2015	09/30/2018	
12/09/2004	09/30/2018	
08/27/2015	09/30/2018	

TX257	110034935122	AIR TX0000004825700032	Major Emissions	WILLS POINT COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX257	110043515684	AIR TX0000004877702211	Minor Emissions	MIOE RETRACTORY LINED PIT BURNER NO 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX259	110040688377	AIR TX0000004825900002	Major Emissions	COMFORT COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX261	110010498229	AIR TX0000004825100001	Major Emissions	SARITA COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX261	110031507064	AIR TX0000004826100006	Major Emissions	RITA COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX261	110055559809	AIR TX0000004826100004	Major Emissions	STILLMAN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX261	110064848358	AIR TX0000004826100003	Major Emissions	ARMSTRONG PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX263	110007197158	AIR TX0000004826300001	Major Emissions	SALT CREEK GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX263	110007197158	AIR TX0000004826300003	Major Emissions	SALT CREEK FIELD WIS 8	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX267	110007205595	AIR TX0000004826700004	Major Emissions	JUNCTION COMPRESSOR STATION	Title V Major	Current	Operating		1	2	02/14/2003	07/14/2016
TX269	110035782141	AIR TX0000004826900002	Major Emissions	FOUR SIXES 6666 RANCH COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX273	110000727580	AIR TX0000004827300001	Major Emissions	KING RANCH GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX273	110007178099	AIR TX0000004827300008	Major Emissions	YEARY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	07/25/2006	07/14/2016
TX273	110007201731	AIR TX0000004827300009	Major Emissions	ALAZAN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX273	110007203007	AIR TX0000004827300010	Major Emissions	STRATTON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX273	110034271060	AIR TX0000004827300017	Major Emissions	CITY OF KINGSVILLE LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX277	110000457960	AIR TX0000004827700005	Major Emissions	POTTERS INDUSTRIES PARIS TEXAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX277	110000506480	AIR TX0000004827700019	Major Emissions	THE EARTHGRAINS BAKING PARIS BAKERY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX277	110005975098	AIR TX0000004827700020	Major Emissions	LAMAR POWER PLANT	Title V Major	Current	Operating		2	2	08/21/2006	07/14/2016
TX277	110008060276	AIR TX0000004827700021	Major Emissions	LOAD TRAIL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

08/04/2003	09/30/2018	
	09/30/2021	
07/21/2014	09/30/2018	
04/16/2013	09/30/2018	
11/27/2006	09/30/2018	
11/30/2009	09/30/2018	
07/03/2003	09/30/2018	
03/14/2016	09/30/2018	
10/19/2005	09/30/2018	
02/26/2016	09/30/2018	
08/16/2005	09/30/2018	
08/25/2016	09/30/2021	
05/06/2013	09/30/2018	
	09/30/2018	
12/30/2005	09/30/2018	
	09/30/2018	
04/27/2016	09/30/2018	
03/09/2009	09/30/2018	
08/23/2016	09/30/2018	
08/29/2006	09/30/2018	

TX277	110015742357	AIR TX0000004827700015	Major Emissions	COMPRESSOR STATION 802	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX277	110028042516	AIR TX0000004827700013	Major Emissions	PARIS GENERATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX277	110031507377	AIR TX0000004827700003	Major Emissions	PARIS PLANT	Title V Major	Current	Operating		2	2	07/31/2002	07/14/2016
TX277	110033220752	AIR TX0000004827700249	Major Emissions	PARIS LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX277	110033732566	AIR TX0000004827700250	Major Emissions	LAMAR COMPRESSOR STATION	Title V Major	Current	Operating		1	2	09/25/2009	07/14/2016
TX277	110042082572	AIR TX0000004827700001	Major Emissions	CAMPBELL SOUP PARIS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX277	110042082572	AIR TX0000004827700018	Major Emissions	SILGAN CAN PARIS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX277	110054882212	AIR TX0000004827700252	Major Emissions	BLOSSOM PRAIRIE LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX279	110000600056	AIR TX0000004827900018	Major Emissions	TOLK STATION POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX279	110002471450	AIR TX0000004827900004	Major Emissions	PLANT X POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX279	110007205782	AIR TX0000004827900025	Major Emissions	DIMMITT COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX279	110007207646	AIR TX0000004827900026	Major Emissions	OLTON PUMP STATION	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX281	110038472665	AIR TX0000004877702027	Major Emissions	PUBLIC WORKS FACILITY	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX283	110061081056	AIR TX0000004828300011	Major Emissions	GARDENDALE SOUTH PGS GARDENDALE TERMINAL	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX283	110063951120	AIR TX0000004828300010	Major Emissions	DILLEY TREATING FACILITY	Title V Major	Current	Operating		1	2	09/12/2015	07/14/2016
TX283	110064644940	AIR TX0000004828300012	Major Emissions	GARDENDALE TERMINAL	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX283	110064845002	AIR TX0000004828300013	Major Emissions	AREA 11B CGP FACILITY	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX283	110064846467	AIR TX0000004828300014	Major Emissions	VALLEY WELLS TREATER	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX283	110064880268	AIR TX0000004828300003	Major Emissions	EL PASO FIELD SERVICES ENCINAL COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX283	110069429728	AIR TX0000004828300019	Major Emissions	BURNS AMINE PLANT	Title V Major	Current	Operating		2	2	07/14/2016	07/14/2016

05/15/2013	09/30/2018	
04/19/2016	09/30/2018	
03/06/2015	09/30/2018	
	09/30/2018	
04/04/2013	09/30/2018	
02/03/2006	09/30/2018	
08/16/2016	09/30/2018	
	09/30/2018	
05/16/2016	09/30/2018	
08/20/2015	09/30/2018	
02/04/2014	09/30/2021	
06/30/2015	09/30/2021	
	09/30/2021	
08/31/2016	09/30/2018	
07/09/2015	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	

TX285	110000599727	AIR TX0000004828500002	Major Emissions	KASPAR WIRE WORKS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX285	110002436230	AIR TX0000004828500003	Major Emissions	NORTH WORD GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX285	110007181575	AIR TX0000004828500001	Major Emissions	WILCOX GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX285	110007197265	AIR TX0000004828500009	Major Emissions	NORTH WORD EDWARDS GAS PROCESSING PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX285	110007205791	AIR TX0000004828500015	Major Emissions	VIENNA KOLAR FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX285	110015736872	AIR TX0000004828500014	Major Emissions	NORTH WORD GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX285	110028009839	AIR TX0000004828500034	Major Emissions	STINGRAY AMINE PLANT	Title V Major	Current	Operating		2	2	12/04/2006	07/14/2016
TX285	110044321285	AIR TX0000004828500039	Major Emissions	PROVIDENT CITY COMPRESSOR STATION	Title V Major	Current	Operating		5	5	12/14/2011	07/14/2016
TX285	110054890383	AIR TX0000004828500040	Major Emissions	YOAKUM CRYOGENIC PLANT	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX287	110007181646	AIR TX0000004828700013	Major Emissions	LEDBETTER BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX287	110031507983	AIR TX0000004828700019	Major Emissions	L F MANUFACTURING QFRP	Title V Major	Current	Operating		2	2	06/23/2007	07/14/2016
TX287	110033157704	AIR TX0000004833100011	Major Emissions	THREE OAKS MINE LIGNITE HANDLING PLANT	Title V Major	Current	Operating		2	2	08/06/2010	07/14/2016
TX287	110033178638	AIR TX0000004828700016	Major Emissions	SERBIN BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX287	110033180670	AIR TX0000004828700003	Major Emissions	STRANGER COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX287	110033180689	AIR TX0000004828700005	Major Emissions	SANDY BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX287	110033180698	AIR TX0000004828700015	Major Emissions	POST OAK BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX287	110034220821	AIR TX0000004828700008	Major Emissions	DIME BOX BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX287	110034267594	AIR TX0000004828700018	Major Emissions	WARDA BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX287	110059614975	AIR TX0000004828700017	Major Emissions	LF MANUFACTURING MAIN PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX289	110007178179	AIR TX0000004828900002	Major Emissions	OXY USA BRANTON FIELD GAS SWEETENING PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

06/08/2006	09/30/2018	
08/08/2016	09/30/2018	
07/24/2015	09/30/2018	
02/05/2013	09/30/2018	
	09/30/2018	
05/06/2016	09/30/2018	
03/31/2008	09/30/2018	
06/17/2015	09/30/2021	
08/14/2015	09/30/2019	
07/10/2003	09/30/2018	
11/01/2016	09/30/2019	
07/20/2015	09/30/2018	
04/15/2003	09/30/2018	
04/02/2004	09/30/2018	
07/25/2005	09/30/2018	
07/11/2003	09/30/2018	
07/11/2003	09/30/2018	
07/22/2003	09/30/2018	
02/10/2016	09/30/2018	
04/30/2007	09/30/2018	

TX289	110007206852	AIR TX0000004828900005	Major Emissions	PINNACLE GAS MARQUEZ CENTRAL DEHYDRATION PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX289	110008148575	AIR TX0000004828900001	Major Emissions	NUCOR STEEL-TEXAS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX291	110000606906	AIR TX0000004829100019	Major Emissions	GEORGIA PACIFIC CLEVELAND PLYWOOD & LUMBER	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX291	110000607576	AIR TX0000004829100035	Major Emissions	HUNTSMAN PETROCHEMICAL DAYTON FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX291	110007178188	AIR TX0000004829100016	Major Emissions	UNION TANK CAR CLEVELAND	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX291	110015743258	AIR TX0000004829100043	Major Emissions	MOSS BLUFF NATURAL GAS STORAGE FACILITY	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX291	110033180769	AIR TX0000004829100026	Major Emissions	HULL LPG TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX291	110033180778	AIR TX0000004829100026	Major Emissions	SUNOCO PIPELINE LP	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX291	110033180787	AIR TX0000004829100070	Major Emissions	CEDAR POWER PARTNERS LP	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX291	110038106992	AIR TX0000004829100054	Major Emissions	HANKAMER BOYT LEASE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX291	110038107009	AIR TX0000004829100055	Major Emissions	RAYWOOD EAST FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX291	110044358290	AIR TX0000004829100044	Major Emissions	DAISETTA UNDERGROUND STORAGE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX291	110064207870	AIR TX0000004829100034	Major Emissions	NATURAL GAS PIPELINE OF AMERICA DEVERS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX293	110000608245	AIR TX0000004829300010	Major Emissions	LIMESTONE ELECTRIC GENERATING STATION	Title V Major	Current	Operating		2	2	11/09/2004	07/14/2016
TX293	110007019047	AIR TX0000004829300020	Major Emissions	BFI MEXIA LANDFILL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX293	110007180772	AIR TX0000004829300001	Major Emissions	US SILICA	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX293	110007180996	AIR TX0000004829300017	Major Emissions	ROTHERMEL COMPRESSOR	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX293	110009503313	AIR TX0000004829300002	Major Emissions	GROESBECK COMPRESSOR STATION	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX293	110030492072	AIR TX0000004829300678	Major Emissions	FARRAR TREATING FACILITY	Title V Major	Current	Operating		5	5	09/12/2006	07/14/2016
TX293	110038107018	AIR TX0000004829300019	Major Emissions	FALLON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

01/26/2011	09/30/2018	
03/06/2015	09/30/2018	
05/30/2014	09/30/2018	
08/03/2004	09/30/2018	
02/24/2014	09/30/2019	
04/23/2015	09/30/2018	
11/23/2004	09/30/2018	
07/11/2005	09/30/2017	
03/01/2005	09/30/2017	
05/30/2002	09/30/2018	
	09/30/2018	
11/04/2002	09/30/2018	
06/12/2006	09/30/2018	
04/05/2016	09/30/2018	
04/22/2014	09/30/2018	
05/09/2016	09/30/2018	
05/10/2016	09/30/2021	
04/05/2013	09/30/2018	
06/24/2014	09/30/2021	
06/13/2011	09/30/2018	

TX293	110044320419	AIR TX0000004829300689	Major Emissions	BLALOCK COMPRESSOR STATION	Title V Major	Current	Operating		5	5	12/12/2011	07/14/2016
TX295	110007178259	AIR TX0000004829500006	Major Emissions	KIOWA CREEK BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX295	110007205407	AIR TX0000004829500015	Major Emissions	KIOWA CREEK 1 COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX295	110031508811	AIR TX0000004829500017	Major Emissions	WOLF CREEK COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX295	110033180830	AIR TX0000004829500013	Major Emissions	TWIN GROVE BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX295	110033180849	AIR TX0000004829500014	Major Emissions	FOLLETT BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX295	110037605071	AIR TX0000004829500016	Major Emissions	TRANSWESTERN PIPELINE COMPANY	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX297	110000464462	AIR TX0000004829700006	Major Emissions	VALERO THREE RIVERS REFINERY	Title V Major	Current	Operating		5	5	08/30/2002	07/14/2016
TX297	110001870155	AIR TX0000004829700005	Major Emissions	KARON GAS FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX297	110015744471	AIR TX0000004829700011	Major Emissions	NUECES NATURAL GAS TRANSMISSION COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX297	110031218732	AIR TX0000004829700040	Major Emissions	HARRY SCHULZ 1 STATION	Title V Major	Current	Operating		2	2	06/01/2008	07/14/2016
TX297	110031218732	AIR TX0000004829700041	Major Emissions	CHOKE CANYON AMINE PLANT	Title V Major	Current	Operating		2	2	06/20/2008	07/14/2016
TX297	110034409469	AIR TX0000004877701910	Minor Emissions	CITY OF THREE RIVERS TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX297	110037527218	AIR TX0000004829700024	Major Emissions	THREE RIVERS GAS PLANT	Title V Major	Current	Operating		5	5	05/09/2006	07/14/2016
TX297	110040684184	AIR TX0000004829700025	Major Emissions	ENRON PROCESSING PROPERTIES, INC.	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX297	110044318404	AIR TX0000004829700047	Major Emissions	AREA 41 CGP FACILITY	Title V Major	Current	Operating		1	2	12/14/2011	07/14/2016
TX297	110054690980	AIR TX0000004829700048	Major Emissions	AREA 31 CGP FACILITY	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX297	110064846751	AIR TX0000004829700051	Major Emissions	AREA 51 CGP FACILITY	Title V Major	Current	Operating		1	2	09/12/2015	07/14/2016
TX297	110064848465	AIR TX0000004829700052	Major Emissions	JULIE BECK CENTRAL GATHERING FACILITY	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX299	110002052251	AIR TX0000004829900002	Major Emissions	LCRA THOMAS C FERGUSON POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

03/04/2013	09/30/2021	
02/28/2007	09/30/2018	
	09/30/2018	
	09/30/2018	
07/17/2006	09/30/2018	
02/28/2007	09/30/2018	
	09/30/2017	
08/30/2016	09/30/2021	
	09/30/2018	
05/08/2006	09/30/2018	
03/15/2013	09/30/2018	
03/26/2013	09/30/2018	
	09/30/2021	
06/31/2015	09/30/2021	
08/23/2004	09/30/2017	
06/28/2015	09/30/2018	
01/27/2016	09/30/2018	
06/04/2016	09/30/2018	
08/27/2015	09/30/2019	
06/29/2015	09/30/2018	

TX301	110064848367	AIR TX0000004830100009	Major Emissions	LOVING BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX303	110000465862	AIR TX0000004830300022	Major Emissions	PYCO INDUSTRIES AVENUE A FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX303	110002401050	AIR TX0000004830300007	Major Emissions	ARCHER DANIELS MIDLAND DBA SOUTHERN COTTON OIL MILL	Title V Major	Current	Operating		2	2	10/06/2005	07/14/2016
TX303	110005028585	AIR TX0000004830300003	Major Emissions	JONES STATION POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX303	110005089386	AIR TX0000004830300001	Major Emissions	ALEX TY COOKE GENERATING STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX303	110007197452	AIR TX0000004830300053	Major Emissions	TEXAS TECH COGENERATION FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX303	110007207487	AIR TX0000004830300065	Major Emissions	PYCO INDUSTRIES	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX303	110013888276	AIR TX0000004830300050	Major Emissions	TEXAS TECH UNIVERSITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX303	110028042302	AIR TX0000004830300002	Major Emissions	LUBBOCK POWER & LIGHT J ROBERT MASSENGALE STATION	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX303	110030492090	AIR TX0000004830300663	Major Emissions	CITY OF LUBBOCK WEST TEXAS REGIONAL DISPOSAL FAC	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX303	110035114159	AIR TX0000004830300653	Major Emissions	CITY OF LUBBOCK LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX303	110043433068	AIR TX0000004877701820	Minor Emissions	OHAIR SHUTTERS TRENCH BURNER SERIEL NO 0397025	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX303	110061084918	AIR TX0000004877702247	Minor Emissions	MONSANTO TEXAS COTTON BREEDING TECHNOLOGY CENTER S27FBS13467	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX309	110000460554	AIR TX0000004830900002	Major Emissions	OWENS BROCKWAY GLASS CONTAINER	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX309	110000460607	AIR TX0000004830900039	Major Emissions	PACKAGING OF AMERICA	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX309	110002133138	AIR TX0000004830900074	Major Emissions	CLARKE PRODUCTS - WACO FACILITY	Title V Major	Current	Operating		2	2	03/27/2007	07/14/2016
TX309	110005106385	AIR TX0000004830900053	Major Emissions	BAYLOR UNIVERSITY-COGENERATION SYSTEM	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX309	110006621307	AIR TX0000004830900004	Major Emissions	TRADINGHOUSE STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX309	110015742847	AIR TX0000004830900054	Major Emissions	LACY-LAKEVIEW RECYCLING AND DISPOSAL FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX309	110015742847	AIR TX0000004830900075	Major Emissions	LACY-LAKEVIEW RECYCLING AND DISPOSAL FACILITY	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016

07/13/2006	09/30/2018	
02/10/2016	09/30/2019	
08/28/2015	09/30/2018	
09/30/2016	09/30/2018	
05/02/2016	09/30/2018	
07/28/2016	09/30/2018	
11/07/2016	09/30/2019	
08/21/2015	09/30/2018	
07/28/2016	09/30/2018	
07/14/2010	09/30/2018	
	09/30/2018	
12/09/2009	09/30/2021	
	09/30/2021	
07/02/2015	09/30/2018	
10/31/2005	09/30/2018	
11/14/2016	09/30/2019	
08/30/2010	09/30/2018	
07/01/2015	09/30/2018	
07/02/2014	09/30/2018	
	09/30/2018	

TX309	110031018075	AIR TX0000004830900005	Major Emissions	LEHIGH CEMENT WACO PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX309	110035106113	AIR TX0000004830900079	Major Emissions	SANDY CREEK ENERGY STATION	Title V Major	Current	Operating		2	2	12/16/2011	07/14/2016
TX309	110035784292	AIR TX0000004830900003	Major Emissions	LAKE CREEK STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	01/26/2006	07/14/2016
TX309	110037883154	AIR TX0000004830900073	Major Emissions	CITY OF WACO LANDFILL	Title V Major	Current	Operating		2	2	05/14/2007	07/14/2016
TX309	110043979031	AIR TX0000004830900080	Major Emissions	BILL WOLF	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX311	110033181107	AIR TX0000004831100004	Major Emissions	MCMULLEN GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX311	110040912965	AIR TX0000004831100001	Major Emissions	TILDEN GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX311	110061084801	AIR TX0000004831100021	Major Emissions	HILL CENTRAL TANK BATTERY	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX311	110064847055	AIR TX0000004831100023	Major Emissions	TILDEN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX311	110067569820	AIR TX0000004831100027	Major Emissions	PCQ TANK BATTERY	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX311	110067569857	AIR TX0000004831100028	Major Emissions	HOSKINS EFS 5H PRODUCTION FACILITY	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX313	110035301544	AIR TX0000004831300007	Major Emissions	MADISON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX315	110000458335	AIR TX0000004831500010	Major Emissions	NORBORD TEXAS JEFFERSON OSB	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX315	110000704925	AIR TX0000004831500001	Major Emissions	AEP WILKES POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX315	110006124327	AIR TX0000004831500009	Major Emissions	AVINGER GAS PROCESSING PLANT	Title V Major	Current	Operating		5	5	04/14/2006	07/14/2016
TX315	110031503308	AIR TX0000004831500012	Major Emissions	MONTEREY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX317	110000716798	AIR TX0000004831700001	Major Emissions	SALE RANCH GAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX317	110020754575	AIR TX0000004831700008	Major Emissions	TARZAN BOOSTER STATION MARTIN GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX317	110031503825	AIR TX0000004831700239	Major Emissions	MARTIN COUNTY 1	Title V Major	Current	Operating		2	2	10/10/2005	07/14/2016
TX317	110041047998	AIR TX0000004831700010	Major Emissions	RK PETROLEUM JOY SALTWATER DISPOSAL	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016

08/11/2015	09/30/2018	
	09/30/2018	
07/24/2015	09/30/2018	
06/20/2014	09/30/2018	
	09/30/2018	
08/18/2005	09/30/2018	
08/23/2016	09/30/2021	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
03/30/2006	09/30/2018	
07/22/2015	09/30/2018	
08/22/2016	09/30/2018	
07/22/2014	09/30/2021	
05/29/2007	09/30/2018	
08/03/2007	09/30/2018	
09/30/2015	09/30/2021	
10/17/2006	09/30/2018	
01/14/2016	09/30/2018	

TX317	110041055103	AIR TX0000004831700007	Major Emissions	TARZAN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX317	110043577910	AIR TX0000004831700005	Major Emissions	HOLT RANCH BOOSTER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX321	110001995128	AIR TX0000004832100037	Major Emissions	FLORIDA GAS BOLING COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX321	110006126717	AIR TX0000004832100026	Major Emissions	EQUISTAR MATAGORDA PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX321	110007197700	AIR TX0000004832100043	Major Emissions	TRANSCONTINENTAL GAS PIPE LINE STATION 24	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX321	110031389192	AIR TX0000004832100074	Major Emissions	OXEA BAY CITY PLANT	Title V Major	Current	Operating		5	5	06/17/2010	07/14/2016
TX321	110031503834	AIR TX0000004832100025	Major Emissions	COMPRESSOR STATION 809	Title V Major	Current	Operating		5	5	08/19/2005	07/14/2016
TX321	110031503843	AIR TX0000004832100027	Major Emissions	OYSTER LAKE FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX321	110031503852	AIR TX0000004832100028	Major Emissions	ARCHROCK SERVICES CANEY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX321	110031503870	AIR TX0000004832100057	Major Emissions	STATION 581	Title V Major	Current	Operating		5	5	02/25/2005	07/14/2016
TX321	110031503889	AIR TX0000004832100058	Major Emissions	EAST BAY CITY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX321	110033178923	AIR TX0000004832100030	Major Emissions	SUGAR VALLEY CMPSR STN	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX321	110033178941	AIR TX0000004832100061	Major Emissions	MARKHAM COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX321	110033244228	AIR TX0000004832100029	Major Emissions	BLESSING COMPRESSOR STATION	Title V Major	Current	Operating		5	5	08/15/2007	07/14/2016
TX321	110034483333	AIR TX0000004832100073	Major Emissions	MARKHAM GAS PROCESSING PLANT	Title V Major	Current	Operating		5	5	05/02/2006	07/14/2016
TX321	110035017638	AIR TX0000004832100075	Major Emissions	TRES PALACIOS GAS STORAGE FACILITY	Title V Major	Current	Operating		1	2	09/03/2010	07/14/2016
TX321	110041726308	AIR TX0000004832100038	Major Emissions	SOUTH TEXAS PROJECT ELECTRIC GENERATING STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX321	110044310180	AIR TX0000004832100041	Major Emissions	MATAGORDA GAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX321	110045440634	AIR TX0000004832100077	Major Emissions	COMPRESSOR STATION 3A	Title V Major	Current	Operating		1	2	02/23/2012	07/14/2016
TX321	110060878199	AIR TX0000004832100005	Major Emissions	CELANESE BAY CITY PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016

	09/30/2018	
06/10/2009	09/30/2018	
02/04/2015	09/30/2021	
08/31/2016	09/30/2021	
	09/30/2018	
05/28/2015	09/30/2021	
11/26/2013	09/30/2021	
03/23/2009	09/30/2018	
11/19/2004	09/30/2018	
05/21/2015	09/30/2021	
	09/30/2018	
	09/30/2018	
08/08/2005	09/30/2018	
07/22/2015	09/30/2021	
11/21/2013	09/30/2021	
06/15/2015	09/30/2018	
11/23/2016	09/30/2020	
02/01/2012	09/30/2018	
05/15/2015	09/30/2018	
06/22/2016	09/30/2021	

TX323	110033181269	AIR TX0000004832300012	Major Emissions	ALKEK TREATING PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX323	110034905823	AIR TX0000004832300646	Major Emissions	MAVERICK COUNTY EL INDIO MSW LANDFILL	Title V Major	Current	Operating		2	2	02/27/2009	07/14/2016
TX325	110015709358	AIR TX0000004877700470	Minor Emissions	DW6968-MARTIN PIT	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX329	110000705345	AIR TX0000004832900003	Major Emissions	SPRABERRY GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX329	110007181398	AIR TX0000004832900047	Major Emissions	AZALEA BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX329	110007182137	AIR TX0000004832900054	Major Emissions	REYNOLDS PARKS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX329	110007182351	AIR TX0000004832900006	Major Emissions	PEGASUS GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX329	110007197817	AIR TX0000004832900023	Major Emissions	BRADFORD COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX329	110007202106	AIR TX0000004832900007	Major Emissions	SPRABERRY PLANT	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX329	110007203793	AIR TX0000004832900048	Major Emissions	MCALISTER BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX329	110007203917	AIR TX0000004832900032	Major Emissions	MIDLAND TANK FARM	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX329	110007204042	AIR TX0000004832900049	Major Emissions	CHAP BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX329	110007204612	AIR TX0000004832900050	Major Emissions	MESQUITE PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX329	110007205005	AIR TX0000004832900033	Major Emissions	SPRABERRY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX329	110007205611	AIR TX0000004832900026	Major Emissions	DORA ROBERTS COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX329	110007205817	AIR TX0000004832900052	Major Emissions	HEADLEE DEVONIAN UNIT BLOCK STATION 39	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX329	110007205826	AIR TX0000004832900053	Major Emissions	WACO BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX329	110012256361	AIR TX0000004832900034	Major Emissions	MIDLAND STATION	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX329	110012629138	AIR TX0000004832900031	Major Emissions	PARKS BOOSTER COMPRESSOR STATION	Title V Major	Current	Operating		2	2	06/15/2006	07/14/2016
TX329	110015709679	AIR TX0000004832900058	Major Emissions	CITY OF MIDLAND MUNICIPAL SOLID WASTE LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

01/19/2005	09/30/2018	
	09/30/2018	
	09/30/2021	
08/31/2015	09/30/2018	
	09/30/2018	
	09/30/2018	
05/22/2014	09/30/2018	
08/26/2015	09/30/2021	
03/25/2015	09/30/2021	
11/18/2002	09/30/2018	
05/18/2006	09/30/2018	
04/18/2003	09/30/2018	
	09/30/2018	
08/21/2003	09/30/2018	
03/21/2012	09/30/2018	
	09/30/2018	
07/07/2004	09/30/2018	
	09/30/2018	
06/15/2006	09/30/2018	
08/25/2016	09/30/2018	

TX329	110017285169	AIR TX0000004832900059	Major Emissions	VIKING POOLS TX	Title V Major	Current	Operating		2	2	05/30/2007	07/14/2016
TX329	110040925158	AIR TX0000004832900025	Major Emissions	NORTH BOOSTER STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX329	110040928057	AIR TX0000004832900001	Major Emissions	ROBERTS RANCH GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX329	110043686794	AIR TX0000004832900022	Major Emissions	TUBOSCOPE MIDLAND COATING PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX329	110044301216	AIR TX0000004832900180	Major Emissions	BIG JOHN COMPRESSOR STATION	Title V Major	Current	Operating		5	5	11/17/2011	07/14/2016
TX329	110046424295	AIR TX0000004832900002	Major Emissions	DRIVER GAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX329	110046592166	AIR TX0000004832900051	Major Emissions	MIDLAND MESA STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX329	110054880063	AIR TX0000004832900004	Major Emissions	MIDLAND BOOSTER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX329	110055611654	AIR TX0000004832900182	Major Emissions	RAILWAY RANCH COMPRESSOR STATION	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX329	110064845020	AIR TX0000004832900183	Major Emissions	A 1O HUTT COMPRESSOR STATION	Title V Major	Current	Operating		5	5	09/12/2015	07/14/2016
TX331	110007197853	AIR TX0000004833100005	Major Emissions	SANDOW 4 STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX331	110007197853	AIR TX0000004833100012	Major Emissions	SANDOW 5 GENERATING PLANT	Title V Major	Current	Operating		2	2	06/18/2009	07/14/2016
TX331	110008144025	AIR TX0000004833100001	Major Emissions	ALCOA ROCKDALE OPERATIONS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX335	110025238776	AIR TX0000004833500001	Major Emissions	MORGAN CREEK STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX337	110007197899	AIR TX0000004833700004	Major Emissions	SUNSET COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX337	110007197906	AIR TX0000004833700005	Major Emissions	MANSFIELD COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX337	110007207575	AIR TX0000004833700008	Major Emissions	RINGGOLD STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX337	110034669104	AIR TX0000004833700009	Major Emissions	BOWIE STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX337	110037901134	AIR TX0000004833700012	Major Emissions	KRIPPLE KREEK GAS PLANT	Title V Major	Current	Operating		1	2	02/27/2009	07/14/2016
TX337	110054682908	AIR TX0000004833700225	Major Emissions	NEW HARP COMPRESSOR STATION	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016

06/11/2014	09/30/2018	
08/31/2015	09/30/2018	
08/18/2015	09/30/2021	
09/22/2009	09/30/2018	
07/16/2015	09/30/2021	
04/21/2009	09/30/2018	
07/09/2015	09/30/2021	
02/08/2008	09/30/2018	
06/13/2016	09/30/2018	
	09/30/2021	
05/14/2015	09/30/2018	
05/14/2015	09/30/2018	
12/16/2015	09/30/2019	
08/16/2016	09/30/2018	
	09/30/2018	
02/09/2004	09/30/2018	
	09/30/2018	
03/18/2005	09/30/2018	
07/10/2014	09/30/2018	
05/14/2014	09/30/2018	

TX339	110000462295	AIR TX0000004833900016	Major Emissions	CONTAINMENT SOLUTIONS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX339	110000462320	AIR TX0000004833900034	Major Emissions	CROWN CORK & SEAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX339	110000462339	AIR TX0000004833900041	Major Emissions	DRILLING SPECIALTIES ALAMO PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX339	110000503107	AIR TX0000004833900011	Major Emissions	CONROE GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX339	110000748095	AIR TX0000004833900005	Major Emissions	HUNTSMAN PETROCHEMICAL CONROE PLANT	Title V Major	Current	Operating		5	5	09/11/1998	07/14/2016
TX339	110000769749	AIR TX0000004833900062	Major Emissions	SCAN-PAC MANUFACTURING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX339	110001870896	AIR TX0000004833900076	Major Emissions	AMERICAN HAT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX339	110002041246	AIR TX0000004833900024	Major Emissions	DAL-TILE CONROE MANUFACTURING FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX339	110002052260	AIR TX0000004833900007	Major Emissions	ENTERGY TEXAS LEWIS CREEK PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX339	110006124728	AIR TX0000004833900061	Major Emissions	TGP COMPRESSOR STATION 25 CLEVELAND	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX339	110006133852	AIR TX0000004833900082	Major Emissions	ROBBINS & MYERS WILLIS PLANT	Title V Major	Current	Operating		2	2	09/17/2002	07/14/2016
TX339	110007178696	AIR TX0000004833900039	Major Emissions	CONROE CENTRAL TREATING FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX339	110012492677	AIR TX0000004833900023	Major Emissions	BALL METAL BEVERAGE CONTAINER CONROE FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX339	110021146188	AIR TX0000004833900081	Major Emissions	SECURITY LANDFILL RDF	Title V Major	Current	Operating		3	3	08/14/2006	07/14/2016
TX339	110031504904	AIR TX0000004833900417	Major Emissions	SECURITY LFGTE FACILITY	Title V Major	Current	Operating		3	3	05/22/2007	07/14/2016
TX339	110031504913	AIR TX0000004833900416	Major Emissions	CONROE LFGTE FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX339	110034526886	AIR TX0000004877702221	Minor Emissions	CHAMPION DIRT TRENCHBURNER	Other/Alternate Facilities	Current	Operating		5	5	09/12/2015	07/14/2016
TX339	110034697440	AIR TX0000004877701907	Minor Emissions	R E CHILDERS PORTABLE TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX339	110035341868	AIR TX0000004833900046	Major Emissions	TENARIS CONROE	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX339	110038448999	AIR TX0000004877701908	Minor Emissions	PAVERS SUPPLY PORTABLE TRENCH BURNER	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016

02/26/2014	09/30/2019	
05/29/2013	09/30/2019	
06/08/2006	09/30/2018	
06/22/2015	09/30/2018	
02/28/2013	09/30/2021	
	09/30/2018	
02/25/2005	09/30/2018	
04/03/2007	09/30/2018	
01/31/2014	09/30/2019	
02/12/2009	09/30/2018	
05/18/2008	09/30/2018	
	09/30/2018	
11/24/2014	09/30/2019	
08/16/2016	09/30/2019	
02/25/2016	09/30/2019	
03/17/2010	09/30/2018	
	09/30/2021	
	09/30/2021	
12/14/2016	09/30/2020	
	09/30/2021	

TX339	110038453973	AIR TX0000004877701929	Minor Emissions	TRENCH BURNER 2	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX339	110038454188	AIR TX0000004877702037	Minor Emissions	TRIPLE R NEW CANEY	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX339	110039099579	AIR TX0000004877702059	Minor Emissions	TRENCHBURNER SNT04039D364028	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX339	110039116462	AIR TX0000004833900004	Major Emissions	CONROE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX339	110039622735	AIR TX0000004877702054	Minor Emissions	TRENCH BURNER TM 359 SN006	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX339	110040834602	AIR TX0000004877702087	Minor Emissions	TRENCHBURNER NO 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX339	110041737494	AIR TX0000004833900080	Major Emissions	CONROE INDUSTRIAL NON HAZARDOUS LANDFILL	Title V Major	Current	Operating		3	3	01/17/2003	07/14/2016
TX339	110041889757	AIR TX0000004877702126	Minor Emissions	TRENCH BURNER 23104	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX339	110043433086	AIR TX0000004877702161	Minor Emissions	TRENCH BURNER 23444	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX339	110054879958	AIR TX0000004833900070	Major Emissions	PINEHURST COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX339	110055602209	AIR TX0000004877702227	Minor Emissions	HTMS	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX339	110061079871	AIR TX0000004877702246	Minor Emissions	TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX339	110061084865	AIR TX0000004877702229	Minor Emissions	TRENCH BURNER 3	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX339	110064100440	AIR TX0000004833900006	Major Emissions	LAKE CREEK FACILITY	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX339	110064844888	AIR TX0000004877702257	Minor Emissions	ENLOE TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/12/2015	07/14/2016
TX339	110064846911	AIR TX0000004877702259	Minor Emissions	TRENCH BURNER NO 1	Other/Alternate Facilities	Current	Operating		5	5	09/12/2015	07/14/2016
TX341	110000465719	AIR TX0000004834100031	Major Emissions	VALERO MCKEE REFINERY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX341	110000465728	AIR TX0000004834100003	Major Emissions	CONTINENTAL CARBON SUNRAY PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX341	110001558494	AIR TX0000004834100021	Major Emissions	STINNETT STATION 170	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX341	110007181030	AIR TX0000004834100059	Major Emissions	SOUTHWEST DUMAS BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

	09/30/2021	
	09/30/2021	
	09/30/2021	
06/14/2006	09/30/2018	
	09/30/2021	
	09/30/2021	
11/25/2013	09/30/2019	
	09/30/2021	
	09/30/2021	
04/03/2007	09/30/2018	
	09/30/2021	
	09/30/2021	
	09/30/2021	
04/29/2014	09/30/2018	
	09/30/2021	
	09/30/2021	
11/10/2016	09/30/2020	
08/02/2016	09/30/2018	
08/19/2009	09/30/2018	
07/20/2011	09/30/2018	

TX341	110007181334	AIR TX0000004834100041	Major Emissions	ETTER BOOSTER STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX341	110007181682	AIR TX0000004834100068	Major Emissions	VENT BOOSTER STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX341	110007197933	AIR TX0000004834100006	Major Emissions	DUMAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX341	110007197942	AIR TX0000004834100014	Major Emissions	SNEED BOOSTER STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX341	110007197960	AIR TX0000004834100026	Major Emissions	SNEED PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX341	110007203016	AIR TX0000004834100062	Major Emissions	PFC 15 STATION	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX341	110007203935	AIR TX0000004834100069	Major Emissions	BURNETT COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX341	110007203953	AIR TX0000004834100071	Major Emissions	DUKE ENERGY FIELD SERVICES, L.P.	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX341	110007204266	AIR TX0000004834100042	Major Emissions	ZOFNESS BOOSTER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX341	110007205425	AIR TX0000004834100073	Major Emissions	STINNETT BOOSTER 2	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX341	110007205434	AIR TX0000004834100074	Major Emissions	STINNETT BOOSTER 4	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX341	110007205443	AIR TX0000004834100075	Major Emissions	STINNETT BOOSTER 5	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX341	110007205452	AIR TX0000004834100076	Major Emissions	STINNETT BOOSTER 6	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX341	110007205470	AIR TX0000004834100078	Major Emissions	STINNETT BOOSTER 8	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX341	110007205489	AIR TX0000004834100079	Major Emissions	STINNETT BOOSTER 10	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX341	110007205835	AIR TX0000004834100080	Major Emissions	STINNETT BOOSTER 12	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX341	110007205844	AIR TX0000004834100081	Major Emissions	STINNETT BOOSTER 13	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX341	110007205853	AIR TX0000004834100082	Major Emissions	STINNETT BOOSTER 14	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX341	110007206371	AIR TX0000004834100012	Major Emissions	MOORE COUNTY POWER PLANT	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX341	110012629110	AIR TX0000004834100053	Major Emissions	BELVA BOOSTER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

04/15/2015	09/30/2018	
03/08/2012	09/30/2018	
07/05/2004	09/30/2018	
08/28/2014	09/30/2018	
02/20/2013	09/30/2018	
03/15/2013	09/30/2021	
	09/30/2018	
	09/30/2017	
07/12/2010	09/30/2018	
12/21/2011	09/30/2018	
02/21/2008	09/30/2018	
04/02/2008	09/30/2018	
03/03/2005	09/30/2018	
08/17/2009	09/30/2018	
07/28/2009	09/30/2018	
08/21/2009	09/30/2018	
08/24/2009	09/30/2018	
08/18/2009	09/30/2018	
07/31/2013	09/30/2018	
09/29/2010	09/30/2018	

TX341	110015736845	AIR TX0000004834100057	Major Emissions	KING SNEED SWEETENING PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX341	110015744300	AIR TX0000004834100065	Major Emissions	SUNRAY COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX341	110033180260	AIR TX0000004834100077	Major Emissions	STINNETT BOOSTER 7	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX341	110033181606	AIR TX0000004834100002	Major Emissions	FOURWAY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX341	110033181615	AIR TX0000004834100056	Major Emissions	ASHER SUNRAY FEE PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX341	110033181624	AIR TX0000004834100063	Major Emissions	PFC 2	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX341	110033181633	AIR TX0000004834100064	Major Emissions	PFC NO 11	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX341	110035782971	AIR TX0000004834100052	Major Emissions	FLORES COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX341	110040993093	AIR TX0000004834100083	Major Emissions	PFC 10	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX341	110041004070	AIR TX0000004834100025	Major Emissions	DUMAS COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX341	110043790591	AIR TX0000004834100058	Major Emissions	SUNRAY GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX341	110050878835	AIR TX0000004834100027	Major Emissions	SUNRAY COMPRESSOR STATION	Title V Major	Current	Operating		5	5	12/27/2005	07/14/2016
TX343	110006618151	AIR TX0000004834300002	Major Emissions	LONE STAR POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX343	110012703565	AIR TX0000004834300006	Major Emissions	ATLAS ROOFING DAINGERFIELD FACILITY	Title V Major	Current	Operating		2	2	03/23/2006	07/14/2016
TX343	110014425185	AIR TX0000004834300001	Major Emissions	LONE STAR TUBULAR OPERATIONS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX347	110000458763	AIR TX0000004834700024	Major Emissions	FORETRAVEL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX347	110000458781	AIR TX0000004834700026	Major Emissions	PARKER HANNIFIN ENGINEERED POLYMER SYSTEMS DIVISION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX347	110000458816	AIR TX0000004834700007	Major Emissions	NORBORD TEXAS NACOGDOCHES	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX347	110007198068	AIR TX0000004834700021	Major Emissions	CAL TEX LUMBER	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX347	110007204275	AIR TX0000004834700023	Major Emissions	XTO ENERGY TRAWICK EAST STATION	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016

	09/30/2018	
04/14/2015	09/30/2018	
03/07/2005	09/30/2018	
03/28/2007	09/30/2018	
08/18/2005	09/30/2018	
11/01/2005	09/30/2018	
01/04/2006	09/30/2018	
06/25/2008	09/30/2021	
08/01/2011	09/30/2018	
08/10/2009	09/30/2018	
12/23/2015	09/30/2018	
05/11/2015	09/30/2021	
08/25/2016	09/30/2018	
01/17/2014	09/30/2018	
09/04/2012	09/30/2018	
03/27/2003	09/30/2018	
10/30/2014	09/30/2019	
08/15/2014	09/30/2019	
06/25/2014	09/30/2019	
01/15/2014	09/30/2018	

TX347	110007204275	AIR TX0000004834700027	Major Emissions	TRAWICK CENTRAL TREATING STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX347	110013958422	AIR TX0000004834700001	Major Emissions	ACME BRICK GARRISON PLANT	Title V Major	Current	Operating		3	3	06/14/2007	07/14/2016
TX347	110015737390	AIR TX0000004834700028	Major Emissions	XTO ENERGY TRAWICK WEST STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX347	110031222102	AIR TX0000004834700034	Major Emissions	CITY OF NACOGDOCHES LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX347	110043814744	AIR TX0000004834700035	Major Emissions	NACOGDOCHES POWER ELECTRIC GENERATING PLANT	Title V Major	Current	Operating		3	3	01/06/2012	07/14/2016
TX347	110044310867	AIR TX0000004834700033	Major Emissions	SOUTH APPLEBY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	08/02/2007	07/14/2016
TX347	110063966917	AIR TX0000004834700041	Major Emissions	PATTERSON WOOD PRODUCTS	Title V Major	Current	Operating		3	3	09/12/2015	07/14/2016
TX349	110000456961	AIR TX0000004834900025	Major Emissions	CASITA ENTERPRISES	Title V Major	Current	Operating		2	2	05/10/2006	07/14/2016
TX349	110000751311	AIR TX0000004834900021	Major Emissions	PACTIV CORSICANA PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX349	110002339434	AIR TX0000004834900014	Major Emissions	GUARDIAN INDUSTRIES - CORSICANA	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX349	110007200741	AIR TX0000004834900013	Major Emissions	KOCH MIDSTREAM CURRIE GAS DEHYDRATION PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX349	110007204435	AIR TX0000004834900026	Major Emissions	PACTIV PROTECTIVE PACKAGING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX349	110008060187	AIR TX0000004834900011	Major Emissions	TRINITY ESC STREETMAN	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX349	110025228652	AIR TX0000004834900027	Major Emissions	MOBIL PIPE LINE CORSICANA TANK FARM	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX349	110034348178	AIR TX0000004834900649	Major Emissions	CITY OF CORSICANA LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX349	110034744089	AIR TX0000004834900653	Major Emissions	SN CP 24 3 5 0065 TRENCH BURNER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX349	110064845011	AIR TX0000004834900644	Major Emissions	FROST STATION	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX351	110000599022	AIR TX0000004835100004	Major Emissions	GEORGIA-PACIFIC BON WIER PLYWOOD & LUMBER	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX351	110012181673	AIR TX0000004835100011	Major Emissions	COTTONWOOD ENERGY PROJECT	Title V Major	Current	Operating		3	3	11/16/2006	07/14/2016
TX351	110043994087	AIR TX0000004835100009	Major Emissions	WESTERN WASTE OF TEXAS NEWTON COMPLEX	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016

01/15/2014	09/30/2018	
05/25/2016	09/30/2019	
01/15/2014	09/30/2018	
08/15/2010	09/30/2018	
06/11/2014	09/30/2019	
02/10/2010	09/30/2018	
	09/30/2019	
05/06/2016	09/30/2018	
07/24/2015	09/30/2018	
03/23/2015	09/30/2018	
	09/30/2018	
	09/30/2018	
02/06/2015	09/30/2018	
03/30/2015	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
08/15/2007	09/30/2018	
07/22/2014	09/30/2019	
08/17/2011	09/30/2019	

TX353	110001868364	AIR TX0000004835300008	Major Emissions	CAPE & SON SEED STORAGE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX353	110007206530	AIR TX0000004835300032	Major Emissions	SWEETWATER COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX353	110008060971	AIR TX0000004835300009	Major Emissions	US GYPSUM SWEETWATER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX353	110008149672	AIR TX0000004835300001	Major Emissions	BUZZI UNICEM USA	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX353	110008158117	AIR TX0000004835300025	Major Emissions	SWEETWATER GENERATING PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX353	110012164497	AIR TX0000004835300007	Major Emissions	SWEETWATER WALLBOARD FACILITY	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX353	110013886697	AIR TX0000004835300031	Major Emissions	COMPTON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX355	110000465005	AIR TX0000004835500064	Major Emissions	CITGO CORPUS CHRISTI DEEP SEA TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX355	110000465069	AIR TX0000004835500089	Major Emissions	EQUISTAR CORPUS CHRISTI PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX355	110000465078	AIR TX0000004835500043	Major Emissions	NAVAL AIR STATION CORPUS CHRISTI	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX355	110000465078	AIR TX0000004835500057	Major Emissions	CORPUS CHRISTI ARMY DEPOT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX355	110000465103	AIR TX0000004835500050	Major Emissions	VALERO CORPUS CHRISTI REFINERY WEST PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX355	110000465103	AIR TX0000004835500663	Major Emissions	CORPUS CHRISTI TANK FARM	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX355	110000501127	AIR TX0000004835500015	Major Emissions	LON C HILL POWER STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX355	110000501993	AIR TX0000004835500018	Major Emissions	VALERO CORPUS CHRISTI REFINERY EAST PLANT	Title V Major	Current	Operating		5	5	03/19/2001	07/14/2016
TX355	110000501993	AIR TX0000004835500177	Major Emissions	VALERO REFINING-TEXAS LP	Title V Major	Current	Operating		7	7	05/01/2006	02/21/2012
TX355	110000504918	AIR TX0000004835500017	Major Emissions	FHR CORPUS CHRISTI WEST PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX355	110000505640	AIR TX0000004835500003	Major Emissions	CITGO CORPUS CHRISTI REFINERY EAST PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX355	110000505640	AIR TX0000004835500176	Major Emissions	CORPUS CHRISTI COGENERATION	Title V Major	Current	Operating		3	3	08/05/2005	07/14/2016
TX355	110000599790	AIR TX0000004835500002	Major Emissions	BISHOP FACILITY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016

	09/30/2018	
08/14/2015	09/30/2018	
11/10/2016	09/30/2019	
02/12/2016	09/30/2018	
08/23/2010	09/30/2018	
05/25/2016	09/30/2018	
	09/30/2018	
08/12/2005	09/30/2018	
08/25/2016	09/30/2019	
07/17/1997	09/30/2018	
06/19/2015	09/30/2019	
08/30/2016	09/30/2021	
08/31/2015	09/30/2019	
04/26/2006	09/30/2019	
08/31/2015	09/30/2021	
05/01/2006	09/30/2019	
08/29/2016	09/30/2021	
08/29/2016	09/30/2021	
07/16/2014	09/30/2019	
05/27/2009	09/30/2021	

TX355	110001147802	AIR TX0000004835500174	Major Emissions	CORPUS CHRISTI TERMINAL	Title V Major	Current	Operating		3	3	08/12/2004	07/14/2016
TX355	110001868382	AIR TX0000004835500060	Major Emissions	COMPRESSOR STATION 1	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX355	110001868391	AIR TX0000004835500104	Major Emissions	ROBSTOWN UTILITY SYSTEMS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX355	110001870164	AIR TX0000004835500165	Major Emissions	FLORIDA GAS ROBSTOWN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX355	110002043752	AIR TX0000004835500047	Major Emissions	BARNEY M DAVIS POWER STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX355	110002345249	AIR TX0000004835500114	Major Emissions	GRAVITY MIDSTREAM CORPUS CHRISTI	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX355	110005028950	AIR TX0000004835500030	Major Emissions	FLOUR BLUFF STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX355	110005069102	AIR TX0000004835500110	Major Emissions	ELEMENTIS CHROMIUM CORPUS CHRISTI TEXAS FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX355	110005149507	AIR TX0000004835500132	Major Emissions	SHOUP GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX355	110007180941	AIR TX0000004835500169	Major Emissions	DUKE ENERGY ELLIFF COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX355	110007198228	AIR TX0000004835500092	Major Emissions	TGP COMPRESSOR STATION 1 AGUA DULCE	Title V Major	Current	Operating		5	5	08/04/2005	07/14/2016
TX355	110007201189	AIR TX0000004835500163	Major Emissions	COMPRESSOR STATION 341 ROBSTOWN	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX355	110009312387	AIR TX0000004835500693	Major Emissions	J C ELLIOTT LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX355	110015743659	AIR TX0000004835500167	Major Emissions	COASTAL COMPRESSOR STN	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX355	110017746340	AIR TX0000004835500014	Major Emissions	NUECES BAY POWER STATION	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX355	110020147465	AIR TX0000004835500096	Major Emissions	CORPUS CHRISTI TERMINAL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX355	110028179110	AIR TX0000004835500004	Major Emissions	GULF PLAINS GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX355	110030747592	AIR TX0000004835500062	Major Emissions	VIOLA STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX355	110030747627	AIR TX0000004835500662	Major Emissions	MUSTANG ISLAND BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX355	110031352649	AIR TX0000004835501663	Major Emissions	OXEA BISHOP	Title V Major	Current	Operating		3	3	04/07/2011	07/14/2016

08/31/2015	09/30/2019	
12/18/2002	09/30/2018	
06/28/2005	09/30/2018	
03/26/2003	09/30/2018	
07/02/2014	09/30/2019	
06/21/2016	09/30/2021	
05/12/2006	09/30/2018	
06/17/2016	09/30/2019	
08/04/2016	09/30/2021	
04/23/2004	09/30/2018	
08/14/2015	09/30/2021	
05/25/2016	09/30/2018	
	09/30/2018	
02/01/2000	09/30/2018	
07/31/2014	09/30/2019	
08/24/2012	09/30/2019	
12/23/2015	09/30/2021	
	09/30/2018	
	09/30/2018	
07/07/2016	09/30/2019	

TX355	110034512837	AIR TX0000004835501662	Major Emissions	CITY OF CORPUS CHRISTI LANDFILL	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX355	110034733518	AIR TX0000004835501656	Major Emissions	EL CENTRO LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX355	110035233583	AIR TX0000004835500666	Major Emissions	TEXAS DOCK & RAIL	Title V Major	Current	Operating		3	3	09/12/2015	07/14/2016
TX355	110035784149	AIR TX0000004835500048	Major Emissions	HARLAN TANK FARM	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX355	110038173981	AIR TX0000004835500020	Major Emissions	FLINT HILLS RESOURCES EAST REFINERY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX355	110038449006	AIR TX0000004877701909	Minor Emissions	AIR CURTAIN DESTRUCTOR MODEL S 116 CORPUS CHRISTI	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX355	110061031663	AIR TX0000004835500115	Major Emissions	CITGO CORPUS CHRISTI REFINERY - WEST PLANT	Title V Major	Current	Operating		5	5	06/27/1998	07/14/2016
TX355	110063966935	AIR TX0000004835501687	Major Emissions	CORPUS CRUDE OIL TERMINAL	Title V Major	Current	Operating		3	3	09/12/2015	07/14/2016
TX355	110067568000	AIR TX0000004835501688	Major Emissions	EF90 CORPUS CHRISTI FACILITY	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX355	110067568297	AIR TX0000004835501689	Major Emissions	CORPUS CHRISTI COMBINED HEAT AND POWER PLANT	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX357	110007198317	AIR TX0000004835700008	Major Emissions	TRANSPETCO. I	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX357	110007203971	AIR TX0000004835700014	Major Emissions	REED COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/17/2007	07/14/2016
TX357	110007204051	AIR TX0000004835700015	Major Emissions	URBAN COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX357	110007204328	AIR TX0000004835700005	Major Emissions	SPEARMAN GAS PROCESSING PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX357	110007206013	AIR TX0000004835700011	Major Emissions	PERRYTON-BARLOW COMPRESSOR STATION	Title V Major	Current	Operating		5	5	08/04/2005	07/14/2016
TX357	110033178594	AIR TX0000004835700007	Major Emissions	WAKA BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX357	110033178601	AIR TX0000004835700017	Major Emissions	CLARK BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX357	110034244841	AIR TX0000004835700006	Major Emissions	SPEARMAN COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX357	110034530130	AIR TX0000004835700018	Major Emissions	NORTHRUP COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX361	110000463944	AIR TX0000004836100008	Major Emissions	ORANGE CARBON BLACK PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016

	09/30/2019	
	09/30/2018	
	09/30/2019	
05/16/2014	09/30/2018	
08/25/2016	09/30/2021	
	09/30/2021	
08/30/2016	09/30/2021	
	09/30/2019	
	09/30/2018	
	09/30/2018	
	09/30/2017	
06/20/2009	09/30/2018	
11/09/2016	09/30/2019	
06/18/2014	09/30/2021	
01/08/2015	09/30/2021	
11/03/2005	09/30/2018	
02/19/2008	09/30/2018	
03/14/2012	09/30/2021	
11/22/2011	09/30/2018	
07/21/2014	09/30/2019	

TX361	110000463971	AIR TX0000004836100020	Major Emissions	LANXESS ORANGE PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX361	110000464104	AIR TX0000004836100023	Major Emissions	TRINITY INDUSTRIES PLANT 117	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX361	110000599629	AIR TX0000004836100016	Major Emissions	GERDAU AMERISTEEL BEAUMONT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX361	110000743866	AIR TX0000004836100017	Major Emissions	HONEYWELL INTERNATIONAL ORANGE PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX361	110001868435	AIR TX0000004836100026	Major Emissions	RESCAR ORANGE FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX361	110005188082	AIR TX0000004836100057	Major Emissions	SABINE COGENERATION FACILITY	Title V Major	Current	Operating		3	3	09/04/2002	07/14/2016
TX361	110006533466	AIR TX0000004836100058	Major Emissions	WESTPORT ORANGE SHIPYARD	Title V Major	Current	Operating		3	3	08/05/2005	07/14/2016
TX361	110007178874	AIR TX0000004836100007	Major Emissions	SABINE PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX361	110007198399	AIR TX0000004836100032	Major Emissions	ROSE CITY FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX361	110015817749	AIR TX0000004836100033	Major Emissions	FLORIDA GAS VIDOR COMPRESSOR STATION	Title V Major	Current	Operating		5	5	02/12/2008	07/14/2016
TX361	110016761869	AIR TX0000004836100013	Major Emissions	BEAUMONT MARINE TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX361	110017746368	AIR TX0000004836100002	Major Emissions	DUPONT SABINE RIVER WORKS	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX361	110021082576	AIR TX0000004836100063	Major Emissions	SRW COGENERATION	Title V Major	Current	Operating		3	3	08/05/2005	07/14/2016
TX361	110022523982	AIR TX0000004836100244	Major Emissions	INVISTA SARL SABINE RIVER SITE	Title V Major	Current	Operating		5	5	05/22/2006	07/14/2016
TX361	110033180616	AIR TX0000004836100037	Major Emissions	SUNOCO LOGISTICS ORANGE STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX361	110034635367	AIR TX0000004836100014	Major Emissions	CHEVRON PHILLIPS CHEMICAL ORANGE POLYETHYLENE PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX361	110037526442	AIR TX0000004836100006	Major Emissions	INTERNATIONAL PAPER ORANGE MILL	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX361	110064230782	AIR TX0000004836100056	Major Emissions	VIDOR COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX361	110064446531	AIR TX0000004836100004	Major Emissions	FIRESTONE POLYMERS ORANGE PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX361	110067568395	AIR TX0000004836102262	Major Emissions	PORT OF BEAUMONT PETROLEUM JEFFERSON PROCESSING	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016

04/15/2014	09/30/2021	
01/05/2017	09/30/2020	
08/08/2016	09/30/2019	
03/04/2016	09/30/2019	
09/29/2015	09/30/2019	
04/30/2014	09/30/2019	
03/07/2016	09/30/2019	
01/15/2016	09/30/2019	
	09/30/2018	
01/17/2013	09/30/2021	
05/13/2003	09/30/2018	
11/28/2016	09/30/2022	
11/30/2015	09/30/2019	
08/26/2015	09/30/2021	
01/26/2006	09/30/2018	
02/03/2014	09/30/2021	
08/05/2016	09/30/2019	
12/27/2012	09/30/2021	
07/23/2014	09/30/2019	
	09/30/2018	

TX363	110000459245	AIR TX0000004836300012	Major Emissions	HANSON BRICK - MINERAL WELLS FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX363	110006451945	AIR TX0000004836300001	Major Emissions	R W MILLER PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX363	110007205862	AIR TX0000004836300024	Major Emissions	GULF ENERGY PROCESSING CORP	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX363	110015742295	AIR TX0000004836300018	Major Emissions	LONE CAMP GAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX363	110035783042	AIR TX0000004836300004	Major Emissions	GORDON GAS PROCESSING PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX365	110000502858	AIR TX0000004836500003	Major Emissions	EAST TEXAS GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX365	110000598862	AIR TX0000004836500007	Major Emissions	CARTHAGE ORIENTED STRANDBOARD MILL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX365	110007181888	AIR TX0000004836500027	Major Emissions	GEORGE GRAY PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX365	110007182306	AIR TX0000004836500030	Major Emissions	MITCHELL COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX365	110007198424	AIR TX0000004836500001	Major Emissions	CENTRAL COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX365	110007198433	AIR TX0000004836500005	Major Emissions	CARTHAGE 1 COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX365	110007203604	AIR TX0000004836500026	Major Emissions	LATEX COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX365	110007206022	AIR TX0000004836500031	Major Emissions	CHAMPLIN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX365	110017384132	AIR TX0000004836500028	Major Emissions	XTO ENERGY CARTHAGE COMPRESSOR STATION 1	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX365	110024420606	AIR TX0000004836500032	Major Emissions	SHARPS ENVIRONMENTAL SERVICE	Title V Major	Current	Operating		2	2	05/19/2006	07/14/2016
TX365	110028236905	AIR TX0000004836500064	Major Emissions	CARTHAGE 2 COMPRESSOR STATION	Title V Major	Current	Operating		2	2	08/09/2007	07/14/2016
TX365	110028236905	AIR TX0000004836500066	Major Emissions	CARTHAGE JCT COMPRESSOR STATION	Title V Major	Current	Operating		5	5	04/04/2011	07/14/2016
TX365	110031217751	AIR TX0000004836500061	Major Emissions	SOUTH CARTHAGE COMPRESSOR STATION	Title V Major	Current	Operating		5	5	08/29/2008	07/14/2016
TX365	110033180705	AIR TX0000004836500025	Major Emissions	BP AMERICA PRODUCTION COMPANY	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX365	110033345342	AIR TX0000004836500057	Major Emissions	BETHANY COMPRESSOR STATION	Title V Major	Current	Operating		5	5	11/01/2006	07/14/2016

06/09/2015	09/30/2018	
04/25/2014	09/30/2018	
	09/30/2017	
06/23/2016	09/30/2018	
03/31/2016	09/30/2018	
08/25/2016	09/30/2018	
07/21/2015	09/30/2018	
08/07/2014	09/30/2018	
03/27/2003	09/30/2018	
03/24/2016	09/30/2018	
01/22/2010	09/30/2018	
07/02/2009	09/30/2018	
07/24/2009	09/30/2018	
04/09/2015	09/30/2018	
06/09/2016	09/30/2018	
02/19/2014	09/30/2018	
04/20/2016	09/30/2021	
11/20/2012	09/30/2021	
07/15/2004	09/30/2017	
02/29/2012	09/30/2021	

TX365	110033940733	AIR TX0000004836500090	Major Emissions	HANCOCK COMPRESSOR STATION	Title V Major	Current	Operating		5	5	09/12/2015	07/14/2016
TX365	110034525002	AIR TX0000004836500029	Major Emissions	CARTHAGE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX365	110037604394	AIR TX0000004836500067	Major Emissions	MIDWAY COMPRESSOR STATION PANOLA	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX365	110037976955	AIR TX0000004836500062	Major Emissions	MARKWEST ENERGY EAST TEXAS GAS BECKVILLE COMPRESSION STATION	Title V Major	Current	Operating		5	5	07/11/2007	07/14/2016
TX365	110038447972	AIR TX0000004836500069	Major Emissions	MARKWEST ENERGY EAST TEXAS GAS CARTHAGE GAS PLANT	Title V Major	Current	Operating		1	2	02/13/2009	07/14/2016
TX365	110046383677	AIR TX0000004836500086	Major Emissions	CARTHAGE EAST GAS PLANT	Title V Major	Current	Operating		2	2	08/09/2012	07/14/2016
TX365	110061079997	AIR TX0000004836500091	Major Emissions	SOUTH DEADWOOD COMPRESSOR STATION	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX367	110000459272	AIR TX0000004836700024	Major Emissions	COLUMBIA STREET PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX367	110000743740	AIR TX0000004836700022	Major Emissions	THIRD STREET PLANT	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX367	110001870645	AIR TX0000004836700027	Major Emissions	NORTH TEXAS POWER PLANT	Title V Major	Current	Operating		2	2	08/04/2005	07/14/2016
TX367	110009503331	AIR TX0000004836700002	Major Emissions	SPRINGTOWN GAS PROCESSING PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX367	110013958397	AIR TX0000004836700005	Major Emissions	MINERAL WELLS EAST FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX367	110013961837	AIR TX0000004836700006	Major Emissions	ACME BRICK BENNET PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX367	110031262425	AIR TX0000004836700171	Major Emissions	SILVER CREEK PROCESSING PLANT	Title V Major	Current	Operating		2	2	02/23/2012	07/14/2016
TX367	110031262489	AIR TX0000004836700156	Major Emissions	WEATHERFORD PLANT	Title V Major	Current	Operating		1	2	03/26/2008	07/14/2016
TX367	110034105723	AIR TX0000004836700155	Major Emissions	IESI WEATHERFORD LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX367	110040835861	AIR TX0000004836700153	Major Emissions	GOFORTH PROCESSING PLANT	Title V Major	Current	Operating		1	2	04/16/2010	07/14/2016
TX367	110043970673	AIR TX0000004836700032	Major Emissions	I-20 COMPRESSOR STATION	Title V Major	Current	Operating		1	2	03/26/2005	07/14/2016
TX367	110045440643	AIR TX0000004836700170	Major Emissions	KEMP COMPRESSOR STATION	Title V Major	Current	Operating		1	2	02/23/2012	07/14/2016
TX367	110045440670	AIR TX0000004836701704	Major Emissions	WHITE SETTLEMENT COMPRESSOR STATION	Title V Major	Current	Operating		2	2	02/23/2012	07/14/2016

08/31/2015	09/30/2021	
08/24/2007	09/30/2018	
08/07/2009	09/30/2018	
09/17/2012	09/30/2021	
06/23/2016	09/30/2018	
08/31/2015	09/30/2018	
08/04/2016	09/30/2018	
03/28/2006	09/30/2018	
04/16/2015	09/30/2018	
07/29/2014	09/30/2018	
03/27/2015	09/30/2018	
06/09/2015	09/30/2018	
08/25/2015	09/30/2018	
08/15/2016	09/30/2018	
12/09/2016	09/30/2019	
	09/30/2018	
08/17/2015	09/30/2018	
06/02/2016	09/30/2018	
	09/30/2018	
08/19/2015	09/30/2018	

TX367	110064272166	AIR TX0000004836700008	Major Emissions	WEST FORT WORTH TERMINAL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX369	110056965618	AIR TX0000004836900006	Major Emissions	CARGILL MEAT SOLUTIONS	Title V Major	Current	Operating		2	2	11/03/2005	07/14/2016
TX371	110000713782	AIR TX0000004837100017	Major Emissions	YATES GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX371	110000713782	AIR TX0000004837100055	Major Emissions	YATES FIELD TRACT 75 PLT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX371	110000713782	AIR TX0000004837100075	Major Emissions	YATES TRACT 17 COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/14/2005	07/14/2016
TX371	110001876346	AIR TX0000004837100086	Major Emissions	GOMEZ COMPRESSOR STATION	Title V Major	Current	Operating		5	5	07/28/2006	07/14/2016
TX371	110001995538	AIR TX0000004837100085	Major Emissions	SOUTH GIRVIN STATION 16	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX371	110007178990	AIR TX0000004837100081	Major Emissions	BARNHART COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX371	110007181316	AIR TX0000004837100007	Major Emissions	MITCHELL TREATING FACILITY	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX371	110007182495	AIR TX0000004837100003	Major Emissions	PUCKETT COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX371	110007198521	AIR TX0000004837100009	Major Emissions	DIAMOND Y COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX371	110007198530	AIR TX0000004837100013	Major Emissions	J F HOOVER COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX371	110007205522	AIR TX0000004837100080	Major Emissions	COYANOSA FACILITY	Title V Major	Current	Operating		1	2	05/24/2007	07/14/2016
TX371	110007206674	AIR TX0000004837100011	Major Emissions	GREY RANCH TREATING PLANT	Title V Major	Current	Operating		1	2	05/09/2006	07/14/2016
TX371	110022483980	AIR TX0000004837100089	Major Emissions	PUCKETT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX371	110031508018	AIR TX0000004837100186	Major Emissions	SHEFFIELD STATION	Title V Major	Current	Operating		1	2	05/10/2006	07/14/2016
TX371	110033178781	AIR TX0000004837100087	Major Emissions	PUCKETT COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX371	110033180858	AIR TX0000004837100039	Major Emissions	BAKERSFIELD COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX371	110033180867	AIR TX0000004837100068	Major Emissions	ROJO COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX371	110033180876	AIR TX0000004837100082	Major Emissions	EP SIBLEY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

11/02/2015	09/30/2018	
07/29/2015	09/30/2018	
08/31/2015	09/30/2018	
11/16/2016	09/30/2019	
03/16/2015	09/30/2018	
06/13/2016	09/30/2021	
08/17/2007	09/30/2018	
	09/30/2018	
08/31/2016	09/30/2018	
03/15/2013	09/30/2021	
08/27/2015	09/30/2018	
07/08/2015	09/30/2018	
03/04/2015	09/30/2018	
05/29/2013	09/30/2018	
05/17/2001	09/30/2018	
06/11/2014	09/30/2018	
02/09/2005	09/30/2018	
06/21/2006	09/30/2018	
12/05/2003	09/30/2018	
07/14/2005	09/30/2018	

TX371	110033180855	AIR TX0000004837100083	Major Emissions	PECOS COUNTY 7 COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX371	110033880897	AIR TX0000004837100090	Major Emissions	FORT STOCKTON POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX371	110034242077	AIR TX0000004837100004	Major Emissions	COYANOSA GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX371	110034242077	AIR TX0000004837100015	Major Emissions	COYANOSA COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX371	110035784595	AIR TX0000004837100091	Major Emissions	GREY RANCH COMPRESSOR STATION	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX371	110037526157	AIR TX0000004837100014	Major Emissions	WAHA GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX371	110037531837	AIR TX0000004837100200	Major Emissions	SIERRA MADERA COMPRESSION FACILITY	Title V Major	Current	Operating		5	5	08/06/2008	07/14/2016
TX371	110041103230	AIR TX0000004837100042	Major Emissions	WAHA COMPRESSOR STATION	Title V Major	Current	Operating		1	2	02/12/2003	07/14/2016
TX371	110041103230	AIR TX0000004837100077	Major Emissions	WAHA COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX371	110041115085	AIR TX0000004837100022	Major Emissions	PIKES PEAK PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX371	110041117350	AIR TX0000004837100046	Major Emissions	WOODWARD RANCH STATION 81	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX371	110046382017	AIR TX0000004837100084	Major Emissions	STATION 149	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX371	110064319713	AIR TX0000004837100020	Major Emissions	PUTNAM TREATER	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX371	110064321559	AIR TX0000004837100016	Major Emissions	GOMEZ GAS TREATING FACILITY	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX373	110000599040	AIR TX0000004837300005	Major Emissions	CORRIGAN FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX373	110001668523	AIR TX0000004837300002	Major Emissions	CAMDEN PLYWOOD & LUMBER COMPLEX	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX373	110007198665	AIR TX0000004837300009	Major Emissions	CORRIGAN ORIENTED STRANDBOARD MILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX373	110007205880	AIR TX0000004837300018	Major Emissions	INDIAN SPRINGS GAS PLANT	Title V Major	Current	Operating		5	5	01/26/2007	07/14/2016
TX373	110007206157	AIR TX0000004837300019	Major Emissions	KINDER MORGAN GOODRICH COMPRESSOR STATION 555	Title V Major	Current	Operating		5	5	07/10/2008	07/14/2016
TX373	110030747645	AIR TX0000004837300677	Major Emissions	POLK COUNTY LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

08/02/2005	09/30/2018	
10/05/2005	09/30/2018	
08/12/2016	09/30/2021	
08/30/2016	09/30/2021	
08/31/2016	09/30/2021	
06/02/2015	09/30/2018	
07/14/2014	09/30/2021	
01/31/2012	09/30/2018	
07/23/2014	09/30/2021	
05/22/2013	09/30/2021	
01/13/2016	09/30/2018	
11/10/2011	09/30/2018	
05/09/2006	09/30/2018	
08/18/2015	09/30/2021	
05/27/2015	09/30/2019	
02/18/2014	09/30/2019	
	09/30/2018	
03/10/2015	09/30/2021	
05/30/2013	09/30/2021	
08/23/2010	09/30/2018	

TX373	110033181027	AIR TX0000004837300016	Major Emissions	GRANBURY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX373	110033181036	AIR TX0000004837300017	Major Emissions	AMERICAN RAILCAR INDUSTRIES GOODRICH	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX373	110039111920	AIR TX0000004837300012	Major Emissions	GOODRICH COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX373	110039111920	AIR TX0000004837300020	Major Emissions	COMPRESSOR STATION 340 GOODRICH	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX373	110067568411	AIR TX0000004837300678	Major Emissions	CORRIGAN OSB	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX375	110000465755	AIR TX0000004837500678	Major Emissions	LEADING EDGE AVIATION SERVICES AMARILLO	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX375	110000500636	AIR TX0000004837500037	Major Emissions	AMARILLO TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX375	110000711560	AIR TX0000004837500059	Major Emissions	RIVER ROAD WATER RECLAMATION PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX375	110000743955	AIR TX0000004837500020	Major Emissions	AMARILLO COPPER REFINERY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX375	110001995271	AIR TX0000004837500052	Major Emissions	PFC 21	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX375	110007198736	AIR TX0000004837500030	Major Emissions	WESTAR TRANMISSION COMPANY	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX375	110007202473	AIR TX0000004837500023	Major Emissions	HARRINGTON STATION COAL HANDLING SYSTEM	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX375	110009497765	AIR TX0000004837500027	Major Emissions	TYSON FRESH MEATS	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX375	110010499111	AIR TX0000004837500051	Major Emissions	PFC 20	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX375	110030747654	AIR TX0000004837500687	Major Emissions	CITY OF AMARILLO LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX375	110033179860	AIR TX0000004837500050	Major Emissions	PFC 19 STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX375	110035782285	AIR TX0000004837500006	Major Emissions	FAIN GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX375	110042010999	AIR TX0000004837500004	Major Emissions	NICHOLS STATION POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX375	110042010999	AIR TX0000004837500022	Major Emissions	HARRINGTON STATION POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX377	110010575895	AIR TX0000004837700003	Major Emissions	PRESIDIO POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

10/19/2004	09/30/2018	
05/12/2006	09/30/2018	
07/30/2013	09/30/2021	
01/31/2012	09/30/2018	
	09/30/2018	
08/14/2009	09/30/2018	
	09/30/2018	
	09/30/2018	
08/13/2015	09/30/2018	
05/26/2016	09/30/2021	
	09/30/2017	
	09/30/2018	
04/29/2015	09/30/2018	
03/17/2016	09/30/2021	
08/09/2008	09/30/2018	
06/06/2006	09/30/2018	
07/15/2014	09/30/2021	
06/24/2016	09/30/2018	
05/31/2016	09/30/2018	
	09/30/2018	

TX377	110039623173	AIR TX0000004877702109	Minor Emissions	FIREBOX SN27FBN10412	Other/Alternate Facilities	Current	Operating		5	5	07/14/2016	07/14/2016
TX379	110007198772	AIR TX0000004837900002	Major Emissions	GINGER COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX381	110000465773	AIR TX0000004838100004	Major Emissions	OWENS CORNING-RANDALL COUNTY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX381	110007205639	AIR TX0000004838100012	Major Emissions	MCSPADDEN FACILITY	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX381	110007205906	AIR TX0000004838100011	Major Emissions	AMARILLO COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX381	110007207281	AIR TX0000004838100013	Major Emissions	CANYON STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX381	110037183268	AIR TX0000004838100014	Major Emissions	SOUTHWEST LANDFILL TX	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX381	110037183268	AIR TX0000004838100015	Major Emissions	MUR-TEX	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX381	110042002944	AIR TX0000004838100016	Major Emissions	UNITED FIBERGLASS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX383	110007180790	AIR TX0000004838300003	Major Emissions	BIG LAKE GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX383	110007198781	AIR TX0000004838300002	Major Emissions	MIDKIFF GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX383	110007203828	AIR TX0000004838300014	Major Emissions	KATT BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX383	110007205067	AIR TX0000004838300017	Major Emissions	STILES COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX383	110010499166	AIR TX0000004838300013	Major Emissions	DUKE ENERGY FIELD SERVICES, L.P.	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX383	110015743695	AIR TX0000004838300009	Major Emissions	BOYD COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX383	110030747663	AIR TX0000004838300032	Major Emissions	CITY OF BIG LAKE LANDFILL	Title V Major	Current	Operating		2	2	05/25/2007	07/14/2016
TX383	110064848866	AIR TX0000004838300018	Major Emissions	REAGAN COUNTY COMPRESSOR STATION 2	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX389	110010499184	AIR TX0000004838900025	Major Emissions	ENCINA COMPRESSOR STATION 148	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX389	110034254134	AIR TX0000004838900012	Major Emissions	WEST WAHA STATION 10	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX389	110037526157	AIR TX0000004838900002	Major Emissions	WAHA GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016

01/27/2015	09/30/2021	
05/24/2004	09/30/2018	
11/14/2014	09/30/2018	
02/20/2013	09/30/2018	
02/08/2016	09/30/2021	
08/27/2002	09/30/2018	
08/11/2009	09/30/2018	
02/26/2016	09/30/2018	
08/24/2015	09/30/2018	
08/15/2014	09/30/2021	
12/05/2014	09/30/2021	
05/22/2003	09/30/2018	
	09/30/2018	
07/25/2003	09/30/2017	
04/14/2016	09/30/2018	
	09/30/2018	
07/11/2003	09/30/2018	
02/23/2012	09/30/2018	
07/09/2004	09/30/2018	
08/28/2015	09/30/2021	

TX389	110045440659	AIR TX0000004838900236	Major Emissions	RED BLUFF GAS PROCESSING PLANT	Title V Major	Current	Operating		1	2	02/23/2012	07/14/2016
TX389	110054885843	AIR TX0000004838900227	Major Emissions	STATE LINE COMPRESSOR STATION	Title V Major	Current	Operating		5	5	11/16/2012	07/14/2016
TX389	110063124024	AIR TX0000004838900003	Major Emissions	RAMSEY GAS PLANT	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX389	110067575680	AIR TX0000004838900238	Major Emissions	MUSTANG COMPRESSOR STATION	Title V Major	Current	Operating		2	2	07/14/2016	07/14/2016
TX391	110001875668	AIR TX0000004839100031	Major Emissions	TC OIL HUFF FIELD	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX391	110007032200	AIR TX0000004839100038	Major Emissions	CLEMENT HEARD COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX391	110007179061	AIR TX0000004839100002	Major Emissions	EXXON COMPANY U.S.A.	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX391	110007181771	AIR TX0000004839100024	Major Emissions	TOM OCONNER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX391	110007181977	AIR TX0000004839100029	Major Emissions	COMPRESSOR STATION 2	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX391	110007182164	AIR TX0000004839100030	Major Emissions	T-C OIL COMPANY	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX391	110007182164	AIR TX0000004839100032	Major Emissions	TC OIL LAKE PASTURE COMPRESSOR YARD	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX391	110007182173	AIR TX0000004839100034	Major Emissions	CITATION OIL & GAS CORPORATION	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX391	110007198898	AIR TX0000004839100019	Major Emissions	LAMBERT COMPRESSOR STATION & GAS PROCESSING PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX391	110007201740	AIR TX0000004839100016	Major Emissions	REFUGIO COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX391	110007202632	AIR TX0000004839100014	Major Emissions	GRETA COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX391	110007204943	AIR TX0000004839100027	Major Emissions	H & D OPERATING COMPANY	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX391	110007205924	AIR TX0000004839100033	Major Emissions	TC OIL 5600 BATTERY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX391	110010499200	AIR TX0000004839100026	Major Emissions	M E OCONNOR	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX391	110010499255	AIR TX0000004839100023	Major Emissions	QUINTANA PETROLEUM CORPORATION	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX391	110015632948	AIR TX0000004839100040	Major Emissions	HILCORP ENERGY FANNIE HEARD COMPRESSOR STATION	Title V Major	Current	Operating		2	2	08/13/2003	07/14/2016

09/22/2016	09/30/2018	
08/31/2016	09/30/2021	
08/15/2016	09/30/2021	
	09/30/2018	
	09/30/2018	
07/18/2006	09/30/2018	
	09/30/2017	
	09/30/2018	
05/01/2014	09/30/2018	
10/07/2002	09/30/2017	
03/13/2006	09/30/2018	
	09/30/2017	
	09/30/2018	
02/22/2016	09/30/2021	
01/03/2003	09/30/2018	
	09/30/2017	
	09/30/2018	
08/26/2015	09/30/2018	
	09/30/2017	
	09/30/2018	

TX391	110033181198	AIR TX0000004839100021	Major Emissions	REFUGIO STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX391	110033181214	AIR TX0000004839100039	Major Emissions	TOM OCONNOR C COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX391	110037604401	AIR TX0000004839100018	Major Emissions	NATURAL GAS COMPRESSOR FACILITY STATION 20	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX391	110039089964	AIR TX0000004839100020	Major Emissions	COMPRESSOR STATION 804	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX391	110039105107	AIR TX0000004839100025	Major Emissions	HILCORP ENERGY LAKE PASTURE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX391	110054891006	AIR TX0000004839100053	Major Emissions	WOODSBORO PROCESSING PLANT	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX393	110007179070	AIR TX0000004839300004	Major Emissions	MENDOTA COMPRESSOR STATION	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX393	110007202151	AIR TX0000004839300003	Major Emissions	STATION 149	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX393	110007206059	AIR TX0000004839300008	Major Emissions	PAMPA COMPRESSOR STATION	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX393	110033181223	AIR TX0000004839300006	Major Emissions	HODGES BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX393	110034211868	AIR TX0000004839300010	Major Emissions	CENTRAL COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/11/2007	07/14/2016
TX393	110034400351	AIR TX0000004839300009	Major Emissions	RED DEER GAS PLANT	Title V Major	Current	Operating		5	5	09/29/2008	07/14/2016
TX395	110007198978	AIR TX0000004839500017	Major Emissions	WALNUT CREEK MINING CALVERT LIGNITE MINE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX395	110008141983	AIR TX0000004839500016	Major Emissions	HEARNE MAINTENANCE FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX395	110010655013	AIR TX0000004839500019	Major Emissions	HEARNE STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX395	110015666144	AIR TX0000004839500013	Major Emissions	TWIN OAKS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX395	110022398831	AIR TX0000004839500020	Major Emissions	BOA GAS PLANT	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX395	110034390950	AIR TX0000004839500033	Major Emissions	MARQUEZ PLANT	Title V Major	Current	Operating		1	2	09/08/2008	07/14/2016
TX395	110045485505	AIR TX0000004839500008	Major Emissions	OAK GROVE STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX399	110007179105	AIR TX0000004839900012	Major Emissions	WINTERS TREATING FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

06/19/2003	09/30/2018	
	09/30/2018	
12/22/2003	09/30/2018	
07/03/2006	09/30/2018	
	09/30/2018	
	09/30/2018	
08/12/2013	09/30/2018	
03/31/2010	09/30/2018	
12/30/2016	09/30/2022	
08/14/2006	09/30/2018	
05/21/2014	09/30/2021	
08/27/2013	09/30/2021	
06/29/2011	09/30/2018	
08/26/2015	09/30/2018	
08/31/2007	09/30/2018	
06/17/2016	09/30/2018	
11/14/2016	09/30/2019	
08/11/2016	09/30/2018	
	09/30/2018	
04/12/2004	09/30/2018	

TX399	110033179012	AIR TX0000004839900013	Major Emissions	SALLY ODOM COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX399	110040877548	AIR TX0000004839900006	Major Emissions	SYKES COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX401	110000458291	AIR TX0000004840100039	Major Emissions	MANSFIELD PLUMBING PRODUCTS	Title V Major	Current	Operating		2	2	07/29/2004	07/14/2016
TX401	110000458308	AIR TX0000004840100630	Major Emissions	FIBERGLASS SPECIALTIES HENDERSON	Title V Major	Current	Operating		2	2	07/21/2005	07/14/2016
TX401	110000458317	AIR TX0000004840100001	Major Emissions	BORAL BRICKS HENDERSON PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX401	110000458326	AIR TX0000004840100036	Major Emissions	TROY MFG TEXAS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX401	110001868587	AIR TX0000004840100004	Major Emissions	HENDERSON LUMBER MILL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX401	110007182191	AIR TX0000004840100034	Major Emissions	DUKE ENERGY FIELD SERVICES, L.P.	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX401	110007205559	AIR TX0000004840100033	Major Emissions	COMPRESSOR STATION 10	Title V Major	Current	Operating		1	2	12/18/2007	07/14/2016
TX401	110010661667	AIR TX0000004840100037	Major Emissions	TENASKA GATEWAY GENERATING STATION	Title V Major	Current	Operating		2	2	02/02/2006	07/14/2016
TX401	110024420624	AIR TX0000004840100632	Major Emissions	PERMIAN TANK & MANUFACTURING	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX401	110025336606	AIR TX0000004840100634	Major Emissions	HENDERSON GAS PLANT	Title V Major	Current	Operating		1	2	08/09/2007	07/14/2016
TX401	110033181287	AIR TX0000004840100005	Major Emissions	EAST TEXAS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX401	110033229726	AIR TX0000004840100035	Major Emissions	ALFORD B COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX401	110043787220	AIR TX0000004840100011	Major Emissions	MARTIN LAKE STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX401	110043788292	AIR TX0000004840100660	Major Emissions	IESI TX LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX403	110000458825	AIR TX0000004840300001	Major Emissions	TEMPLE INLAND PINELAND MANUFACTURING COMPLEX	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX403	110041122040	AIR TX0000004840300005	Major Emissions	MAGASCO COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX407	110007205648	AIR TX0000004840700002	Major Emissions	HUNTSVILLE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX407	110037899290	AIR TX0000004840700006	Major Emissions	SAN JACINTO COUNTY PEAKING FACILITY	Title V Major	Current	Operating		3	3	02/27/2008	07/14/2016

12/12/2005	09/30/2018	
	09/30/2018	
06/23/2016	09/30/2018	
04/06/2016	09/30/2018	
02/26/2016	09/30/2018	
07/25/2003	09/30/2018	
08/07/2015	09/30/2018	
02/13/2003	09/30/2017	
07/22/2014	09/30/2018	
08/27/2015	09/30/2018	
08/06/2007	09/30/2018	
07/28/2014	09/30/2018	
08/28/2003	09/30/2018	
06/22/2005	09/30/2018	
08/26/2015	09/30/2018	
	09/30/2018	
06/03/2014	09/30/2019	
05/07/2008	09/30/2018	
03/10/2004	09/30/2018	
06/02/2015	09/30/2019	

TX409	110000599807	AIR TX0000004840900044	Major Emissions	OXYCHEM INGLESIDE PLANT	Title V Major	Current	Operating		3	3	01/25/1996	07/14/2016
TX409	110000705309	AIR TX0000004840900003	Major Emissions	GREGORY PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX409	110000823609	AIR TX0000004840900029	Major Emissions	INGLESIDE PETROLEUM TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX409	110007179908	AIR TX0000004840900036	Major Emissions	ABRAXAS EAST WHITE POINT PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX409	110007201991	AIR TX0000004840900039	Major Emissions	HALLWOOD ENERGY CORPORATION	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX409	110013324045	AIR TX0000004840900005	Major Emissions	SHERWIN ALUMINA PLANT	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX409	110022524106	AIR TX0000004840900230	Major Emissions	KIEWIT OFFSHORE SERVICES	Title V Major	Current	Operating		3	3	04/07/2011	07/14/2016
TX409	110028042197	AIR TX0000004840900052	Major Emissions	GREGORY POWER FACILITY	Title V Major	Current	Operating		3	3	08/05/2005	07/14/2016
TX409	110041004025	AIR TX0000004840900008	Major Emissions	PORTILLA PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX409	110041004025	AIR TX0000004840900049	Major Emissions	WELDER TANK BATTERY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX409	110043694767	AIR TX0000004840900030	Major Emissions	FHR INGLESIDE MARINE TERMINAL FACILITY	Title V Major	Current	Operating		3	3	02/03/2005	07/14/2016
TX409	110064844352	AIR TX0000004840900236	Major Emissions	SINTON COMPRESSOR STATION	Title V Major	Current	Operating		1	2	09/12/2015	07/14/2016
TX409	110064844441	AIR TX0000004840900071	Major Emissions	CORPUS CHRISTI LIQUEFACTION	Title V Major	Current	Operating		3	3	09/12/2015	07/14/2016
TX409	110064847466	AIR TX0000004840900239	Major Emissions	TPCO AMERICA	Title V Major	Current	Operating		3	3	09/12/2015	07/14/2016
TX413	110007179926	AIR TX0000004841300001	Major Emissions	HULLDALE TREATER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX413	110007203837	AIR TX0000004841300006	Major Emissions	ELDORADO COMPRESSOR STATION	Title V Major	Current	Operating		1	2	04/03/2006	07/14/2016
TX415	110000913138	AIR TX0000004841500002	Major Emissions	SNYDER GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX415	110007200652	AIR TX0000004841500003	Major Emissions	FULLER GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX415	110007202614	AIR TX0000004841500014	Major Emissions	COLORADO CITY STATION	Title V Major	Current	Operating		5	5	02/09/2005	07/14/2016
TX415	110007207664	AIR TX0000004841500025	Major Emissions	WIS 11	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

05/31/2016	09/30/2019	
08/10/2016	09/30/2018	
07/17/2007	09/30/2018	
	09/30/2018	
	09/30/2017	
02/25/2015	09/30/2019	
06/22/2016	09/30/2019	
05/31/2016	09/30/2019	
05/19/2004	09/30/2018	
07/14/2006	09/30/2018	
01/29/2016	09/30/2019	
08/04/2016	09/30/2018	
	09/30/2019	
	09/30/2019	
06/18/2003	09/30/2018	
02/14/2013	09/30/2018	
07/22/2016	09/30/2018	
	09/30/2018	
07/22/2014	09/30/2021	
	09/30/2018	

TX415	110017283875	AIR TX0000004841500012	Major Emissions	SACROC CARBON DIOXIDE TREATMENT PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX415	110030747672	AIR TX0000004841500095	Major Emissions	CITY OF SNYDER LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX415	110034330775	AIR TX0000004841500008	Major Emissions	COLORADO CITY TANK FARM	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX415	110064330111	AIR TX0000004841500024	Major Emissions	AMOCO PIPELINE CO	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX417	110033181483	AIR TX0000004841700006	Major Emissions	PITTMAN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX417	110034602587	AIR TX0000004841700002	Major Emissions	SHACKELFORD GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX419	110012493140	AIR TX0000004841900006	Major Emissions	CENTER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX419	110033536555	AIR TX0000004841900019	Major Emissions	AMERITECH RESOURCE RECOVERY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX419	110042005987	AIR TX0000004841900018	Major Emissions	JOAQUIN COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX419	110046273457	AIR TX0000004841901678	Major Emissions	TENEHA STATION	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX421	110007181780	AIR TX0000004842100011	Major Emissions	WIGINTON BOOSTER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX421	110007182002	AIR TX0000004842100013	Major Emissions	HUDSON BOOSTER STATION	Title V Major	Current	Operating		1	2	06/09/2008	07/14/2016
TX421	110007202954	AIR TX0000004842100009	Major Emissions	HUDSON COMPRESSOR STATION	Title V Major	Current	Operating		1	2	06/27/2008	07/14/2016
TX421	110013686447	AIR TX0000004842100008	Major Emissions	TEX BOOSTER STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX421	110033181492	AIR TX0000004842100012	Major Emissions	HOMA BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX421	110033181508	AIR TX0000004842100014	Major Emissions	NORTON BOOSTER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX421	110043577929	AIR TX0000004842100010	Major Emissions	NELSON BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX423	110000458460	AIR TX0000004842300002	Major Emissions	HOOD PACKAGING	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX423	110000458488	AIR TX0000004842300001	Major Emissions	DELEK TYLER REFINERY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX423	110000598933	AIR TX0000004842300004	Major Emissions	TYLER PIPE	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

06/30/2015	09/30/2018	
01/11/2005	09/30/2018	
10/07/2005	09/30/2018	
07/26/2002	09/30/2017	
	09/30/2018	
04/01/2016	09/30/2021	
03/29/2012	09/30/2018	
11/10/2005	09/30/2018	
08/11/2014	09/30/2021	
04/15/2015	09/30/2018	
08/03/2010	09/30/2018	
03/10/2014	09/30/2018	
06/27/2008	09/30/2018	
05/21/2015	09/30/2018	
02/02/2005	09/30/2018	
02/16/2006	09/30/2018	
07/18/2011	09/30/2018	
07/08/2008	09/30/2018	
10/20/2016	09/30/2020	
12/15/2014	09/30/2018	

TX423	110001140453	AIR TX0000004842300014	Major Emissions	TYLER BUSINESS PARK	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX423	110001869611	AIR TX0000004842300036	Major Emissions	PRESTIGIOUS ACCESSORIES	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX423	110001879209	AIR TX0000004842300040	Major Emissions	FLOWERS BAKING OF TYLER	Title V Major	Current	Operating		2	2	04/10/2008	07/14/2016
TX423	110033181517	AIR TX0000004842300011	Major Emissions	THE TRANE TYLER	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX423	110035783872	AIR TX0000004842300234	Major Emissions	GREENWOOD FARMS LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX423	110055602192	AIR TX0000004877702226	Minor Emissions	NORTH PLANT AIR CURTAIN INCINERATORS P-LDFL	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX427	110007199147	AIR TX0000004842700004	Major Emissions	DELMITA GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX427	110007206273	AIR TX0000004842700014	Major Emissions	LA REFORMA FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX427	110030747681	AIR TX0000004842700012	Major Emissions	RIO GRANDE CITY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX427	110040632278	AIR TX0000004877702082	Minor Emissions	REFACTORY WALLED AIR BURNER CURTAIN FIREBOX MODEL S-527	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX427	110044797057	AIR TX0000004842700013	Major Emissions	EXPANDO COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX429	110007199174	AIR TX0000004842900006	Major Emissions	DYNEGY MIDSTREAM SERVICES, LP	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX429	110033243470	AIR TX0000004842900001	Major Emissions	BRECKENRIDGE GAS PROCESSING PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX431	110007182217	AIR TX0000004843100011	Major Emissions	CONGER GATHERING FACILITY	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX431	110008136034	AIR TX0000004843100009	Major Emissions	STERLING GAS PROCESSING PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX431	110010499503	AIR TX0000004843100003	Major Emissions	CONOCO, INC. -- NG & GP	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX431	110040928057	AIR TX0000004843100001	Major Emissions	CONGER SALES FACILITY	Title V Major	Current	Operating		5	5	06/09/2006	07/14/2016
TX431	110063959248	AIR TX0000004843100024	Major Emissions	SILVER PLANT	Title V Major	Current	Operating		1	2	09/12/2015	07/14/2016
TX435	110007179132	AIR TX0000004843500003	Major Emissions	SONORA GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX435	110007181628	AIR TX0000004843500016	Major Emissions	SUTTON COUNTY COMPRESSOR STATION 2	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

08/04/2005	09/30/2018	
02/23/2006	09/30/2018	
04/29/2015	09/30/2018	
03/10/2004	09/30/2018	
	09/30/2018	
	09/30/2021	
09/06/2012	09/30/2018	
07/30/2001	09/30/2018	
02/25/2005	09/30/2018	
	09/30/2021	
08/22/2011	09/30/2018	
	09/30/2017	
05/14/2010	09/30/2018	
05/27/2016	09/30/2018	
05/09/2014	09/30/2018	
01/15/2003	09/30/2017	
08/06/2015	09/30/2021	
01/08/2016	09/30/2018	
06/03/2014	09/30/2018	
08/01/2003	09/30/2018	

TX435	110007182440	AIR TX0000004843500018	Major Emissions	JUNO COMPRESSOR STATION	Title V Major	Current	Operating		2	2	03/31/2006	07/14/2016
TX435	110007203999	AIR TX0000004843500017	Major Emissions	SONORA COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX435	110007206282	AIR TX0000004843500007	Major Emissions	SONORA COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX435	110007206683	AIR TX0000004843500020	Major Emissions	SONORA GAS PLANT	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX435	110033180288	AIR TX0000004843500010	Major Emissions	SONORA GAS PLANT NO 2	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX435	110033180297	AIR TX0000004843500019	Major Emissions	LIVELY COMPRESSOR STN	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX435	110038426156	AIR TX0000004843500021	Major Emissions	ESPY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110000456355	AIR TX0000004843900225	Major Emissions	NW SIGN INDUSTRIES GRAND PRAIRIE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110000456435	AIR TX0000004843900372	Major Emissions	VALEO CLIMATE CONTROL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110000459049	AIR TX0000004843900496	Major Emissions	FLINT HILLS RESOURCES FT WORTH TERMINAL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110000459361	AIR TX0000004843900477	Major Emissions	MAHLE BEHR SERVICE AMERICA	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110000459566	AIR TX0000004843900062	Major Emissions	EXXONMOBIL OIL FORT WORTH TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110000459600	AIR TX0000004843900318	Major Emissions	TRINITY INDUSTRIES PLANT 26	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110000459753	AIR TX0000004843900107	Major Emissions	MILLERCOORS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110000459815	AIR TX0000004843900095	Major Emissions	METAL BEVERAGE CONTAINER OPERATIONS	Title V Major	Current	Operating		2	2	05/19/2006	07/14/2016
TX439	110000459851	AIR TX0000004843900580	Major Emissions	GE ENGINE SERVICES - DALLAS	Title V Major	Current	Operating		2	2	06/11/2008	07/14/2016
TX439	110000459940	AIR TX0000004843900082	Major Emissions	MINTON FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX439	110000503303	AIR TX0000004843900321	Major Emissions	CITY OF FORT WORTH VILLAGE CREEK WWTP	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110000505329	AIR TX0000004843900180	Major Emissions	SYLVANIA FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110000598700	AIR TX0000004843900061	Major Emissions	BELL HELICOPTER TEXTRON PLANT 5	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

02/14/2013	09/30/2018	
08/05/2015	09/30/2018	
07/09/2014	09/30/2021	
08/06/2015	09/30/2018	
03/27/2006	09/30/2018	
06/28/2006	09/30/2018	
09/22/2008	09/30/2018	
05/14/2007	09/30/2018	
04/27/2004	09/30/2018	
10/31/2014	09/30/2018	
10/20/2009	09/30/2018	
08/06/2002	09/30/2018	
02/01/2016	09/30/2018	
02/24/2015	09/30/2018	
07/11/2016	09/30/2018	
05/29/2015	09/30/2018	
04/27/2015	09/30/2019	
07/13/2015	09/30/2018	
07/22/2008	09/30/2018	
06/08/2015	09/30/2018	

TX439	110000599120	AIR TX0000004843900032	Major Emissions	MENASCO AEROSPACE-TEXAS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110000599148	AIR TX0000004843900138	Major Emissions	SOUTHLAKE REFINED PRODUCTS TERMINAL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110000619698	AIR TX0000004843900014	Major Emissions	BELL HELICOPTER PLANT 1	Title V Major	Current	Operating		2	2	12/18/2006	07/14/2016
TX439	110000746453	AIR TX0000004843900025	Major Emissions	PLAZA DE LAS AMERICAS TEXAS STEEL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110000757574	AIR TX0000004843900213	Major Emissions	PEDEN FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110000901837	AIR TX0000004843900532	Major Emissions	LEADING EDGE COMPLETIONS FORT WORTH	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110000906823	AIR TX0000004843900568	Major Emissions	SEALED AIR	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110001138572	AIR TX0000004843900287	Major Emissions	ALCON LABORATORIES	Title V Major	Current	Operating		3	3	08/05/2005	07/14/2016
TX439	110001868658	AIR TX0000004843900021	Major Emissions	GENERAL MOTORS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110001868738	AIR TX0000004843900068	Major Emissions	EXPLORER PIPELINE ARLINGTON PUMPING STATION BREAKOUT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110001871010	AIR TX0000004843900566	Major Emissions	THE UNIVERSITY OF TEXAS AT ARLINGTON	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110002132923	AIR TX0000004843900586	Major Emissions	ROYAL BATHS MANUFACTURING BURNS STREET FACILITY	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX439	110002436258	AIR TX0000004843900071	Major Emissions	MAGELLAN SOUTHLAKE TERMINAL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110002456850	AIR TX0000004843900574	Major Emissions	FORT WORTH REGIONAL LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110005028638	AIR TX0000004843900006	Major Emissions	EAGLE MOUNTAIN STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110005028647	AIR TX0000004843900007	Major Emissions	HANDLEY STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110005079592	AIR TX0000004843900151	Major Emissions	TRINITY INDUSTRIES PLANT 25	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110005114526	AIR TX0000004843900563	Major Emissions	GEMINI COATINGS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110005153181	AIR TX0000004843900567	Major Emissions	FORT WORTH PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110005181061	AIR TX0000004812100294	Major Emissions	TEXAS AERO ENGINE SERVICES	Title V Major	Current	Operating		2	2	04/15/2008	07/14/2016

	09/30/2018	
03/21/2016	09/30/2018	
04/24/2015	09/30/2018	
05/07/2003	09/30/2018	
08/29/2006	09/30/2018	
	09/30/2018	
07/08/2004	09/30/2018	
03/20/2015	09/30/2019	
08/23/2016	09/30/2018	
05/28/2015	09/30/2018	
	09/30/2018	
05/20/2016	09/30/2018	
02/05/2015	09/30/2018	
	09/30/2018	
05/27/2011	09/30/2018	
04/18/2016	09/30/2018	
06/15/2015	09/30/2018	
	09/30/2018	
06/05/2011	09/30/2018	
12/01/2015	09/30/2018	

TX439	110006125745	AIR TX0000004843900070	Major Emissions	NUSTAR LOGISTICS GRAPEVINE TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110007180308	AIR TX0000004843900534	Major Emissions	VULCAN MATERIALS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110007199245	AIR TX0000004843900057	Major Emissions	DIRECT FUELS EULESS TERMINAL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110012164228	AIR TX0000004843900584	Major Emissions	AMERICAN AIRLINES DFW MAINTENANCE FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110012488441	AIR TX0000004843900053	Major Emissions	FORT DEARBORN FORT WORTH	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110012495656	AIR TX0000004843900144	Major Emissions	TRINITY NORTH AMERICAN FREIGHT CAR PLANT 1192	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110022451201	AIR TX0000004843900063	Major Emissions	US OIL FORT WORTH TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110027376293	AIR TX0000004843900003	Major Emissions	AIR FORCE PLANT 4 LOCKHEED MARTIN	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX439	110028108134	AIR TX0000004843900718	Major Emissions	CITY OF ARLINGTON LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110031506314	AIR TX0000004843900583	Major Emissions	CERAMIC COOLING TOWER - FIBERGLASS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110033180545	AIR TX0000004843900385	Major Emissions	TRINITY INDUSTRIES PLANT 127	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110033180643	AIR TX0000004843900590	Major Emissions	MILL CREEK LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110033220912	AIR TX0000004877701899	Minor Emissions	BRAZOS VALLEY CONTRACTING TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX439	110033624752	AIR TX0000004843901716	Major Emissions	MIDPOINT COMPRESSOR STATION	Title V Major	Current	Operating		1	2	09/12/2015	07/14/2016
TX439	110034366228	AIR TX0000004843900008	Major Emissions	NORTH MAIN STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110034403839	AIR TX0000004843901686	Major Emissions	TRWD PLANT	Title V Major	Current	Operating		2	2	09/04/2008	07/14/2016
TX439	110034519466	AIR TX0000004843901685	Major Emissions	RISINGER COMPRESSOR STATION	Title V Major	Current	Operating		5	5	09/04/2008	07/14/2016
TX439	110035370504	AIR TX0000004843901735	Major Emissions	RACKSPACE HOSTING	Title V Major	Current	Operating		2	2	04/19/2012	07/14/2016
TX439	110038448365	AIR TX0000004843901697	Major Emissions	RENDON COMPRESSOR STATION	Title V Major	Current	Operating		1	2	03/11/2009	07/14/2016
TX439	110039089866	AIR TX0000004843900585	Major Emissions	WESTSIDE RECYCLING AND DISPOSAL FACILITY	Title V Major	Current	Operating		2	2	08/22/2007	07/14/2016

06/19/2003	09/30/2018	
	09/30/2018	
07/13/2015	09/30/2018	
	09/30/2018	
06/09/2010	09/30/2018	
07/16/2015	09/30/2018	
08/26/2009	09/30/2018	
12/11/2015	09/30/2019	
08/30/2016	09/30/2018	
08/25/2003	09/30/2018	
10/08/2004	09/30/2018	
07/07/2004	09/30/2018	
	09/30/2021	
	09/30/2018	
04/28/2005	09/30/2018	
12/07/2015	09/30/2018	
01/21/2016	09/30/2021	
07/21/2015	09/30/2018	
06/11/2014	09/30/2018	
08/15/2016	09/30/2018	

TX439	110039622652	AIR TX0000004877702051	Minor Emissions	JRJ PAVING LP	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	09/11/2015
TX439	110040511256	AIR TX0000004843901714	Major Emissions	COTTON COVE PLANT	Title V Major	Current	Operating		2	2	11/18/2009	07/14/2016
TX439	110040859470	AIR TX0000004843900589	Major Emissions	TYSON PREPARED FOODS FORT WORTH	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110040863385	AIR TX0000004843900073	Major Emissions	MOTIVA FORT WORTH TERMINAL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX439	110041330244	AIR TX0000004843900663	Major Emissions	BRAND FX BODY	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX439	110043433077	AIR TX0000004877702029	Minor Emissions	TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	09/11/2015
TX439	110043781921	AIR TX0000004843900575	Major Emissions	CITY OF FORT WORTH SOUTH EAST LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX439	110043788906	AIR TX0000004843901672	Major Emissions	JARVIS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	02/23/2012	07/14/2016
TX441	110000465958	AIR TX0000004844100028	Major Emissions	CROWN CORK AND SEAL	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX441	110000466004	AIR TX0000004844100011	Major Emissions	BRIDGESTONE BANDAG ABILENE PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX441	110000600074	AIR TX0000004825300020	Major Emissions	TIGE BOATS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX441	110000821488	AIR TX0000004844100009	Major Emissions	DYESS AIR FORCE BASE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX441	110005035292	AIR TX0000004844100002	Major Emissions	ABILENE POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX441	110005150594	AIR TX0000004844100046	Minor Emissions	MRS BAIRDS BAKERIES ABILENE PLANT	Title V Major	Current	Operating		7	7	11/16/2012	11/19/2012
TX441	110037146932	AIR TX0000004844100039	Major Emissions	TIGE BOATS ABILENE	Title V Major	Current	Operating		2	2	08/07/2007	07/14/2016
TX443	110041031040	AIR TX0000004844300002	Major Emissions	TERRELL GAS TREATING FACILITY	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX445	110007199450	AIR TX0000004844500012	Major Emissions	WELLMAN CO2 PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX445	110007205568	AIR TX0000004844500019	Major Emissions	BROWNFIELD COMPRESSOR STATION	Title V Major	Current	Operating		1	2	11/22/2004	07/14/2016
TX445	110033178852	AIR TX0000004844500003	Major Emissions	ADAIR SAN ANDRES COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX445	110033427628	AIR TX0000004844500023	Major Emissions	BROWNFIELD CENTRAL BATTERY	Title V Major	Current	Operating		2	2	01/09/2007	07/14/2016

	09/30/2020	
01/11/2016	09/30/2018	
04/01/2010	09/30/2018	
03/21/2006	09/30/2018	
	09/30/2018	
	09/30/2020	
08/31/2016	09/30/2018	
04/28/2016	09/30/2018	
01/17/2006	09/30/2018	
04/24/2015	09/30/2018	
	09/30/2018	
01/26/2011	09/30/2018	
05/06/2003	09/30/2018	
	09/30/2020	
04/05/2016	09/30/2018	
05/13/2015	09/30/2018	
08/10/2007	09/30/2018	
07/31/2014	09/30/2018	
01/28/2005	09/30/2018	
01/08/2013	09/30/2018	

TX449	110000457951	AIR TX0000004844900011	Major Emissions	MASTERCRAFT INDUSTRIES	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX449	110000598835	AIR TX0000004844900003	Major Emissions	MONTICELLO STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX449	110013349947	AIR TX0000004844900005	Major Emissions	AEP - WELSH POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX449	110030747716	AIR TX0000004844900020	Major Emissions	PLEASANT OAKS LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX449	110033241445	AIR TX0000004844900018	Major Emissions	BIG-TEX TRAILER WORLD	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX451	110000460661	AIR TX0000004845100022	Major Emissions	ETHICON SAN ANGELO PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX451	110000501136	AIR TX0000004845100003	Major Emissions	SAN ANGELO POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX451	110006134575	AIR TX0000004845100030	Major Emissions	NOV MISSION PRODUCTS SAN ANGELO	Title V Major	Current	Operating		2	2	01/04/2006	07/14/2016
TX451	110030747725	AIR TX0000004845100036	Major Emissions	SAN ANGELO LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX451	110043432773	AIR TX0000004845100038	Major Emissions	HIRSCHFELD STEEL GROUP SAN ANGELO PAINT SHOP	Title V Major	Current	Operating		2	2	04/07/2011	07/14/2016
TX453	110000465425	AIR TX0000004845300025	Major Emissions	FREESCALE SEMICONDUCTOR ED BLUESTEIN SITE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX453	110000465531	AIR TX0000004845300072	Major Emissions	SAMSUNG AUSTIN SEMICONDUCTOR	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX453	110000465559	AIR TX0000004845300073	Major Emissions	MULTEK-AUSTIN	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX453	110000624537	AIR TX0000004845300030	Major Emissions	3M AUSTIN CENTER	Title V Major	Current	Operating		2	2	08/31/2007	07/14/2016
TX453	110001869078	AIR TX0000004845300002	Major Emissions	DECKER CREEK POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX453	110002371870	AIR TX0000004845300075	Major Emissions	SUNSET FARMS ENERGY	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX453	110007179524	AIR TX0000004845300033	Major Emissions	AUSTIN COUNTER TOPS	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX453	110008060702	AIR TX0000004845300001	Major Emissions	AUSTIN WHITE LIME MCNEIL PLANT & QUARRY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX453	110008975804	AIR TX0000004845300343	Major Emissions	SAND HILL ENERGY CENTER	Title V Major	Current	Operating		2	2	08/31/2007	07/14/2016

	09/30/2018	
08/25/2015	09/30/2018	
07/28/2015	09/30/2018	
	09/30/2018	
	09/30/2018	
06/06/2006	09/30/2018	
01/04/2006	09/30/2018	
06/24/2016	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
06/21/2016	09/30/2018	
02/07/2003	09/30/2018	
08/13/2015	09/30/2018	
11/21/2016	09/30/2019	
04/04/2016	09/30/2021	
05/26/2016	09/30/2018	
11/23/2015	09/30/2018	
11/17/2016	09/30/2019	

TX453	110015666377	AIR TX0000004845300074	Major Emissions	WASTE MANAGEMENT OF TEXAS AUSTIN COMMUNITY RECYCLING & DISPOSAL FACILITY	Title V Major	Current	Operating		2	2	08/07/2007	07/14/2016
TX453	110015737194	AIR TX0000004845300013	Major Emissions	HAL C WEAVER POWER PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX453	110033228683	AIR TX0000004845300341	Major Emissions	BFI SUNSET FARMS LANDFILL	Title V Major	Current	Operating		2	2	12/14/2006	07/14/2016
TX453	110034252877	AIR TX0000004845300366	Major Emissions	TEXAS DISPOSAL SYSTEMS LANDFILL	Title V Major	Current	Operating		2	2	04/26/2007	07/14/2016
TX453	110042011275	AIR TX0000004845300003	Major Emissions	HOLLY STREET POWER PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX453	110061079899	AIR TX0000004877702254	Minor Emissions	AUSTIN FIRE DEPT AIR BURNER SNT22FBS13495	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX455	110033749861	AIR TX0000004845500001	Major Emissions	GROVETON COMPRESSOR STATION	Title V Major	Current	Operating		1	2	04/07/2011	07/14/2016
TX457	110055589974	AIR TX0000004845700013	Major Emissions	WOODVILLE RENEWABLE POWER PROJECT	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX457	110061070852	AIR TX0000004845700014	Major Emissions	WOODVILLE MILL	Title V Major	Current	Operating		3	3	09/11/2015	07/14/2016
TX459	110000598871	AIR TX0000004845900004	Major Emissions	ROBROY INDUSTRIES-TEXAS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX459	110007203427	AIR TX0000004845900033	Major Emissions	INDIAN ROCK GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX461	110000914208	AIR TX0000004846100001	Major Emissions	CRANE GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX461	110001670663	AIR TX0000004846100025	Major Emissions	COX BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX461	110001875677	AIR TX0000004846100029	Major Emissions	CROSS L COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX461	110007174958	AIR TX0000004846100014	Major Emissions	WEIR BOOSTER STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX461	110007182351	AIR TX0000004846100031	Major Emissions	CENTRAL TANK BATTERY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX461	110007198781	AIR TX0000004846100028	Major Emissions	PEMBROOK COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX461	110007201875	AIR TX0000004846100003	Major Emissions	WILSHIRE TREATING FACILITY	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX461	110007202543	AIR TX0000004846100023	Major Emissions	E-LINE BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

05/18/2015	09/30/2018	
07/13/2015	09/30/2018	
04/01/2016	09/30/2018	
05/13/2015	09/30/2018	
02/15/2006	09/30/2018	
	09/30/2021	
10/21/2014	09/30/2018	
	09/30/2019	
	09/30/2019	
07/19/2016	09/30/2018	
07/29/2015	09/30/2021	
03/16/2015	09/30/2018	
03/15/2005	09/30/2018	
06/27/2005	09/30/2018	
07/06/2015	09/30/2018	
	09/30/2018	
07/27/2011	09/30/2018	
04/29/2015	09/30/2018	
06/11/2003	09/30/2018	

TX461	110007202552	AIR TX0000004846100024	Major Emissions	RATLIFF BOOSTER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX461	110007207414	AIR TX0000004846100033	Major Emissions	MESA MCCAMEY TANK FARM	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX461	110015742384	AIR TX0000004846100030	Major Emissions	NORTH CROSS FACILITY 4	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX461	110025328795	AIR TX0000004846100004	Major Emissions	BENEDUM GAS PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX461	110025328795	AIR TX0000004846100006	Major Emissions	BENEDUM GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX461	110037604599	AIR TX0000004846100052	Major Emissions	BARR COMPRESSOR STATION	Title V Major	Current	Operating		5	5	04/03/2008	07/14/2016
TX461	110064844469	AIR TX0000004846100026	Major Emissions	KING MOUNTAIN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX463	110007193223	AIR TX0000004846300006	Major Emissions	BLACK SPUR UVALDE PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX463	110007200821	AIR TX0000004846300002	Major Emissions	UVALDE ROCK ASPHALT PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX465	110000465602	AIR TX0000004846500005	Major Emissions	SAN ANTONIO SHOE VAL VERDE COUNTY	Title V Major	Current	Operating		2	2	02/15/2007	07/14/2016
TX465	110033181296	AIR TX0000004846500001	Major Emissions	LAUGHLIN AIR FORCE BASE	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX465	110034169628	AIR TX0000004846500075	Major Emissions	CITY OF DEL RIO LANDFILL	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX467	110000709537	AIR TX0000004846700003	Major Emissions	VAN GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX467	110008165118	AIR TX0000004846700010	Major Emissions	VAN STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX467	110033179021	AIR TX0000004846700002	Major Emissions	MYRTLE SPRINGS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX469	110000464382	AIR TX0000004846900023	Major Emissions	DIAMOND FIBERGLASS FABRICATORS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX469	110000464391	AIR TX0000004846900001	Major Emissions	INVISTA SARL	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX469	110000464391	AIR TX0000004846900035	Major Emissions	DUPONT VICTORIA PLANT	Title V Major	Current	Operating		3	3	10/26/2009	07/14/2016
TX469	110000501154	AIR TX0000004846900003	Major Emissions	VICTORIA POWER STATION	Title V Major	Current	Operating		3	3	08/02/2006	07/14/2016
TX469	110001870477	AIR TX0000004846900032	Major Emissions	VICTORIA COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016

	09/30/2018	
	09/30/2018	
11/18/2016	09/30/2019	
06/24/2016	09/30/2018	
09/10/2008	09/30/2021	
08/04/2015	09/30/2021	
	09/30/2018	
	09/30/2018	
	09/30/2018	
08/27/2013	09/30/2018	
08/27/2008	09/30/2018	
	09/30/2018	
07/07/2009	09/30/2018	
11/17/2005	09/30/2018	
08/28/2003	09/30/2018	
07/21/2014	09/30/2019	
08/30/2016	09/30/2021	
09/29/2016	09/30/2019	
01/05/2017	09/30/2020	
12/06/2005	09/30/2018	

TX469	110005062920	AIR TX0000004846900017	Major Emissions	TENNESSEE GAS PIPELINE COMPRESSOR STATION 9 VICTORIA	Title V Major	Current	Operating		5	5	08/04/2005	07/14/2016
TX469	110007201857	AIR TX0000004846900029	Major Emissions	COMPRESSOR STATION 300 VICTORIA	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX469	110007395121	AIR TX0000004846900033	Major Emissions	CITY OF VICTORIA LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX469	110012498476	AIR TX0000004846900030	Major Emissions	LYONDELL PETROCHEMICAL VICTORIA	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX469	110031000823	AIR TX0000004846900009	Major Emissions	SOUTH TEXAS ELECTRIC COOPERATIVE	Title V Major	Current	Operating		3	3	07/11/2006	07/14/2016
TX469	110039096055	AIR TX0000004846900014	Major Emissions	SAFETY RAILWAY SERVICE VICTORIA	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX471	110033181312	AIR TX0000004847100013	Major Emissions	UFP-NEW WAVERLY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX471	110055602165	AIR TX0000004877702222	Minor Emissions	DOUGHTIE CONSTRUCTION AIR CURTAIN INCINERATOR SERIAL NO 17821190	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX471	110059227000	AIR TX0000004847100017	Major Emissions	GARDNER GLASS PRODUCTS	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX471	110064848385	AIR TX0000004877702031	Minor Emissions	TRENCH BURNER 1	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX473	110001870583	AIR TX0000004847300019	Major Emissions	WALLER COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX473	110008146808	AIR TX0000004847300006	Major Emissions	PRAIRIE VIEW A&M UNIVERSITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX473	110033179922	AIR TX0000004847300034	Major Emissions	KATY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX473	110033181321	AIR TX0000004847300001	Major Emissions	KATY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX473	110035321997	AIR TX0000004847300035	Major Emissions	MONCO COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX473	110035782677	AIR TX0000004847300032	Major Emissions	KINDER MORGAN TEXAS PIPELINE KATY STATION 553	Title V Major	Current	Operating		1	2	01/02/2004	07/14/2016
TX473	110061080002	AIR TX0000004847300059	Major Emissions	PINTAIL LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX473	110064301474	AIR TX0000004847300036	Major Emissions	KATY COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX475	110005044353	AIR TX0000004847500014	Major Emissions	MONAHANS WEST FIELD FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX475	110005044353	AIR TX0000004847500051	Major Emissions	WARREN PETROLEUM COMPANY, LP	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015

06/19/2015	09/30/2021	
08/16/2012	09/30/2021	
03/14/2006	09/30/2018	
08/31/2015	09/30/2019	
08/13/2014	09/30/2019	
07/24/2006	09/30/2018	
01/31/1991	09/30/2018	
	09/30/2021	
06/30/2015	09/30/2019	
	09/30/2021	
	09/30/2018	
	09/30/2018	
08/18/2004	09/30/2018	
05/05/2005	09/30/2018	
	09/30/2018	
06/01/2015	09/30/2018	
	09/30/2018	
11/21/2014	09/30/2018	
10/14/2002	09/30/2018	
	09/30/2017	

TX475	110007175092	AIR TX0000004849500007	Major Emissions	SOUTH KERMIT COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX475	110007182235	AIR TX0000004847500053	Major Emissions	MGF COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX475	110007193312	AIR TX0000004847500050	Major Emissions	GRAHAM J COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX475	110007193321	AIR TX0000004847500006	Major Emissions	BLOCK 16 WHITE PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX475	110007205933	AIR TX0000004847500052	Major Emissions	ROC FIELD STATION 145	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX475	110010499825	AIR TX0000004847500021	Major Emissions	EL PASO FIELD SERVICES, L.P.	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX475	110012628987	AIR TX0000004847500048	Major Emissions	MONAHANS 1 COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX475	110015737229	AIR TX0000004847500033	Major Emissions	NORTH WARD ESTES CENTRAL TANK BATTERY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX475	110015743230	AIR TX0000004847500024	Major Emissions	WESTERN PYOTE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX475	110015744541	AIR TX0000004847500007	Major Emissions	MI VIDA TREATER PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX475	110028051186	AIR TX0000004847500004	Major Emissions	PERMIAN BASIN STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX475	110033179101	AIR TX0000004847500032	Major Emissions	WARWINK COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX475	110033181447	AIR TX0000004847500009	Major Emissions	SOUTH PYOTE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX475	110033247859	AIR TX0000004847500012	Major Emissions	PYOTE TREATER PLANT STATION 147	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX475	110033247859	AIR TX0000004847500016	Major Emissions	EXXON MOBIL CORPORATION	Title V Major	Current	Operating		2	2	09/11/2015	09/11/2015
TX475	110044320428	AIR TX0000004847500071	Major Emissions	BONES COMPRESSOR STATION	Title V Major	Current	Operating		1	2	12/12/2011	07/14/2016
TX475	110045439021	AIR TX0000004847500072	Major Emissions	PIONEER COMPRESSOR STATION	Title V Major	Current	Operating		5	5	04/19/2012	07/14/2016
TX475	110064680865	AIR TX0000004847500010	Major Emissions	ALPAR LIPS RANCH	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX477	110000504482	AIR TX0000004847700002	Major Emissions	LEGGETT PARTNERS TEXAS FIBERS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX477	110033181544	AIR TX0000004847700005	Major Emissions	QUARRY COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

01/08/2003	09/30/2018	
06/23/2004	09/30/2018	
04/13/2006	09/30/2018	
	09/30/2018	
02/19/2013	09/30/2018	
05/18/2001	09/30/2017	
	09/30/2018	
07/16/2004	09/30/2018	
05/10/2011	09/30/2018	
04/24/2012	09/30/2021	
09/15/2016	09/30/2018	
10/03/2002	09/30/2018	
04/13/2006	09/30/2018	
05/25/2012	09/30/2018	
	09/30/2017	
08/09/2016	09/30/2018	
05/21/2014	09/30/2021	
	09/30/2018	
12/17/2002	09/30/2018	
04/25/2005	09/30/2018	

TX477	110038107054	AIR TX0000004847700001	Major Emissions	QUARRY GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX479	110006131275	AIR TX0000004847900004	Major Emissions	SHILLING GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX479	110007193410	AIR TX0000004847900014	Major Emissions	EAST YARD COMPRESSOR STATION	Title V Major	Current	Operating		5	5	11/07/2005	07/14/2016
TX479	110008060846	AIR TX0000004847900002	Major Emissions	LAREDO POWER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX479	110022936402	AIR TX0000004847900628	Major Emissions	PILONCILLO COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX479	110024445527	AIR TX0000004847900641	Major Emissions	CITY OF LAREDO LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX479	110033179147	AIR TX0000004847900022	Major Emissions	FREER COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX479	110033181553	AIR TX0000004847900025	Major Emissions	LAREDO DEHY STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX479	110034223720	AIR TX0000004847900024	Major Emissions	VAQUILLAS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX479	110044799153	AIR TX0000004847900669	Major Emissions	FREER 44 COMPRESSOR STATION	Title V Major	Current	Operating		5	5	01/06/2012	07/14/2016
TX479	110063967266	AIR TX0000004847900679	Major Emissions	DOS HERMANOS NORTH COMPRESSION FACILITY	Title V Major	Current	Operating		1	2	09/12/2015	07/14/2016
TX479	110064844496	AIR TX0000004847900686	Major Emissions	BIG REEF NO 2 AMINE PLANT	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX479	110064844662	AIR TX0000004847900685	Major Emissions	FASKEN COMPRESSOR STATION	Title V Major	Current	Operating		1	2	09/12/2015	07/14/2016
TX479	110064844959	AIR TX0000004828300016	Major Emissions	MEADORS AMINE PLANT	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX479	110064846519	AIR TX0000004847900680	Major Emissions	STANLEY WORTHEY OHF CDP	Title V Major	Current	Operating		2	2	09/12/2015	07/14/2016
TX479	110067246126	AIR TX0000004847900688	Major Emissions	BRISCOE B1LTE COMPRESSOR STATION	Title V Major	Current	Operating		5	5	01/21/2016	07/14/2016
TX479	110067573236	AIR TX0000004847900689	Major Emissions	KILLAM 2 AMINE PLANT	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX481	110000462473	AIR TX0000004848100042	Major Emissions	LEEDO MANUFACTURING EL CAMPO PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX481	110001866507	AIR TX0000004848100009	Major Emissions	COMPRESSOR STATION 17	Title V Major	Current	Operating		5	5	08/16/2007	07/14/2016
TX481	110007201385	AIR TX0000004848100017	Major Emissions	TRANSCO COMPRESSOR STATION 30	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016

	09/30/2018	
08/11/2014	09/30/2021	
08/11/2014	09/30/2021	
08/26/2016	09/30/2018	
	09/30/2018	
07/22/2013	09/30/2018	
01/30/2006	09/30/2018	
	09/30/2018	
	09/30/2018	
08/17/2015	09/30/2021	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2018	
	09/30/2021	
	09/30/2018	
12/08/2010	09/30/2018	
05/21/2013	09/30/2021	
05/29/2015	09/30/2021	

TX481	110007201394	AIR TX0000004848100021	Major Emissions	COMPRESSOR STATION 301 WHARTON	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX481	110015742142	AIR TX0000004848100047	Major Emissions	HILLJE TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX481	110028006217	AIR TX0000004848100306	Major Emissions	COLORADO BEND I	Title V Major	Current	Operating		3	3	12/04/2006	07/14/2016
TX481	110033179227	AIR TX0000004848100044	Major Emissions	MAGNET WITHERS STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX481	110033181651	AIR TX0000004848100041	Major Emissions	WHARTON GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX481	110035297158	AIR TX0000004848100027	Major Emissions	WILSON STORAGE STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX481	110045433875	AIR TX0000004848100049	Major Emissions	WHARTON COUNTY GENERATION FACILITY	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX481	110055602218	AIR TX0000004877702228	Minor Emissions	TB 0704830	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX481	110061551743	AIR TX0000004848100015	Major Emissions	LEEDO MANUFACTURING	Title V Major	Current	Operating		3	3	10/01/2001	07/14/2016
TX481	110064848269	AIR TX0000004848100046	Major Emissions	WITHERS STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX481	110064848401	AIR TX0000004848100045	Major Emissions	MAGNET WITHERS	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX481	110067572308	AIR TX0000004848100314	Major Emissions	GSPC WILSON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016
TX483	110007175074	AIR TX0000004848300005	Major Emissions	DYSON TREATER PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX483	110007193483	AIR TX0000004848300002	Major Emissions	KELLERVILLE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX483	110007193492	AIR TX0000004848300006	Major Emissions	RED RIVER COMPRESSOR STATION 1	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX483	110007206077	AIR TX0000004848300012	Major Emissions	KELLERVILLE BOOSTER 4	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX483	110007206399	AIR TX0000004848300013	Major Emissions	GAGEBY CREEK COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/05/2005	07/14/2016
TX483	110028009893	AIR TX0000004848300257	Major Emissions	ELDRIDGE COMPRESSOR STATION	Title V Major	Current	Operating		1	2	12/04/2006	07/14/2016
TX483	110028009893	AIR TX0000004848300260	Major Emissions	ALLISON COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/11/2006	07/14/2016
TX483	110030736764	AIR TX0000004848300256	Major Emissions	HIDETOWN GAS PLANT	Title V Major	Current	Operating		1	2	12/10/2007	07/14/2016

05/05/2016	09/30/2021	
02/08/2005	09/30/2018	
05/28/2014	09/30/2019	
09/29/2004	09/30/2018	
09/17/2004	09/30/2018	
12/15/2016	09/30/2019	
11/23/2015	09/30/2019	
	09/30/2021	
05/05/2015	09/30/2019	
	09/30/2018	
03/09/2005	09/30/2018	
	09/30/2018	
01/14/2003	09/30/2018	
03/07/2013	09/30/2018	
10/30/2012	09/30/2018	
12/07/2011	09/30/2018	
01/11/2016	09/30/2018	
12/07/2009	09/30/2018	
02/13/2014	09/30/2018	
07/17/2012	09/30/2018	

TX483	110031503923	AIR TX0000004848300252	Major Emissions	SOUTH ZYBACH COMPRESSOR STATION	Title V Major	Current	Operating		1	2	05/18/2006	07/14/2016
TX483	110033142249	AIR TX0000004848300258	Major Emissions	STILES 4-1 PRODUCTION FACILITY	Title V Major	Current	Operating		1	2	11/01/2007	07/14/2016
TX483	110035126208	AIR TX0000004848300254	Major Emissions	ZYBACH CRYOGENIC PLANT	Title V Major	Current	Operating		5	5	08/18/2006	07/14/2016
TX483	110037531702	AIR TX0000004848300255	Major Emissions	NORTH BRISCOE COMPRESSOR STATION	Title V Major	Current	Operating		1	2	05/18/2006	07/14/2016
TX483	110037538723	AIR TX0000004848300265	Major Emissions	SOUTH BRITT RANCH COMPRESSOR STATION	Title V Major	Current	Operating		1	2	04/16/2009	07/14/2016
TX483	110037573435	AIR TX0000004848300269	Major Emissions	NORTH BRITT RANCH COMPRESSOR STATION	Title V Major	Current	Operating		1	2	06/03/2009	07/14/2016
TX483	110040631867	AIR TX0000004848300273	Major Emissions	HUFF COMPRESSOR STATION	Title V Major	Current	Operating		1	2	03/12/2010	07/14/2016
TX483	110040834283	AIR TX0000004848300264	Major Emissions	EAST BRITT RANCH COMPRESSOR STATION	Title V Major	Current	Operating		1	2	04/16/2010	07/14/2016
TX483	110043997137	AIR TX0000004848300279	Major Emissions	ALLISON GAS PLANT	Title V Major	Current	Operating		1	2	02/03/2012	07/14/2016
TX483	110044311713	AIR TX0000004848300280	Major Emissions	TEXAS BLEND COMPRESSOR STATION	Title V Major	Current	Operating		5	5	09/11/2015	07/14/2016
TX483	110044318413	AIR TX0000004848300278	Major Emissions	ELDRIDGE II COMPRESSOR STATION	Title V Major	Current	Operating		1	2	12/14/2011	07/14/2016
TX483	110055602147	AIR TX0000004848300282	Major Emissions	AJAX GAS PLANT	Title V Major	Current	Operating		1	2	09/11/2015	07/14/2016
TX485	110000460073	AIR TX0000004848500045	Major Emissions	TRC WICHITA FALLS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX485	110000460117	AIR TX0000004848500015	Major Emissions	PPG INDUSTRIES WORKS NO 4	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX485	110000460126	AIR TX0000004848500010	Major Emissions	SAINT GOBAIN VETROTEX AMERICA	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX485	110000460135	AIR TX0000004848500005	Major Emissions	NOV FIBER GLASS SYSTEMS-BURKBURNETT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX485	110000822619	AIR TX0000004848500038	Major Emissions	CRYOVAC IOWA PARK FACILITY	Title V Major	Current	Operating		2	2	04/01/1993	07/14/2016
TX485	110005159871	AIR TX0000004848500211	Major Emissions	CITY OF WICHITA FALLS LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX485	110007203105	AIR TX0000004848500021	Major Emissions	WICHITA FALLS BULK FUELS TERMINAL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX485	110007207744	AIR TX0000004848500024	Major Emissions	ELECTRA STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

06/12/2012	09/30/2018	
03/19/2014	09/30/2018	
08/25/2016	09/30/2021	
02/06/2013	09/30/2018	
06/20/2014	09/30/2018	
04/29/2014	09/30/2018	
04/08/2014	09/30/2018	
05/15/2013	09/30/2018	
08/08/2014	09/30/2018	
06/24/2014	09/30/2021	
06/09/2016	09/30/2018	
08/02/2016	09/30/2018	
03/23/2005	09/30/2018	
07/24/2015	09/30/2018	
07/31/2008	09/30/2018	
06/15/2016	09/30/2018	
07/29/2015	09/30/2018	
08/20/2002	09/30/2018	
	09/30/2018	
	09/30/2018	

TX485	110008160435	AIR TX0000004848500007	Major Emissions	WICHITA FALLS TANK FARM	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX485	110030747734	AIR TX0000004848500046	Major Emissions	IESI BUFFALO CREEK LANDFILL	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX485	110031503950	AIR TX0000004848500004	Major Emissions	SHEPPARD AFB	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX485	110033180206	AIR TX0000004848500027	Major Emissions	SIGNAL HILL WICHITA FALLS	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX485	110033180206	AIR TX0000004848500044	Major Emissions	WICHITA FALLS COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX485	110033181660	AIR TX0000004848500023	Major Emissions	BURKBURNETT STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX487	110000460144	AIR TX0000004848700002	Major Emissions	SOLVAY VERNON GUAR PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX487	110000460153	AIR TX0000004848700004	Major Emissions	VERNON POWER STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX487	110000460153	AIR TX0000004848700010	Major Emissions	OKLAUNION POWER STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX487	110018852703	AIR TX0000004848700012	Major Emissions	ELECTRA GAS PLANT	Title V Major	Current	Operating		2	2	08/06/2002	07/14/2016
TX489	110015633420	AIR TX0000004848900017	Major Emissions	KENAF 2 TREATING PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX489	110021155113	AIR TX0000004848900015	Major Emissions	TORDILLA COMPRESSION STATION	Title V Major	Current	Operating		2	2	02/26/2007	07/14/2016
TX489	110064848376	AIR TX0000004848900004	Major Emissions	CITATION OIL AND GAS WILLAMAR GAS PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX491	110022399019	AIR TX0000004849100029	Major Emissions	WILLIAMSON COUNTY RECYCLING AND DISPOSAL FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX491	110064119074	AIR TX0000004849100025	Major Emissions	AQUATIC INDUSTRIES	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX493	110033955539	AIR TX0000004849300012	Major Emissions	FM 539 PLANT	Title V Major	Current	Operating		2	2	03/24/2008	07/14/2016
TX493	110056282678	AIR TX0000004849300125	Major Emissions	BAR NONE 1 FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX493	110063966971	AIR TX0000004849300129	Major Emissions	MOCZYGEMBA A-436 CENTRAL FACILITY	Title V Major	Current	Operating		1	2	09/12/2015	07/14/2016
TX495	110007202963	AIR TX0000004849500024	Major Emissions	WINK COMPLEX	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX495	110007205586	AIR TX0000004849500020	Major Emissions	WT 2 COMPRESSOR STATION	Title V Major	Current	Operating		5	5	05/17/2006	07/14/2016

05/30/2014	09/30/2021	
	09/30/2018	
03/11/2011	09/30/2018	
04/20/2015	09/30/2018	
01/23/2003	09/30/2018	
11/22/2004	09/30/2018	
02/28/2006	09/30/2018	
10/06/2005	09/30/2018	
05/29/2015	09/30/2018	
01/16/2013	09/30/2018	
12/07/2004	09/30/2018	
02/26/2007	09/30/2018	
	09/30/2018	
09/25/2015	09/30/2018	
02/08/2008	09/30/2018	
08/26/2016	09/30/2018	
	09/30/2018	
	09/30/2018	
10/17/2005	09/30/2018	
08/28/2015	09/30/2021	

TX495	110007205942	AIR TX0000004849500032	Major Emissions	EL CAPITAN PUMP STATION	Title V Major	Current	Operating		5	5	08/05/2005	07/14/2016
TX495	110007207290	AIR TX0000004849500035	Major Emissions	HALLEY STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX495	110009503046	AIR TX0000004849500023	Major Emissions	KEYSTONE STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX495	110015743025	AIR TX0000004849500014	Major Emissions	KERMIT COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX495	110015744550	AIR TX0000004849500006	Major Emissions	KEYSTONE GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX495	110015744569	AIR TX0000004849500012	Major Emissions	HALLEY PLANT COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX495	110017351881	AIR TX0000004849500022	Major Emissions	EMPEROR COMPRESSOR STATION	Title V Major	Current	Operating		5	5	07/28/2006	07/14/2016
TX495	110033180233	AIR TX0000004849500008	Major Emissions	WALTON PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX495	110035782310	AIR TX0000004849500003	Major Emissions	KEYSTONE COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX495	110035783738	AIR TX0000004849500036	Major Emissions	HENDRICK TANK FARM	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX495	110041117207	AIR TX0000004849500030	Major Emissions	KEYSTONE COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX495	110041355798	AIR TX0000004849500034	Major Emissions	WINK WEST STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX497	110000459263	AIR TX0000004849700030	Major Emissions	RHOME FACILITY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX497	110000704131	AIR TX0000004849700059	Major Emissions	CHICO GAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX497	110006533714	AIR TX0000004849700065	Major Emissions	SUPERIOR FIBERGLASS	Title V Major	Current	Operating		2	2	08/05/2005	07/14/2016
TX497	110007182039	AIR TX0000004849700043	Major Emissions	LATERAL F-G COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX497	110007193606	AIR TX0000004849700003	Major Emissions	BRIDGEPORT GAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX497	110007193660	AIR TX0000004849700020	Major Emissions	BRANNON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX497	110007193679	AIR TX0000004849700021	Major Emissions	COMPRESSOR STATION 155	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX497	110007193704	AIR TX0000004849700031	Major Emissions	EAST CHICO COMPRESSOR STATION	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016

12/18/2015	09/30/2021	
	09/30/2018	
08/11/2005	09/30/2018	
11/21/2006	09/30/2018	
08/24/2015	09/30/2021	
08/25/2015	09/30/2021	
05/16/2016	09/30/2021	
	09/30/2018	
11/16/2016	09/30/2019	
	09/30/2018	
02/25/2016	09/30/2021	
	09/30/2018	
07/23/2005	09/30/2018	
08/24/2010	09/30/2018	
04/05/2010	09/30/2018	
08/25/2005	09/30/2018	
08/31/2016	09/30/2018	
05/08/2003	09/30/2018	
05/11/2016	09/30/2021	
07/12/2014	09/30/2018	

TX497	110007201401	AIR TX0000004849700039	Major Emissions	ASHE COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX497	110007202972	AIR TX0000004849700007	Major Emissions	CHICO QUARRY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX497	110009003078	AIR TX0000004849700012	Major Emissions	CHICO GAS PLANT	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX497	110012628415	AIR TX0000004849700040	Major Emissions	BRIDGEPORT COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX497	110014017116	AIR TX0000004849700001	Major Emissions	ACME BRICK BRIDGEPORT PLANT	Title V Major	Current	Operating		2	2	06/16/2006	07/14/2016
TX497	110015743383	AIR TX0000004849700678	Major Emissions	WISE COUNTY POWER PLANT	Title V Major	Current	Operating		5	5	07/21/2005	07/14/2016
TX497	110021085715	AIR TX0000004849700042	Major Emissions	MCALISTER COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX497	110022483935	AIR TX0000004849700061	Major Emissions	HANNA COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX497	110022936279	AIR TX0000004849700682	Major Emissions	WAGGONER COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/10/2005	07/14/2016
TX497	110028052354	AIR TX0000004849700027	Major Emissions	LATERAL E COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX497	110033180313	AIR TX0000004849700002	Major Emissions	BRIDGEPORT QUARRY	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX497	110033180322	AIR TX0000004849700024	Major Emissions	WEST DECATUR COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX497	110033233392	AIR TX0000004849700067	Major Emissions	ALLISON COMPRESSOR STATION	Title V Major	Current	Operating		1	2	08/25/2005	07/14/2016
TX497	110035782105	AIR TX0000004849700679	Major Emissions	JUSTIN COMPRESSOR STATION	Title V Major	Current	Operating		5	5	07/16/2006	07/14/2016
TX497	110035783943	AIR TX0000004849700677	Major Emissions	LATERAL B-117 COMPRESSOR STATION	Title V Major	Current	Operating		5	5	06/22/2007	07/14/2016
TX497	110039104732	AIR TX0000004849700044	Major Emissions	LATERAL C COMPRESSOR STATION	Title V Major	Current	Operating		5	5	12/19/2002	07/14/2016
TX497	110041078311	AIR TX0000004849700063	Major Emissions	SITZ COMPRESSOR STATION	Title V Major	Current	Operating		1	2	02/22/2005	07/14/2016
TX497	110043971379	AIR TX0000004849700066	Major Emissions	EAST RHOME COMPRESSOR STATION	Title V Major	Current	Operating		2	2	11/28/2005	07/14/2016
TX497	110046273466	AIR TX0000004849700740	Major Emissions	LATERAL A COMPRESSOR STATION	Title V Major	Current	Operating		5	5	07/13/2012	07/14/2016
TX497	110064216316	AIR TX0000004849700013	Major Emissions	SOUTH DECATUR COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016

01/20/2005	09/30/2018	
	09/30/2018	
08/28/2015	09/30/2018	
	09/30/2018	
05/05/2015	09/30/2018	
07/31/2014	09/30/2021	
04/05/2005	09/30/2018	
07/06/2001	09/30/2018	
07/23/2014	09/30/2021	
02/21/2003	09/30/2018	
	09/30/2018	
06/28/2006	09/30/2018	
01/27/2016	09/30/2018	
05/31/2016	09/30/2021	
08/23/2016	09/30/2021	
05/12/2016	09/30/2021	
05/04/2016	09/30/2018	
11/19/2014	09/30/2018	
07/09/2014	09/30/2021	
07/17/2014	09/30/2021	

TX497	110064844646	AIR TX0000004877702244	Minor Emissions	HAMMER CONSTRUCTION M30 F SN464902287	Other/Alternate Facilities	Current	Operating		5	5	09/12/2015	07/14/2016
TX499	110000915859	AIR TX0000004849900003	Major Emissions	HAWKINS GAS PLANT	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX499	110000915859	AIR TX0000004849900017	Major Emissions	HAWKINS NITROGEN FACILITY	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX499	110007181842	AIR TX0000004849900002	Major Emissions	QUITMAN COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX499	110007193759	AIR TX0000004849900009	Major Emissions	HAINESVILLE GAS PROCESSING PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX499	110007204818	AIR TX0000004849900013	Major Emissions	HAWKINS STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX499	110007207548	AIR TX0000004849900019	Major Emissions	QUITMAN PIPELINE STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX501	110007202918	AIR TX0000004850100024	Major Emissions	PLAINS COMPRESSOR STATION	Title V Major	Current	Operating		5	5	10/01/2001	07/14/2016
TX501	110007207307	AIR TX0000004850100038	Major Emissions	WASSON PUMPING STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX501	110012182422	AIR TX0000004850100025	Major Emissions	WASSON CO2 REMOVAL PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX501	110012182422	AIR TX0000004850100046	Major Emissions	DENVER UNIT CO2 RECOVERY PLANT	Title V Major	Current	Operating		5	5	03/31/2011	07/14/2016
TX501	110015709688	AIR TX0000004850100039	Major Emissions	MUSTANG STATION	Title V Major	Current	Operating		2	2	07/27/2007	07/14/2016
TX501	110031222200	AIR TX0000004850100022	Major Emissions	SABLE SAN ANDRES UNIT	Title V Major	Current	Operating		2	2	08/29/2005	07/14/2016
TX501	110031504959	AIR TX0000004850100045	Major Emissions	MUSTANG STATION	Title V Major	Current	Operating		2	2	08/07/2008	07/14/2016
TX501	110033180457	AIR TX0000004850100003	Major Emissions	SOUTHWESTERN PUBLIC SERVICE DENVER CITY PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX501	110055499722	AIR TX0000004850100011	Major Emissions	WILLARD CO2 SEPARATION PLANT	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX503	110000459076	AIR TX0000004850300006	Major Emissions	GRAHAM PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX503	110007182253	AIR TX0000004850300024	Major Emissions	GIBSON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX503	110010500047	AIR TX0000004850300021	Major Emissions	MILLERS BEND COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX503	110010500056	AIR TX0000004850300023	Major Emissions	GRAHAM COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016

	09/30/2021	
02/02/2016	09/30/2021	
08/25/2016	09/30/2018	
03/12/2003	09/30/2018	
08/07/2015	09/30/2018	
08/31/2004	09/30/2018	
05/20/2004	09/30/2018	
08/08/2014	09/30/2021	
03/22/2006	09/30/2018	
05/08/2014	09/30/2018	
08/16/2016	09/30/2021	
05/04/2012	09/30/2018	
12/15/2015	09/30/2018	
04/23/2013	09/30/2018	
05/26/2005	09/30/2018	
08/12/2016	09/30/2018	
	09/30/2018	
	09/30/2018	
08/29/2003	09/30/2018	
	09/30/2018	

TX503	110025239837	AIR TX0000004850300001	Major Emissions	GRAHAM STEAM ELECTRIC STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX503	110044310590	AIR TX0000004850300022	Major Emissions	DARK CANYON COMPRESSOR STATION	Title V Major	Current	Operating		2	2	10/01/2001	07/14/2016
TX503	110064326368	AIR TX0000004850300026	Major Emissions	TRC GRAHAM PLANT	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX505	110007193811	AIR TX0000004850500002	Major Emissions	FANDANGO PRODUCTION FACILITY	Title V Major	Current	Operating		1	2	10/01/2001	07/14/2016
TX505	110007204952	AIR TX0000004850500005	Major Emissions	LA PERLA COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX505	110033180493	AIR TX0000004850500003	Major Emissions	JENNINGS RANCH COMPRESSOR STATION	Title V Major	Current	Operating		2	2	09/11/2015	07/14/2016
TX507	110067572889	AIR TX0000004850700618	Major Emissions	KM EAST CENTRAL FACILITY	Title V Major	Current	Operating		2	2	04/11/2016	07/14/2016

07/05/2016	09/30/2018	
03/10/2011	09/30/2018	
	09/30/2018	
08/19/2014	09/30/2018	
02/10/2005	09/30/2018	
08/06/2004	09/30/2018	
	09/30/2018	

State Code(s):
Region Code(s):
LCON:
Exclude PCS and AFS Migrated Facility Da
Enter value(s) for Operating Status: Opera

nental Protectior
Compliance Information S
ce Monitoring Strategy Pl
and Active Facilities on C
llogical Assignments R

Latest FCE Date Range

Region: 06
State: TX
LCON:

County Code	Facility ID	Programmatic ID	Default Air Class	Facility Site Name	Air CMS Category	Air CMS Status Desc	Facility Air Operating Status Desc	Reason for Changing CMS	CMS Minimum Frequency (User Defined)	CMS Applied Frequency (Effective Frequency)	CMS Origination Date	CMS Begin Date
TX167	110001680251	AIR TX0000004816700116	Minor Emissions	PRAXAIR, INC.	Mega-Site	Current	Operating		5	5	10/01/2001	01/25/2013
TX201	110012141529	AIR TX0000004820101561	Minor Emissions	SEPTON BUSINESS UNIT	Mega-Site	Current	Operating		5	5	04/06/2011	01/25/2013
TX201	110017419275	AIR TX0000004820101513	Minor Emissions	HARRIS ENERGY FACILITY	Title V Major	Current	Operating		7	7	04/16/2010	11/19/2012
TX245	110064116468	AIR TX0000004824500712	Minor Emissions	INTERNATIONAL GALVANIZERS	Title V Major	Current	Operating		7	7	04/16/2010	11/19/2012
TX281	110038472685	AIR TX0000004877702027	Major Emissions	PUBLIC WORKS FACILITY	Other/Alternate Facilities	Current	Operating		5	5	09/11/2015	07/14/2016
TX441	110005150594	AIR TX0000004844100048	Minor Emissions	MRS BAIRDS BAKERIES ABILENE PLANT	Title V Major	Current	Operating		7	7	11/16/2012	11/19/2012

Created Date: 12/4/14
Refresh Date: 1/20/17
Created By: HQ
Modified Date: 4/17/2015, Version 1.

Latest FCE Date	Next FCE Due Date	Date Removed from CMS Plan
	09/30/2018	
	09/30/2018	
	09/30/2020	
	09/30/2020	
	09/30/2021	
	09/30/2020	

State Code(s):
Region Code(s):
LCON:
Exclude PCS and AFS Migrated Facility Da
Enter value(s) for Operating Status: Opera

Latest FCE Date Range

Region: 06
State: TX
LCON:

nental Protectior

:ompliance Information S
:e Monitoring Strategy Pl
and Active Facilities on C
Sources Not Evaluated within Negotiated CMS Frequency Report

Created Dat
Refresh Dat
Created By:
Modified Da

County Code	Facility ID	Programmatic ID	Default Air Class	Facility Site Name	Air CMS Category	Air CMS Status Desc	Facility Air Operating Status Desc	Reason for Changing CMS	CMS Minimum Frequency (User Defined)	CMS Applied Frequency (Effective Frequency)	CMS Origination Date	CMS Begin Date	Latest FCE Date

e: 12/4/14
e: 1/20/17
HQ
te: 4/17/2015, Version 1.

Next FCE Due Date	Date Removed from CMS Plan