Federal Operating Permit Program Site Information Summary Form OP-1 (Page 4)

Texas Commission on Environmental Quality

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name: Bridgeport Gas Plant
В.	Physical Address: 415 Private Road 3502
City:	Bridgeport
State	: Texas
ZIP (Code: 76426
Terri	tory:
Coun	ntry: United States
Forei	ign Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Dr.)
Cont	act Full Name: Benjamin Aucoin
Ε.	Telephone No.: (469) 308-6204
Χ.	Application Area Information
A.	Area Name: White Settlement Compressor Station
В.	Physical Address: 1400 FM 3325
City:	Weatherford
State	: TX
ZIP (Code: 76087
C.	Physical Location:
D.	Nearest City:
E.	State:
F.	ZIP Code:

Texas Commission on Environmental Quality Flare Attributes Form OP-UA7 (Page 4)

Federal Operating Permit Program

Table 4: Title 40 Code of Federal Regulations Part 63

Subpart A: General Provisions of National Emission Standards for Hazardous Air Pollutants for Source Categories

Date	Permit No.:	Regulated Entity No.
7/17/2024	04550	RN105225734

Unit ID No.	SOP/GOP Index No.	Required Under 40 CFR Part 63	Heat Content Specification	Flare Assist Type	Flare Exit Velocity	Heating Value of Gas
F-1	63A-1	YES	YES	NONE	60-400	1000+

Storage Tank/Vessel Attributes Form OP-UA3 (Page 3)

Federal Operating Permit Program

Table 3: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart Kb: Standards of Performance for Volatile Organic Liquid Storage Vessels
(Including Petroleum Liquid Storage Vessels)
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
07/17/2024	O4550	RN105225734

Unit ID No.	SOP/GOP Index No.	Product Stored	Storage Capacity	WW Tank Control	Maximum TVP	Storage Vessel Description	AMEL ID No.	Guidepole	Reid Vapor Pressure	Control Device ID No.
TK-1	60KB-1	PTCD-BF3	420K-							
TK-2	60KB-1	PTCD-BF3	420K-							
TK-3	60KB-1	PTCD-BF3	420K-							
TK-4	60KB-1	PTCD-BF3	420K-							

Storage Tank/Vessel Attributes Form OP-UA3 (Page 64)

Federal Operating Permit Program

Table 24a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart OOOOa: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
07/12/2024	O4550	RN105225734

Unit ID No.	SOP/GOP Index No.	Construction/ Modification Date	Subject to Another Regulation	PTE	Compliance Option	Control Option	Control Device ID No.
TK-1	60OOOa-1	15-					
TK-2	600000a-1	15-					
TK-3	600000a-1	15-					
TK-4	60OOOOa-1	15-					

TCEQ - 10008 (APD-ID37v5, Revised 07/23) OP-UA3	
This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V Release07/2	23)

Storage Tank/Vessel Attributes Form OP-UA3 (Page 66)

Federal Operating Permit Program

Table 25a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011, and on or before September 18, 2015

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
07/12/2024	O4550	RN105225734

Unit ID No.	SOP/GOP Index No.	Construction/ Modification Date	Compliance Subject to Another Subpart	Potential to Emit	Storage Capacity	Compliance Option	Group Type	Control Option	Control Device ID No.
TK-1	60OOO-1	11-							
TK-2	60OOO-1	11-							
TK-3	60OOO-1	11-							
TK-4	60OOO-1	11-							

TCEQ - 10008 (APD-ID37v5, Revised 07/23) OP-UA3		
This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V Release	07/23

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 5)

Federal Operating Permit Program

Table 2b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
07/17/2024	O4550	RN105225734

Unit ID No.	SOP/GOP Index No.	Manufacture Date	Operating Hours	Different Schedule	Emission Limitation	Displacement
E-7a	63ZZZZ-1		NO	NO	REDCO	NO

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 6)

Federal Operating Permit Program

Table 2c: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary 32BReciprocating Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
07/12/2024	O4550	RN105225734

Unit ID No.	SOP/GOP Index No.	Crankcase	Performance Test	Control Technique	Operating Limits	Monitoring System
E-7a	63ZZZZ-1		YES	OXCAT		SHUT1

Applicable Requirements Summary Form OP-REQ3 (Page 1) Federal Operating Permit Program

Table 1a: Additions

Date: 7/17/2024	Regulated Entity No.: RN105225734	Permit No.: O4550
Company Name: EnLink North Texas Gathering, LP	Area Name: White Settlement Compressor Se	tation

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	E-7a	OP-UA2	63ZZZZ-1	CO, HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6600(b)- Table2a.2.a § 63.6595(c) § 63.6600(b)- Table2b.1.a § 63.6600(b)- Table2b.1.b § 63.6605(a) § 63.6605(b) § 63.6625(h) § 63.6630(a) § 63.6630(b) § 63.6640(b)
	E-8a	OP-UA2	63ZZZZ-2	HAPS	40 CFR Part 63, Subpart ZZZZ	§63.6590(c)
	E-10	OP-UA2	63ZZZZ-2	HAPS	40 CFR Part 63, Subpart ZZZZ	§63.6590(c)
	E-8a	OP-UA2	60ЈЈЈЈ-2	NOx, CO, VOC	40 CFR Part 60, Subpart JJJJ	\$60.4233(e)-Table 1 \$60.4234 \$60.4243(b)(2)(ii), (e), (g) \$60.4246

E-10	OP-UA2	60JJJJ-2	NOx, CO, VOC	40 CFR Part 60, Subpart JJJJ	\$60.4233(e)-Table 1 \$60.4234 \$60.4243(b)(2)(ii), (e), (g) \$60.4246
DEHY-1	OP-UA62	63НН-1	HAPS	пп	\$63.764(a) \$63.764(e)(1) \$63.764(e)(1)(ii) \$63.764(j) \$63.775 (c)(8)
DEHY-2	OP-UA62	63НН-1	HAPS	40 CFR Part 63, Subpart HH	\$63.764(a) \$63.764(e)(1) \$63.764(e)(1)(ii) \$63.764(j) \$63.775 (c)(8)
F-1	OP-UA7	63A-1	PM (OPACITY)	40 CFR Part 63, Subpart A	\$63.11(b)(4) \$63.11(b)(1) \$63.11(b)(2) \$63.11(b)(3) \$63.11(b)(5) \$63.11(b)(6)(i)(A) \$63.11(b)(6)(ii) \$63.11(b)(7)(ii)

Applicable Requirements Summary Form OP-REQ3 (Page 2) Federal Operating Permit Program

Table 1b: Additions

Date: 7/17/2024	Regulated Entity No.: RN105225734	Permit No.: O4550
Company Name: EnLink North Texas Gathering, LP	Area Name: White Settlement Compressor Station	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	E-7a	63ZZZZ-1	HAPS	\$ 63.6610(a) \$ 63.6610(b) \$ 63.6610(c) \$ 63.6615 \$ 63.6620(a) \$ 63.6620(a)- Table3.1 \$ 63.6620(a)- Table4.1.a.ii \$ 63.6620(a)- Table4.1.a.iii \$ 63.6620(b) \$ 63.6620(b) \$ 63.6620(b) \$ 63.6620(d) \$ 63.6620(e)(1) [G]\$ 63.6620(e)(2) \$ 63.6635(a) \$ 63.6640(a)	§ 63.6620(i) § 63.6635(a) § 63.6655(a) § 63.6655(a)(1) § 63.6655(a)(2) § 63.6655(a)(3) § 63.6655(a)(4) § 63.6655(d) § 63.6655(d) § 63.6660(b) § 63.6660(c)	\$ 63.6620(i) \$ 63.6630(c) \$ 63.6640(b) \$ 63.6640(e) \$ 63.6645(a) \$ 63.6645(c) \$ 63.6645(h) \$ 63.6645(h)(2) \$ 63.6650(a)-Table7.1.a.i \$ 63.6650(a)-Table7.1.b \$ 63.6650(b)-Table7.1.c \$ 63.6650(b)(1) \$ 63.6650(b)(1) \$ 63.6650(b)(2) \$ 63.6650(b)(4) [G]\$ 63.6650(c) [G]\$ 63.6650(d) \$ 63.6650(d)

E-8a	63ZZZZ-2	HAPS	None	None	None
E-10	63ZZZZ-2	HAPS	None	None	None
E-8a	60ЈЈЈЈ-2	NOx, CO, VOC	§60.4243(b)(2)(ii) §60.4243(e) §60.4244(a)-(d)	\$60.4243(b)(2)(ii) \$60.4243(e) \$60.4245(a)(1)-(4)	[G]§60.4245(c), (d) §60.4245(d)
E-10	60JJJJ-2	NOx, CO, VOC	§60.4243(b)(2)(ii) §60.4243(e) §60.4244(a)-(d)	\$60.4243(b)(2)(ii) \$60.4243(e) \$60.4245(a)(1)-(4)	[G]§60.4245(c), (d) §60.4245(d)
DEHY-1	63НН-1	HAPS	[G]§63.772(b)(2)	§63.774(d)(1) §63.774(d)(1)(ii)	None
DEHY-2	63НН-1	HAPS	[G]§63.772(b)(2)	§63.774(d)(1) §63.774(d)(1)(ii)	None
F-1	63A-1	PM (OPACIT Y)	\$63.11(b)(4) \$63.11(b)(5) \$63.11(b)(6) \$63.11(b)(7)(i)	None	None

Date:	07/30/2024
Permit No.:	O4550
RN No.:	105225734

For SOP applications, answer ALL questions unless otherwise directed.

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

Form	ı OP-l	REQ1:	Page 85		
XII.	New	Sourc	ee Review (NSR) Authorizations (continued)		
	B.	Air (Quality Standard Permits		
♦		1.	The application area includes at least one Air Quality Standard Permit NSR authorization.	⊠YES	□NO
			If the response to XII.B.1 is "NO," go to Section XII.C. If the response to XII.B.1 is "YES," be sure to include the standard permit's registration numbers in Section XII.H and answer XII.B.2 - B.16 as appropriate.		
*		2.	The application area includes at least one "State Pollution Control Project" Air Quality Standard Permit NSR authorization under 30 TAC § 116.617.	□YES	□NO
♦		3.	The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	□YES	□NO
*		4.	The application area includes at least one "Installation and/or Modification of Oil and Gas Facilities" Air Quality Standard Permit NSR authorization under 30 TAC § 116.620.	☐YES	□NO
*		5.	The application area includes at least one non-rule Air Quality Standard Permit for Oil and Gas Handling and Production Facilities NSR authorization.	⊠YES	□NO
*		6.	The application area includes at least one "Municipal Solid Waste Landfill" Air Quality Standard Permit NSR authorization under 30 TAC § 116.621.	☐YES	□NO
*		7.	The application area includes at least one "Municipal Solid Waste Landfill Facilities and Transfer Stations" Standard Permit authorization under 30 TAC Chapter 330, Subchapter U.	□YES	□NO
		8.	The application area includes at least one "Concrete Batch Plant" Air Quality Standard Permit NSR authorization.	□YES	□NO
*		9.	The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	□YES	□NO
•		10.	The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	□YES	□NO

Date:	07/17/2024
Permit No.:	O4550
RN No.:	105225734

For SOP applications, answer ALL questions unless otherwise directed.

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

Form	Form OP-REQ1: Page 83						
XI.	Misc	iscellaneous (continued)					
	L.	Com					
*		1.	The application area includes at least one unit that does not meet the CAM exemptions in 40 CFR § 64.2(b) for all applicable requirements that it is subject to, and the unit has a pre-control device potential to emit greater than or equal to the amount in tons per year required in a site classified as a major source. If the response to Question XI.L.1 is "NO," go to Section XI.M.	□YES	⊠NO		
•		2.	The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement. If the response to Question XI.L.2 is "NO," go to Section XI.M.	☐YES	□NO		
*		3.	The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	□YES	□NO		
*		4.	The owner/operator or permit holder is submitting a CAM proposal on Form OP-MON according to the deadlines for submittals in 40 CFR § 64.5 in this application. If the responses to Questions XI.L.3 and XI.L.4 are both "NO," go to Section XI.M.	□YES	□NO		
		5.	The owner/operator or permit holder is submitting a CAM implementation plan and schedule to be incorporated as enforceable conditions in the permit.	□YES	□NO		
		6.	Provide the unit identification numbers for the units for which the applicant is sub implementation plan and schedule in the space below.	omitting a	CAM		
♦		7.	At least one unit defined by XI.L.1 and XI.L.2 is using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).	□YES	□NO		
*		8.	All units defined by XI.L.1 and XI.L.2 are using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2). If the response to Question XI.L.8 is "YES," go to Section XI.M.	□YES	□NO		

Date:	07/17/2024
Permit No.:	O4550
RN No.:	105225734

For SOP applications, answer ALL questions unless otherwise directed.

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

Form	Form OP-REQ1: Page 84							
XI.	Misc	Miscellaneous (continued)						
	L.	Com	pliance Assurance Monitoring (continued)					
*		9.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses particulate matter, and the emission unit has a capture system as defined in 40 CFR §64.1.	YES	□NO			
*		10.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	_YES	□NO			
*		11.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses a regulated pollutant other than particulate matter or VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	□YES	□NO			
*		12.	The control device in the CAM proposal as described by question XI.L.3 or XI.L.4 has a bypass.	YES	□NO			
	M.	Title	30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Co	mpliance	Times			
*		1.	The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004. If the response to Question XI.M.1 is "NO," or "N/A," go to Section XII.	☐YES	□NO ⊠N/A			
*		2.	All air curtain incinerators constructed on or before December 9, 2004 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	YES	□NO			
XII.	New	Sourc	ee Review (NSR) Authorizations					
	A.	Wast	te Permits with Air Addendum					
•		1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum. If the response to XII.A.1 is "YES," include the waste permit numbers and issuance date in Section XII.J.	□YES	⊠NO			

Date:	07/17/2024		
Permit No.:	O4550		
RN No.:	105225734		

For SOP applications, answer ALL questions unless otherwise directed.

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

Form OP-REQ1: Page 87								
XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)								
E. PSD Permits and	E. PSD Permits and PSD Major Pollutants							
PSD Permit No.:		Issuance Date:		Pollutant(s):				
PSD Permit No.:		Issuance Date:		Pollutant(s):				
PSD Permit No.:		Issuance Date:		Pollutant(s):				
PSD Permit No.:		Issuance Date:		Pollutant(s):				
If PSD Permits are held for the Technical Forms heading at:		-	-					
F. Nonattainment ((NA) Per	rmits and NA Major	Pollutar	nts				
NA Permit No.:		Issuance Date:		Pollutant(s):				
NA Permit No.:		Issuance Date:		Pollutant(s):				
NA Permit No.:		Issuance Date:		Pollutant(s):				
NA Permit No.:		Issuance Date:		Pollutant(s):				
	If NA Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: www.tceq.texas.gov/permitting/air/titlev/site/site_experts.html .							
G. NSR Authorizat	ions witl	h FCAA § 112(g) Req	uireme	nts				
NSR Permit No.:	Issuance	e Date: NS		ermit No.:	Issuance Date:			
NSR Permit No.:	Issuance	e Date: NSR Pe		ermit No.:	Issuance Date:			
NSR Permit No.:	Issuance	e Date: NSR Po		ermit No.:	Issuance Date:			
NSR Permit No.:	Issuance	e Date: NSR Pe		Permit No.: Issuance Date:				
♦ H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area								
Authorization No.: 100186 Issuance		ce Date: 02/10/2021 Author		zation No.:	Issuance Date:			
Authorization No.: Issuance		ce Date: Authori		zation No.:	Issuance Date:			
Authorization No.: Issuance		e Date: Authori		zation No.:	Issuance Date:			
Authorization No.: Issuance		e Date: Authori		zation No.:	Issuance Date:			

Mark McDonald

From: Kayla Curtis <kc@resolutecompliance.com>

Sent: Thursday, August 1, 2024 9:58 AM

To: Mark McDonald

Cc: Lance Green; Sara Shaw; Jeff Jackson; Benjamin Aucoin

Subject: RE: Working Draft Permit – O-4550 / Project 35913 EnLink North Texas Gathering, LP /

White Settlement Compressor Station

Attachments: WS - OP-REQ1, Pg 85 - 7.30.pdf

Good morning, Mark!

Please see the updated OP-REQ1, Pg 85 attached.

This this item, along with the other updated forms, was certified in STEERS today, 8/1.

STEERS Reference No.: 671262

Thank you and have a great day!

Kayla Curtis Project Manager



PO Box 970 | Royse City, TX 75189

Cell: 817.821.6526

Email: kc@resolutecompliance.com

From: Mark McDonald <Mark.McDonald@tceg.texas.gov>

Sent: Monday, July 29, 2024 4:30 PM

To: Kayla Curtis <kc@resolutecompliance.com>

Cc: Lance Green lance.green@enlink.com; Sara Shaw sara@resolutecompliance.com; Jeff Jackson

<ji@resolutecompliance.com>; Benjamin Aucoin <benjamin.aucoin@enlink.com>

Subject: RE: Working Draft Permit - O-4550 / Project 35913 EnLink North Texas Gathering, LP / White Settlement

Compressor Station Importance: High

Jeff and Kayla:

I completed Title V form updates and comments to the Working Draft Permit (WDP) for your Federal Operating Permit (FOP) permit application of Permit No. O-4550 for EnLink North Texas Gathering, LP / White Settlement Compressor Station.

After submitting the PNAP package to QA/QC review and for I have received final comment / issue that needs to be addressed before I can send it for final management review:

- An updated an OP-REQ1 page 85 (question XII.B.1 and related question B.5. based on the submitted documents.) This is because the underlining NSR authorization is the non-rule standard permit.
- The final item I will need is the <u>certification</u>, addressing these updates.

- The easiest way to accomplish this is to submit the updated OP-REQ1, page 85 and the forms submitted earlier via email on 7-17-2024 (OP-1, Page 4 OP-REQ1, Pages 83, 84, 87, OP-UA2, Pages 5-6, OP-UA3, OP-UA7 and OP-REQ3) as an "Application Update" via STEERS.
- There will be need for an OP-CRO1 because the submittal is signed by the RO and therefore certified.
- The other option is to send an updated OP-CRO1 with the date range 7-17-2024 to date of new OP-REQ1, page 85. You can email me a copy of it, but a wet signature is required for the official file.
 - o Please mail a completed and signed form to:

Texas Commission on Environmental Quality

- Attn: Mark McDonald / Operating Permits Section
- o Air Permits Division MC-163
- o 12100 Park 35 Circle / Bldg. C,
- o Austin, TX 78753.
- *If mailing hard copy, use a tracking service and email me the tracking number.

Please review the final request below at the earliest opportunity, but no later than August 1, 2024.

Contact me if you have any questions about updating the application via STEERS or if you wish to discuss in more detail.

Regards, Mark

Mark McDonald
Operating Permits Section
Air Permits Division, Office of Air,
Texas Commission on Environmental Quality (TCEQ)
(512) 239-1357
mark.mcdonald@tceq.texas.gov



How is our customer service?

Date:	1/25/2024
Permit No.:	O4550
RN No.:	105225734

For SOP applications, answer ALL questions unless otherwise directed.

♦ For GOP applications, answer ONLY these questions unless otherwise directed

Form OP-REQ1: Page 85 XII. New Source Review (NSR) Authorizations (continued)					
В.		Quality Standard Permits			
•	1.	The application area includes at least one Air Quality Standard Permit NSR authorization. If the response to XII.B.1 is "NO," go to Section XII.C. If the response to XII.B.1 is "YES," be sure to include the standard permit's registration numbers in Section XII.H and answer XII.B.2 - B.16 as appropriate.	□YES	⊠NO	
•	2.	The application area includes at least one "State Pollution Control Project" Air Quality Standard Permit NSR authorization under 30 TAC § 116.617.	YES	NO	
•	3.	The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	□YES	□NO	
•	4.	The application area includes at least one "Installation and/or Modification of Oil and Gas Facilities" Air Quality Standard Permit NSR authorization under 30 TAC § 116.620.	□YES	□NO	
•	5.	The application area includes at least one non-rule Air Quality Standard Permit for Oil and Gas Handling and Production Facilities NSR authorization.	☐YES	□NO	
•	6.	The application area includes at least one "Municipal Solid Waste Landfill" Air Quality Standard Permit NSR authorization under 30 TAC § 116.621.	□YES	□NO	
•	7.	The application area includes at least one "Municipal Solid Waste Landfill Facilities and Transfer Stations" Standard Permit authorization under 30 TAC	☐YES	□NO	

From: Kayla Curtis < kc@resolutecompliance.com>

Sent: Wednesday, July 17, 2024 5:06 PM

To: Mark McDonald < Mark. McDonald@tceq.texas.gov>

Cc: Lance Green <<u>lance.green@enlink.com</u>>; Sara Shaw <<u>sas@resolutecompliance.com</u>>; Jeff Jackson

<ji@resolutecompliance.com>; Benjamin Aucoin <benjamin.aucoin@enlink.com>

Subject: RE: Working Draft Permit – O-4550 / Project 35913 EnLink North Texas Gathering, LP / White Settlement Compressor Station

Good afternoon, Mark!

Please see the White Settlement SOP WDP (with comments) as well as the supporting, updated forms attached.

The following forms were populated to support the WDP updates:

- OP-1, Pg 4
 - To support permit location update.
- OP-REQ1, Pg 83, 84, 87
 - o To support CAM update (not required) and NRSP issuance date.
- OP-UA2, Pg 5, 6
 - o To update emission limitation and monitoring system.
- OP-UA3
 - o To correct tank designation (TK-1 thru TK-4).
- OP-UA7
 - To support F-1 applicability correction to 40 CFR 63, Subpart A.
- OP-REQ3
 - o To support F-1 applicability correction to 40 CFR 63, Subpart A.

Please let us know if there are any additional comments or questions.

Thank you!

Kayla Curtis Project Manager



PO Box 970 | Royse City, TX 75189

Cell: 817.821.6526

Email: kc@resolutecompliance.com

From: Mark McDonald < Mark.McDonald@tceq.texas.gov >

Sent: Thursday, July 11, 2024 3:15 PM

To: Jeff Jackson < jj@resolutecompliance.com >

Cc: Kayla Curtis <kc@resolutecompliance.com>; Lance Green <lance.green@enlink.com>; Jeff Jackson

<JacksonFarm316@outlook.com>; Sara Shaw <sas@resolutecompliance.com>

Subject: RE: Working Draft Permit - O-4550 / Project 35913 EnLink North Texas Gathering, LP / White Settlement

Compressor Station

Jeff,

Yes, July 17, 2024 will work for me. See the attached working draft permit (WDP). I noticed I had missed one item, condition #6 with is just noting Part 63 for MACT HH and ZZZZ, which is now reflected in in the V2.0 WDP.

Let me know if you have any questions.

Regards, Mark

From: Jeff Jackson < jj@resolutecompliance.com>

Sent: Thursday, July 11, 2024 2:43 PM

To: Mark McDonald <Mark.McDonald@tceg.texas.gov>

Cc: Kayla Curtis <kc@resolutecompliance.com>; Lance Green <lance.green@enlink.com>; Jeff Jackson

<JacksonFarm316@outlook.com>; Sara Shaw <sas@resolutecompliance.com>

Subject: FW: Working Draft Permit - O-4550 / Project 35913 EnLink North Texas Gathering, LP / White Settlement

Compressor Station

Mark,

Apologies for the delayed response...my outlook has/had you flagged as spam/junk. Last email that came through was back in December. Mr. Green forwarded the message today and I received in somewhat of a panic. All that said, will need a short extension to process this (since it was due 7/8). So would on or before 7/17 work for you?

Could you please resend the WDP file please... I did get it moved but I can not open the file.

Thanks, Jeff

From: Lance Green < Lance. Green@enlink.com>

Sent: Thursday, July 11, 2024 1:00 PM

From: Mark McDonald < Mark. McDonald@tceq.texas.gov>

Sent: Wednesday, July 10, 2024 9:21 AM **To:** Jeff Jackson < ji@resolutecompliance.com > **Cc:** Lance Green < Lance.Green@enlink.com >

Subject: [EXTERNAL] RE: Working Draft Permit - O-4550 / Project 35913 EnLink North Texas Gathering, LP / White

Settlement Compressor Station

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Mr. Jackson:

I wanted to follow up because I have not received any communication from you. Please respond or contact me at your earliest convenience.

Regards, Mark

Mark McDonald
Operating Permits Section
Air Permits Division, Office of Air,
Texas Commission on Environmental Quality (TCEQ)
(512) 239-1357
mark.mcdonald@tceq.texas.gov



How is our customer service?

From: Mark McDonald

Sent: Wednesday, June 19, 2024 4:48 PM
To: Jeff Jackson < ji@resolutecompliance.com >
Cc: Lance Green < lance.green@enlink.com >

Subject: Working Draft Permit – O-4550 / Project 35913 EnLink North Texas Gathering, LP / White Settlement

Compressor Station

Mr. Jackson:

I have completed the Working Draft Permit (WDP) for your Federal Operating Permit (FOP) Initial issuance permit application of Permit No. O-4550 for EnLink North Texas Gathering, LP / White Settlement Compressor Station.

Please review the WDP and submit any comments you have at your earliest opportunity, but no later than **July 8, 2024**.

In addition, the following issues are reflected in the attached permit but must be addressed:

 Review and resubmit OP-UA2 pages 5 and 6 for emission unit E-7A as some required attributes were invalid.

- OP-UA2 Page 5 "Emission Limitation" for this type of unit the rule requirements could only be "REDCO" or "LIMCO" = reduce or limit CO. I did a data interpretation to "REDCO."
- OP-UA2 Page 6 "Monitoring System" for this type of unit based on the rule requirement in Table 5 and Table 6 to 40 CFR Part 63, Subpart ZZZZ could only be "CPMS" or "SHUT1" = Continuous parameter monitoring system or shut down >1350 F.
- The OP-MON submitted for emission unit E-7A is not valid because 40 CFR Part 63, Subpart ZZZZ is exempt from CAM as federal rules proposed after November 15, 1990 are exempt as stated in 40 CFR \$64.2(b)(1)(i). The bullet points above may be the permitting strategy you were looking for or may require further discussion.
- Note that tanks were recorded as "TK-1 thru TK-4" on the OP-SUM and "T1 thru T4" on the OP-UA3. They must match, so I kept them all as "TK-1 thru TK-4." Please advise.
- Submit an updated Page 87 of the OP-REQ1, as the Non-Rule Standard Permit was renewed on 02/10/2021.

Contact me if you have any questions or if you wish to discuss any other details or deadlines regarding your application or permit.

Regards, Mark

guidance contains important information regarding WDP review and comment procedures.

Note that a Certification by Responsible Official (Form OP-CRO1) for any uncertified application information, including application updates supporting the WDP comments, is required. After final review of the WDP, additional changes supported by application updates may require certification. I will advise you of these changes at a later date. Prior to transmittal of the Public Announcement Authorization Package, a duly signed OP-CRO1 form may be required which includes the specific dates or time-period of all submitted application documentation that was not previously certified. I will advise you of this requirement prior to sending the Public Announcement Authorization.

Mark McDonald
Operating Permits Section
Air Permits Division, Office of Air,
Texas Commission on Environmental Quality (TCEQ)
(512) 239-1357
mark.mcdonald@tceq.texas.gov



How is our customer service?

EnLink Midstream https://www.enlink.com

NYSE: ENLC

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January 24, 2024 Submitted via STEERS

Air Permits Initial Review Team (APIRT)
Texas Commission on Environmental Quality
12100 Park 35 Circle, MC 161
Building C, Third Floor
Austin, TX 78753

RE: Full Initial Site Operating Permit (SOP) Application

White Settlement Compressor Station, Parker County, Texas

RN105225734 CN603079856

Account No.: PCA032F

Dear APIRT,

EnLink North Texas Gathering LP (EnLink) is submitting this Title V Full Initial Site Operating Permit (SOP) Application for the White Settlement Compressor Station (Facility) in accordance with Title 30 of the Texas Administrative Code (TAC) Chapter 122. The Facility is currently authorized under Air Quality Standard Permit No. 100186. Basic Facility info is as follows:

• Facility Type: Natural gas compression

• Facility Owner/Operator: EnLink North Texas Gathering LP

Regulated Entity: RN105225734
Customer Number: CN603079856
Application Type: Full Initial SOP

This full permit application contains an OP-1, OP-ACPS, OP-REQ1, OP-SUM, OP-UAs, OP-REQ3, and OP-MON.





Any clarification questions or requests for additional information can be directed to myself via email to jj@resolutecompliance.com or by phone at 972-842-4304 or Mr. Lance Green via email to Lance.Green@enlink.com or by phone at 225-692-6947.

Kind Regards,

Jeff A. Jackson

Vice President EHSR

Encl: Full Initial SOP Application

Cc: Benjamin Aucoin– EnLink North Texas Gathering LP

Lance Green – EnLink North Texas Gathering LP



January 24, 2024 Submitted via STEERS

Ms. Alyssa Taylor Region 4 Air Section Manager Texas Commission On Environmental Quality 309 Gravel Dr. Fort Worth, TX 76118-6951

RE: Full Initial Site Operating Permit (SOP) Application

White Settlement Compressor Station, Parker County, Texas

RN105225734 CN603079856

Account No.: PCA032F

Dear Ms. Taylor,

Please find enclosed a copy of the Title V Full Initial Site Operating Permit (SOP) Application submitted to the Texas Commission on Environmental Quality (TCEQ).

Any clarification questions or requests for additional information can be directed to myself via email to jj@resolutecompliance.com or by phone at 972-842-4304 or Mr. Lance Green at lance.green@enlink.com and 225-692-6947.

Kind Regards,

Jeff A. Jackson

Vice President EHSR

Encl: Full Initial SOP Application

Cc: Benjamin Aucoin- EnLink North Texas Gathering LP

Lance Green – EnLink North Texas Gathering LP



January 24, 2024

Environmental Protection Agency, Region 6 Air Permits Section (ARPE) Renaissance Tower 1201 Elm St., Suite 500 Dallas, Texas 75270-2102

Delivered via Email to R6AirPermitsTX@epa.gov

RE: Full Initial Site Operating Permit (SOP) Application

White Settlement Compressor Station, Parker County, Texas

RN105225734 CN603079856

Account No.: PCA032F

Dear Air Permits Section,

Please find enclosed a copy of the Title V Full Initial Site Operating Permit (SOP) Application submitted to the Texas Commission on Environmental Quality (TCEQ).

Any clarification questions or requests for additional information can be directed to myself via email to jj@resolutecompliance.com or by phone at 972-842-4304 or Mr. Lance Green at lance.green@enlink.com and 225-692-6947.

Kind Regards,

Jeff A. Jackson

Vice President EHSR

Encl: Full Initial SOP Application

Cc: Benjamin Aucoin— EnLink North Texas Gathering LP

Lance Green - EnLink North Texas Gathering LP





Federal Operating Permit Initial Application

Site Operating Permit (SOP) O4550

White Settlement Compressor Station

Parker County, Texas

EnLink North Texas Gathering, LP

RN105225734

CN603079856

Date: January 24, 2024

Prepared by:

Jeff A. Jackson – Vice President EHSR

Resolute Compliance, LLC

115 FM 2453, Suite A

Royse City, TX 75189

www.ResoluteCompliance.com



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FORMS

FIGURES

ATTACHMENTS

FORMS

FIGURES

FIGURE 1 – AREA MAP

FIGURE 2 – PROCESS FLOW DIAGRAM

ATTACHMENTS

ATTACHMENT A – CURRENT CONSTRUCTION AUTHORIZATION MAERT

SECTION 1.0 INTRODUCTION

EnLink North Texas Gathering, LP (EnLink) is seeking to obtain an initial Site Operating Permit (SOP) for the White Settlement Compressor Station (Facility).

EnLink is submitting this SOP initial application as a follow-up to an abbreviated SOP application, which was submitted on November 1, 2023.

A Maximum Allowable Emission Rate Table (MAERT) extracted from the most recent construction authorization for the Facility is provided in Attachment A.

The remainder of this application includes all required forms, figures, and regulatory applicability information required for an SOP initial application. A summary of provided materials is as follows:

FORMS

- OP-1 Site Information Summary
- OP-ACPS Application Compliance Plan and Schedule
- OP-REQ1 Area Wide Applicability Determination
- OP-SUM Individual Unit Summary
- Applicable Unit Attribute (UA) Forms
 - o OP-UA2 Stationary Reciprocating Internal Combustion Engine Attributes
 - OP-UA3 Storage Tank/Vessel Attributes
 - OP-UA7 Flare Attributes
 - OP-UA12 Fugitive Emission Unit Attributes
 - OP-UA62 Glycol Dehydration Unit Attributes
- OP-REQ3 Applicable Requirements Summary
- OP-MON Monitoring Requirements

FIGURES

- Area Map
- Process Flow Diagram

The following sections provide a process description, a summary of pre-construction authorizations, and potentially applicable State and Federal Requirements in support of this application.

SECTION 2.0 PROCESS DESCRIPTION

The Facility is comprised of three (3) compressor engines and associated starter vents and blowdowns, two (2) glycol dehydration units, a glycol flash flare, four (4) slop tanks with associated loading, and piping and fugitive components.

Sweet natural gas enters the Facility via a pressurized inlet separator. Due to pressure and temperature changes between the downhole well and surface, the liquefiable portion of the stream drops out in the separator and is routed to one of the four (4) atmospheric aboveground storage tanks (referred to as "slop" tanks, FINs TK-1 through TK-4). Liquids from these tanks are periodically collected by tanker truck and sent offsite to a disposal or oil recovery facility operated by a third party company (LOAD-1).

The gaseous stream from the inlet separator is routed to three (3) reciprocating internal combustion engine driven compressors (FINs E-7a, E-8a, and E-10) and is compressed prior to the dehydration process. After dehydrating the gas stream (FINs DEHY-1 and DEHY-2), the rich glycol is passed through a three-phase flash separator and then into reboilers (FINs HS-1 and HS-2). Rich glycol (water saturated) is routed to the flash tank, where flash vapors are recycled into the reboiler as fuel. Excess flash-off vapors are routed to the flare (FIN F-1) for continuous destruction. Flash in excess of reboiler fuel firing capacity is conservatively assumed to occur 20% of the time. Liquids that drop out after the pressure and temperature changes are routed into one of the slop oil storage tanks. The remaining rich glycol is routed into the reboiler where the entrained water and other constituents are removed, and lean glycol is circulated back into the dehydration column. The overhead vents from the reboilers are routed to a condenser, which allows condensables to drop out and drain to the slop tanks. The remaining vapors are routed to the reboiler pilot gas burners (FINs HS-1 and HS-2).

The pipeline quality natural gas exits the Facility via a pipeline.

Additional sources of emissions will include fugitives from piping components (SF-01), compressor blowdowns and compressor starter vents (BDSV), and MSS activities (MSS).

A process flow diagram is provided as Figure 2.

SECTION 3.0 CONSTRUCTION PERMIT AUTHORIZATIONS

The Facility is authorized under Non-Rule Standard Permit (NRSP) Registration No. 100186 with the most recent renewal on October 16, 2020. This single registration covers all emissions sources from routine operations and maintenance, startup, and shutdown (MSS) operations at the Facility.

There are no other active construction permit authorizations associated with the Facility.

SECTION 4.0 STATE AND FEDERAL REGULATORY SUMMARY

The following sub sections provide a summary of State and Federal Regulatory applicability.

SECTION 4.1 STATE REGULATORY APPLICABILITY

Section 4.1.1 Preconstruction Authorization

The Facility is authorized under NRSP Registration No. 100186, issued on October 16, 2020. The Facility currently complies with the applicable terms and conditions of the NRSP.

Section 4.1.2 30 Texas Administrative Code (TAC) 101 Applicability

The Facility is subject to the Emissions Inventory Requirements of 30 TAC §101.10 since it has a potential to emit greater than major source thresholds. Actual Facility emissions will be evaluated and reported as appropriate.

Section 4.1.3 30 TAC 111 Applicability

The Facility is subject to the visible emissions requirements of 30 TAC §111.111 and will not exceed the applicable opacity limits for each respective source.

Section 4.1.4 30 TAC 115 Applicability

The Facility is located in Parker County, which is currently classified as severe nonattainment for the 8-hour ozone standard.

Chapter 115, Subchapter B, Division 1 contains requirements for storage tanks in which volatile organic compounds (VOCs) are placed, stored, or held. The Facility storage vessels store VOCs with a true vapor pressure less than 1.5 pounds per square inch absolute (psia); therefore, they are exempt from the storage tank controls requirements in §115.111-119 per 30 TAC §115.111(a)(1).

Chapter 115, Subchapter B, Division 2 contains requirements for vent gas streams, including those from a glycol dehydrator still vent per §115.121(a)(1). Glycol dehydrator still vents are required to be controlled according to §115.122(a)(1). The still vent stream associated with DEHY-01 is routed to the glycol reboiler, as allowed in §115.122(a)(1)(C). EnLink will continue to maintain records of appropriate operating parameters in accordance with §115.126(1)(C).

Chapter 115, Subchapter B, Division 3 contains requirements for water separators. The Facility has separator(s) that separate material having a true vapor pressure of VOC less than 0.5 psia; therefore, the water separators are exempt from the requirements in §115.131-139 per 30 TAC §115.137(a)(2).

Chapter 115, Subchapter B, Division 7 contains requirements for various emission sources located at compressor stations including centrifugal compressors, reciprocating compressors, pneumatic controllers, and fugitive emission components. All fugitive components are subject to monitoring, recordkeeping, and requirements thereunder.

Chapter 115, Subchapter C, Division 1 contains requirements for loading and unloading of VOCs. The Facility loads and unloads VOCs with a true vapor pressure less than 0.5 psia; therefore, it is exempt from the requirements in §115.211-259, except for inspection and recordkeeping requirements, per 30 TAC §115.217(a)(1).

The Facility will maintain records sufficient to demonstrate continuous compliance with these exemptions. There are no other subject sources located at the Facility.

Section 4.1.5 30 TAC 117 Applicability

The Facility is located in Parker County and has nitrogen oxides (NOx) emissions less than 50 tons per year (TPY).

The Facility is in the geographic area of applicability and was classified as a major source of NOx under this rule after December 31, 2000. While the Facility no longer has NOx emissions greater than 50 TPY, it is still considered a major source under this rule per §117.410(e)(4); therefore, it is subject to the requirements of §117.400-456.

The Facility compressor engines are gas-fired lean-burn stationary reciprocating internal combustion engines placed into service on or after June 1, 2007; therefore, they are subject to the emissions specifications of 30 TAC §117.410(a)(4)(B)(ii)(II). A summary of requirements per engine is as follows:

EPN Source Description		Applicable Standard per 30 TAC §117	
E-7a CAT G3608 TALE, 4SLB, 2370 HP		0.5 g/hp-hr NOx	
E-8a	CAT G3608 TALE, 4SLB, 2370 HP	0.5 g/hp-hr NOx	
E-10	CAT G3520 ULB, 4SLB, 1725 HP	0.5 g/hp-hr NOx	

The Facility will comply with the monitoring and testing requirements of §117.8000-8140 and the compliance schedule and compliance flexibility requirements of §117.9000-9810, as applicable.

There are no other subject sources located at the Facility.

Section 4.1.6 30 TAC 122 Applicability

The Facility meets the definition of a "Major source" per 30 TAC §122.10 (13)(D)(iii) for sites in any ozone nonattainment area classified as "severe" with a potential to emit of 25 TPY or more of oxides of nitrogen (NOx). With this application, the Facility is applying for an initial Federal Operating Permit (FOP).

Compliance Assurance Monitoring (CAM) Applicability

CAM is required for any air emission source operating under an SOP if the source meets all of the following criteria, as described in Title 30 TAC 122.604:

- 122.604(b)(1) The emission unit is subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement.
- 122.604(b)(2) The emission unit uses a control device to achieve compliance with the emission limitation or standard.
- 122 .604(b)(3) The emission unit has pre-control device potential to emit greater than or equal to the amount in tons per year required for a site to be classified as a major source.

Even if the three criteria above are met, CAM does not apply to the following:

- 122.604(c)(1) Emission limitations or standards proposed by the EPA after November 15, 1990, under FCAA, 111 (Standards of Performance for New Stationary Sources) or 112 (Hazardous Air Pollutants).
- 122.604(c)(2) Emission limitations or standards under FCAA, Title VI (Stratospheric Ozone Protection).
- 122.604(c)(3) Emission limitations or standards under FCAA, Title IV (Rain Program).
- 122.604(c)(4) Emission limitations or standards that apply solely under an emissions trading program approved or promulgated by the EPA under the FCAA that allows for trading emissions.
- 122.604(c)(5) Emission caps that meet the requirements specified in 40 Code of Federal Regulations (CFR) 70.4(b)(12) (State Program Submittals and Transition).
- 122.604(c)(6) Emission limitations or standards for which an applicable requirement specifies a continuous compliance determination method, unless the applicable compliance method includes an assumed control device emission reduction factor that could be affected by the actual operation and maintenance of the control device.
- 122.604(c)(7) Other emission limitations or standards specified as exempt by the EPA.

The Facility is not subject to the CAM requirements of §122.604 as follows:

- 1. E-7a pre-control device CO emissions are more than major source levels subject.
- 2. E-8a and E-10 pre-control device CO emissions from each unit are more than major source levels, however each engine is subject to NSPS JJJJ not subject.
- 3. DEHY-01 and DEHY-02 Still vent emissions are reduced by BTEX condenser and reboiler (fuel line and glowplug backup). Flash tank emissions are recycled to the process. The definition of "control device" in MACT HH states that injecting vapor into the flame zone of an enclosed combustion device and/or returning the vapor back to the process is not considered to be a "control device." Emissions of VOC and benzene after reductions are less than major source levels not subject.

PM Applicability

PM applies to an emission unit at a site provided the emission unit is subject to an emission limitation or standard in an applicable requirement, as described in Title 30 TAC 122.604.PM does not apply to emission limitations or standards where the applicable requirement includes sufficient monitoring that will provide reliable data for the relevant time period associated with compliance with the applicable requirement, as described in Title 30 TAC 122.602(b). Emissions limitations or standards that do not require PM include, but are not limited to, the following:

- 122.602(b)(1) Emission limitations or standards proposed by the EPA after November 15, 1990 under FCAA, 111 (Standards of Performance for New Stationary Sources) or 112 (Hazardous Air Pollutants).
- 122.602(b)(2) Emission limitations or standards under FCAA, Title IV (the Acid Rain Program).
- 122.602(b)(3) Emission limitations or standards for which an applicable requirement specifies a continuous compliance determination method, unless the applicable compliance method includes an assumed control device emission reduction factor that could be affected by the actual operation and maintenance of the control device.
- 122.602(b)(4) Other emission limitations or standards specified as exempt by the EPA.

There are no applicable sources at the Facility.

SECTION 4.2 POTENTIALLY APPLICABLE FEDERAL REGULATIONS

Section 4.2.1 40 CFR Part 60 Subpart A - General Provisions

The General Provisions of the New Source Performance Standards (NSPS) apply to all sources with applicable NSPS Subparts and detail the general notification, recordkeeping, testing, monitoring, and reporting requirements that are common to affected NSPS sources. Individual NSPS Subparts detail the specific applicability of the Subpart A General Provisions.

Specific control device requirements pertaining to the one (1) flare operated at the Facility is detailed in 40 CFR §60.18(b). The flare will be well-maintained, kept lit, and remain operational.

Section 4.2.2 40 CFR Part 60 Subpart K, Ka, Kb – Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels)

The Facility storage tanks T-1-T-4 are not subject to 40 CFR Part 60 Subparts K, Ka, or Kb. The tanks were constructed after the applicable date of Subpart Kb, but each has a storage capacity less than 75 m³ (~472-bbl); therefore, they are exempt per \$60.110b(a).

Section 4.2.3 40 CFR Part 60 Subpart KKK - Equipment Leaks of VOC From Onshore Natural Gas Processing Plants Fugitive equipment leaks at the Facility are not subject to this Subpart since the Facility is not a natural gas processing plant.

Section 4.2.4 40 CFR Part 60 Subpart IIII – Stationary Compression Ignition Internal Combustion Engine

There are no compression ignition engines at the Facility.

Section 4.2.5 40 CFR Part 60 Subpart JJJJ - Stationary Spark Ignition Internal Combustion Engines

The reciprocating internal combustion engines at the Facility (E-7a, E-8a, and E-10) are lean-burn engine and they each have a horsepower (hp) rating greater than 1,350-hp. E-7a was manufactured June 1, 2005 (prior to July 1, 2007); therefore, is not subject to this Subpart. E-8a, and E-10 were manufactured September 1, 2007, and December 1, 2008, respectively (between July 1, 2007 and July 1, 2010); therefore, they are subject to the stage 1 emission limits of this Subpart. EnLink will comply with all applicable requirements.

Section 4.2.6 40 CFR Part 60 Subpart OOOO - Crude Oil and Natural Gas Production, Transmission and Distribution

The Facility was modified after August 23, 2011, and is therefore potentially subject to this Subpart.

The Facility is not a well site or a gas plant and there are no centrifugal compressors at the Facility.

The reciprocating compressors associated with E-7a, E-8a, and E-10 were manufactured between April 2006 and 2007 (before August 23, 2011); therefore, they are not subject to this Subpart.

Pneumatic controllers were constructed prior to August 23, 2011; therefore, they are not subject to this Subpart.

The storage vessels at the Facility were constructed prior to August 23,2011; therefore, they are not subject to this Subpart.

Section 4.2.7 40 CFR Part 60 Subpart OOOOa - Crude Oil and Natural Gas Facilities

The Facility is not a well site or a gas plant and there are no centrifugal compressors at the Facility.

The reciprocating compressors associated with E-7a, E-8a, and E-10 were manufactured between April 2006 and 2007 (before September 18, 2015); therefore, they are not subject to this Subpart.

Pneumatic controllers were constructed prior to August 23, 2011; therefore, they are not subject to this Subpart.

The storage vessels at the Facility were constructed prior to September 18, 2015; therefore, they are not subject to this Subpart.

The Facility was constructed prior to September 18, 2015; therefore, fugitives are not subject to this Subpart.

Section 4.2.8 40 CFR Part 61 Subpart A – General Provisions

The Facility does not operate any sources subject to the National Emission Standards for Hazardous Air Pollutants under 40 CFR Part 61.

Section 4.2.9 40 CFR Part 63 Subpart A – General Provisions

The General Provisions of the National Emission Standards for Hazardous Air Pollutants (NESHAP) apply to all sources with applicable NESHAP Subparts and detail the general notification, recordkeeping, testing, monitoring, and reporting requirements that are common to affected NESHAP sources. Individual NESHAP Subparts detail the specific applicability of the Subpart A General Provisions.

Specific control device requirements pertaining to the one (1) flare operated at the Facility is detailed in 40 CFR §63.11(b). The flare will be well-maintained, kept lit, and remain operational.

Section 4.2.10 40 CFR Part 63 Subpart HH - Oil and Natural Gas Production Facilities

The Facility is an area source of Hazardous Air Pollutants (HAP) and it operates a triethylene glycol (TEG) dehydration unit with benzene emissions less than 1 TPY; therefore, it is subject to the recordkeeping provisions of §63.774 in this Subpart.

Section 4.2.11 40 CFR Part 63 Subpart ZZZZ - Stationary Reciprocating Internal Combustion Engines

The Facility operates reciprocating internal combustion engines (E-7a, E-8a, and E-10) that are subject to this Subpart. E-7a was manufactured prior to June 12, 2006, is considered an existing RICE at an area source, and will continue to comply with the requirements of this rule. E-8a and E-10 are subject to NSPS Subpart JJJJ and will comply with this Subpart through compliance with NSPS Subpart JJJJ.

Section 4.2.12 40 CFR Part 63 Subpart DDDDD - Industrial, Commercial, and Institutional Boilers and Process Heaters Major Sources

The Facility is a minor source of HAPs and does not operate applicable units subject to this Subpart.

Section 4.2.13 40 CFR Part 63 Subpart JJJJJJ - Industrial, Commercial, and Institutional Boilers Area Sources

The Facility is an area source of HAPs but does not operate applicable units subject to this Subpart.

Section 4.2.14 40 CFR Part 64 Compliance Assurance Monitoring

The Facility is subject to the CAM requirements as discussed in the 30 TAC 122 applicability section above.

Section 4.2.15 40 CFR Part 68 Chemical Accident Prevention Provisions

The Facility is not subject to the Chemical Accident Prevention Provisions of 40 CFR Part 68 as the Facility does not contain more than a threshold quantity of a regulated substance in a process.



- OP-1 Site Information Summary
- OP-ACPS Application Compliance Plan and Schedule
- OP-REQ1 Area Wide Applicability Determination
- OP-SUM Individual Unit Summary
- Applicable Unit Attribute (UA) Forms
 - o OP-UA2 Stationary Reciprocating Internal Combustion Engine Attributes
 - OP-UA3 Storage Tank/Vessel Attributes
 - OP-UA7 Flare Attributes
 - OP-UA12 Fugitive Emission Unit Attributes
 - OP-UA62 Glycol Dehydration Unit Attributes
- OP-REQ3 Applicable Requirements Summary
- OP-MON Monitoring Requirements

FORM LIST

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 1) Texas Commission on Environmental Quality

Please print or type all information. Direct any questions regarding this application form to the Air Permits Division at (512) 239-1250 or to the Texas Commission on Environmental Quality, Office of Air, Air Permits Division (MC 163), P.O. Box 13087, Austin, Texas 78711-3087.

I.	Company Identifying Information			
A.	Company Name: EnLink North Texas Gathering, LP			
В.	Customer Reference Number (CN): CN603079856			
C.	Submittal Date (mm/dd/yyyy): 1/25/2024			
II.	Site Information			
A.	Site Name: White Settlement Compressor Station			
В.	Regulated Entity Reference Number (RN): RN105225734			
C.	. Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)			
☐ A	R CO KS LA NM OK N/A			
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)			
⊠ V	$OC extstyle NO_X extstyle SO_2 extstyle PM_{10} extstyle CO extstyle Pb extstyle HAPS$			
Othe				
E.	Is the site a non-major source subject to the Federal Operating Permit Program?			
F.	Is the site within a local program area jurisdiction? ☐ YES ☒ NO			
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ YES ☒ NO			
H.	I. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:			
III.	Permit Type			
A.	Type of Permit Requested: (Select only one response)			
⊠ Si	te Operating Permit (SOP)			

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 2)

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)		
A.	Is this submittal an abbreviated or a full application?	☐ Abbreviated ⊠ Full	
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	⊠ YES □ NO	
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ YES ☐ NO	
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	? ⊠ YES □ NO	
E.	Has the required Public Involvement Plan been included with this application?	⊠ YES □ NO	
V.	Confidential Information		
A.	Is confidential information submitted in conjunction with this application?	☐ YES ⊠ NO	
VI.	Responsible Official (RO) Identifying Information		
RO 1	Name Prefix: (Mr. Mrs. Mrs. Dr.)		
RO I	Full Name: Timothy Patton Copeland II		
RO T	Title: Director of Operations		
Employer Name: EnLink Midstream Services, LLC			
Mailing Address: 415 Private Road 3502			
City: Bridgeport			
State: TX			
ZIP Code: 76426			
Territory:			
Country: USA			
Foreign Postal Code:			
Internal Mail Code:			
Telephone No.: (940) 683-1121			
Fax No.:			
Ema	il: Patton.Copeland@enlink.com		

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VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: (Mr. Mrs. Mrs. Dr.)
Technical Contact Full Name: Lance Green
Technical Contact Title: Lead Environmental Permitting Specialist
Employer Name: EnLink Midstream Services, LLC
Mailing Address: 1722 Routh St, Ste 1300
City: Dallas
State: TX
ZIP Code: 75201
Territory:
Country: USA
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (225) 692-6947
Fax No.:
Email: Lance.Green@enlink.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Drew Springer
B. State Representative: Glenn Rogers
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?
E. Indicate the alternate language(s) in which public notice is required: Spanish

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 4)

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)		
A.	Office/Facility Name:		
В.	Physical Address:		
City:			
State	:		
ZIP (Code:		
Terri	tory:		
Coun	try:		
Forei	gn Postal Code:		
C.	Physical Location:		
D.	Contact Name Prefix: (Mr. Mrs. Dr.)		
Conta	act Full Name:		
Ε.	Telephone No.:		
Χ.	Application Area Information		
A.	Area Name: White Settlement Compressor Station		
B.	Physical Address: 1400 FM 3325		
City:	Weatherford		
State	: TX		
ZIP C	ZIP Code: 76087		
С.	Physical Location:		
D.	Nearest City:		
Ε.	State:		
F.	ZIP Code:		

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 5)

X.	Application Area Information (continued)		
G.	Latitude (nearest second): 32° 46′ 14 " N		
Н.	Longitude (nearest second): 97° 36′ 12" W		
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?		
J.	Indicate the estimated number of emission units in the application area: 16		
K.	Are there any emission units in the application area subject to the Acid Rain Program?		
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)		
A.	Name of a public place to view application and draft permit: East Parker County Library		
B.	Physical Address: 201 FM 1187		
City:	: Aledo		
ZIP	Code: 76008		
C.	Contact Person (Someone who will answer questions from the public during the public notice period):		
Cont	Contact Name Prefix: (Mr. Mrs. Ms. Dr.):		
Cont	Contact Person Full Name: Lance Green		
Contact Mailing Address: 1722 Routh St. Ste 1300			
City:	: Dallas		
State: TX			
ZIP Code: 75201			
Territory:			
Country: USA			
Fore	Foreign Postal Code:		
Inter	Internal Mail Code:		
Tele	Telephone No.: (225) 692-6947		

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 6)

XII. Delinquent Fees and Penalties
Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of Attorney General on behalf of the TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol."
Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.
XIII. Designated Representative (DR) Identifying Information
DR Name Prefix: (Mr. Mrs. Dr.)
DR Full Name:
DR Title:
Employer Name:
Mailing Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.:
Fax No.:
Email:

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 7) Texas Commission on Environmental Quality

Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.		
XIV. Alternate Designated Representative (ADR) Identifying Information		
ADR Name Prefix: (Mr. Mrs. Ms. Dr.)		
ADR Full Name:		
ADR Title:		
Employer Name:		
Mailing Address:		
City:		
State:		
ZIP Code:		
Territory:		
Country:		
Foreign Postal Code:		
Internal Mail Code:		
Telephone No.:		
Fax No.:		
Email:		

Texas Commission on Environmental Quality Form OP-ACPS Application Compliance Plan and Schedule

Date: 1/25/2024	Regulated Entity No.: RN105225734		Permit No.: O4550	
Company Name: EnLink North Texas Gathering, LP		Area Na	me: White Settlement Compressor Station	

- Part 1 of this form must be submitted with all initial FOP applications and renewal applications.
- The Responsible Official must use Form OP-CRO1 (Certification by Responsible Official) to certify information contained in this form in accordance with 30 TAC § 122.132(d)(8).

Part 1

A.	Compliance Plan — Future Activity Committal Statement	
As th	Responsible Official commits, utilizing reasonable effort, to the following: ne responsible official it is my intent that all emission units shall continue to be in complia cable requirements they are currently in compliance with, and all emission units shall be se compliance dates with any applicable requirements that become effective during the p	in compliance
В.	Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column)	
1.	With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	⊠ YES □ NO
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	☐ YES ⊠ NO
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. (For reference only)	
*	For Site Operating Permits (SOPs), the complete application should be consulted for applicable requirements and their corresponding emission units when assessing compliance status. For General Operating Permits (GOPs), the application documentation, particularly Form OP-REQ1 should be consulted as well as the requirements contained in the appropriate General Permits portion 30 TAC Chapter 122.	
	Compliance should be assessed based, at a minimum, on the required monitoring, testi keeping, and/or reporting requirements, as appropriate, associated with the applicable question.	

Date:	1/25/2024
Permit No.:	O4550
RN No.:	105225734

For SOP applications, answer ALL questions unless otherwise directed.

Forn	n OP-I	REQ1:	Page 1		
I.	Title	30 TA	AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particu	late Matt	er
	Α.	Visib	ole Emissions		
*		1.	The application area includes stationary vents constructed on or before January 31, 1972.	□YES	⊠NO
*		2.	The application area includes stationary vents constructed after January 31, 1972. If the responses to Questions I.A.1 and I.A.2 are both "NO," go to Question I.A.6. If the response to Question I.A.1 is "NO" and the response to Question I.A.2 is "YES," go to Question I.A.4.	⊠YES	□NO
*		3.	The application area is opting to comply with the requirements for stationary vents constructed after January 31, 1972 for vents in the application area constructed on or before January 31, 1972.	□YES	□NO
•		4.	All stationary vents are addressed on a unit specific basis.	□YES	⊠NO
*		5.	Test Method 9 (40 CFR Part 60, Appendix A, Method 9 - Visual Determination of the Opacity of Emissions from Stationary Sources) is used to determine opacity of emissions in the application area.	⊠YES	□NO
♦		6.	The application area includes structures subject to 30 TAC § 111.111(a)(7)(A).	□YES	⊠NO
♦		7.	The application area includes sources, other than those specified in 30 TAC § 111.111(a)(1), (4), or (7), subject to 30 TAC § 111.111(a)(8)(A).	□YES	⊠NO
•		8.	Emissions from units in the application area include contributions from uncombined water.	⊠YES	□NO
♦		9.	The application area is located in the City of El Paso, including Fort Bliss Military Reservation, and includes solid fuel heating devices subject to 30 TAC § 111.111(c).	☐YES	⊠NO □N/A

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For SOP applications, answer ALL questions unless otherwise directed.

For	Form OP-REQ1: Page 2							
I.		Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)						
	B.	Ma	terials	Handling, Construction, Roads, Streets, Alleys, and Parking Lots				
		1.	Item	s a - d determines applicability of any of these requirements based on geogra	phical loc	ation.		
♦			a.	The application area is located within the City of El Paso.	YES	⊠NO		
*			b.	The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	YES	⊠NO		
*			c.	The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	YES	⊠NO		
*			d.	The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	☐YES	⊠NO		
				ere is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.d duestions I.B.1.a-d are "NO," go to Section I.C.	a - d. If al	l responses		
		2.	Item	as a - d determine the specific applicability of these requirements.				
♦			a.	The application area is subject to 30 TAC § 111.143.	□YES	□NO		
♦			b.	The application area is subject to 30 TAC § 111.145.	YES	□NO		
•			c.	The application area is subject to 30 TAC § 111.147.	YES	□NO		
•			d.	The application area is subject to 30 TAC § 111.149.	□YES	□NO		
	C.	Em	issions	Limits on Nonagricultural Processes	•			
•		1.		application area includes a nonagricultural process subject to 30 TAC 1.151.	⊠YES	□NO		
		2.	subj	application area includes a vent from a nonagricultural process that is ect to additional monitoring requirements. e response to Question I.C.2 is "NO," go to Question I.C.4.	□YES	⊠NO		
		3.		vents from nonagricultural process in the application area are subject to tional monitoring requirements.	□YES	□NO		

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For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 3					
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)					
	C.	Emi	Emissions Limits on Nonagricultural Processes (continued)			
		4.	The application area includes oil or gas fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(c).	□YES	⊠NO	
		5.	The application area includes oil or gas fuel-fired steam generators that are subject to additional monitoring requirements. If the response to Question I.C.5 is "NO," go to Question I.C.7.	□YES	⊠NO	
		6.	All oil or gas fuel-fired steam generators in the application area are subject to additional monitoring requirements.	□YES	□NO	
		7.	The application area includes solid fossil fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(b).	□YES	⊠NO	
		8.	The application area includes solid fossil fuel-fired steam generators that are subject to additional monitoring requirements. If the response to Question I.C.8 is "NO," go to Section I.D.	□YES	⊠NO	
		9.	All solid fossil fuel-fired steam generators in the application area are subject to additional monitoring requirements.	□YES	□NO	
	D.	Emi	ssions Limits on Agricultural Processes			
		1.	The application area includes agricultural processes subject to 30 TAC § 111.171.	□YES	⊠NO	
	Ε.	Outo	door Burning			
*		1.	Outdoor burning is conducted in the application area. If the response to Question I.E.1 is "NO," go to Section II.	□YES	⊠NO	
♦		2.	Fire training is conducted in the application area and subject to the exception provided in 30 TAC § 111.205.	□YES	□NO	
•		3.	Fires for recreation, ceremony, cooking, and warmth are used in the application area and subject to the exception provided in 30 TAC § 111.207.	□YES	□NO	
*		4.	Disposal fires are used in the application area and subject to the exception provided in 30 TAC § 111.209.	□YES	□NO	

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For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 4					
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)					
	E.	Outo	door Burning (continued)			
*		5.	Prescribed burning is used in the application area and subject to the exception provided in 30 TAC § 111.211.	□YES	□NO	
*		6.	Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC § 111.213.	□YES	□NO	
•		7.	The application area has received the TCEQ Executive Director approval of otherwise prohibited outdoor burning according to 30 TAC § 111.215.	□YES	□NO	
II.	Title	30 TA	AC Chapter 112 - Control of Air Pollution from Sulfur Compounds			
	Α.	Tem	porary Fuel Shortage Plan Requirements			
		1.	The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18.	□YES	⊠NO	
III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds			
	A.	Applicability				
•		1.	The application area is located in the Houston/Galveston/Brazoria area, Beaumont/Port Arthur area, Dallas/Fort Worth area, El Paso area, or a covered attainment county as defined by 30 TAC § 115.10. See instructions for inclusive counties. If the response to Question III.A.1 is "NO," go to Section IV.	⊠YES	□NO	
	В.	Stor	age of Volatile Organic Compounds			
_	ъ.			DVEC	⊠NO	
•		1.	The application area includes storage tanks, reservoirs, or other containers capable of maintaining working pressure sufficient at all times to prevent any VOC vapor or gas loss to the atmosphere.	_YES	MNO	

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For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 5					
III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	C.	Indu			
		1.	The application area includes affected VOC wastewater streams of an affected source category, as defined in 30 TAC § 115.140. If the response to Question III.C.1 is "NO" or "N/A," go to Section III.D.	☐YES	⊠NO □N/A
		2.	The application area is located at a petroleum refinery in the Beaumont/Port Arthur or Houston/Galveston/Brazoria area. If the response to Question III.C.2 is "YES" and the refinery is in the Beaumont/Port Arthur area, go to Section III.D.	□YES	□NO
		3.	The application area is complying with the provisions of 40 CFR Part 63, Subpart G, as an alternative to complying with this division (relating to Industrial Wastewater). If the response to Question III.C.3 is "YES," go to Section III.D.	□YES	□NO
		4.	The application area is located at a plant with an annual VOC loading in wastewater, as determined in accordance with 30 TAC § 115.148, less than or equal to 10 Mg (11.03 tons). If the response to Question III.C.4 is "YES," go to Section III.D.	□YES	□NO
		5.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that are subject to the control requirements of 30 TAC § 115.142(1).	□YES	□NO
		6.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that handle streams chosen for exemption under 30 TAC § 115.147(2).	□YES	□NO
		7.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that have an executive director approved exemption under 30 TAC § 115.147(4).	□YES	□NO
	D.	Load	ling and Unloading of VOCs		
♦		1.	The application area includes VOC loading operations.	⊠YES	□NO
*		2.	The application area includes VOC transport vessel unloading operations. For GOP applications, if the responses to Questions III.D.1 - D.2 are "NO," go to Section III.E.	□YES	⊠NO

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For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 6					
III.	Title	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	D.	Loading and Unloading of VOCs (continued)				
*		3.	Transfer operations at motor vehicle fuel dispensing facilities are the only VOC transfer operations conducted in the application area.	□YES	□NO	
	E.	Fillin	ng of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Fac	eilities		
•		1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a tank-truck tank into a stationary storage container. If the response to Question III.E.1 is "NO," go to Section III.F.	□YES	⊠NO	
*		2.	Transfers to stationary storage containers used exclusively for the fueling of agricultural implements are the only transfer operations conducted at facilities in the application area.	☐YES	□NO	
•		3.	All transfers at facilities in the application area are made into stationary storage containers with internal floating roofs, external floating roofs, or their equivalent. If the response to Question III.E.2 and/or E.3 is "YES," go to Section III.F.	□YES	□NO	
*		4.	The application area is located in a covered attainment county as defined in 30 TAC § 115.10. If the response to Question III.E.4 is "NO," go to Question III.E.9.	_YES	□NO	
•		5.	Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility.	□YES	□NO	
•		6.	Stationary gasoline storage containers with a nominal capacity greater than 1,000 gallons are located at the facility.	□YES	□NO	
•		7.	At facilities located in covered attainment counties other than Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed less than 100,000 gallons of gasoline in a calendar month after October 31, 2014. If the response to Question III.E.7 is "YES," go to Section III.F.	□YES	□NO	

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For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 7					
III.	Title	Fitle 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	E.	Fillin	ilities (continued)			
•		8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. <i>If the response to Question III.E.8 is "YES," go to Section III.F.</i>	□YES	□NO	
*		9.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	□YES	□NO	
•		10.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	□YES	□NO	
•		11.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which commenced construction on or after November 15, 1992.	□YES	□NO	
*		12.	At facilities located in Ellis, Johnson, Kaufman, Parker, or Rockwall County, transfers are made to stationary storage tanks located at a facility which has dispensed at least 10,000 gallons of gasoline but less than 125,000 gallons of gasoline in a calendar month after April 30, 2005.	□YES	□NO	
	F.	Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only)				
♦		1.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(a)(1)(C) or 115.224(2) within the application area.	☐YES	□NO □N/A	

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For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 8					
III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)					
	F.		trol of VOC Leaks from Transport Vessels (Complete this section for GOP app 512, 513 and 514 only) (continued)	olications	for GOPs	
*		2.	Tank-truck tanks are filled with non-gasoline VOCs having a TVP greater than or equal to 0.5 psia under actual storage conditions at a facility subject to 30 TAC § 115.214(a)(1)(C) within the application area.	☐YES	□NO □N/A	
*		3.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(b)(1)(C) or 115.224(2) within the application area.	□YES	□NO □N/A	
	G.	Cont	trol of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing	g Facilitie	es	
*		1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a stationary storage container into motor vehicle fuel tanks. If the response to Question III.G.1 is "NO" or "N/A," go to Section III.H.	□YES	⊠NO □N/A	
•		2.	The application area includes facilities that began construction on or after November 15, 1992 and prior to May 16, 2012.	□YES	□NO	
*		3.	The application area includes facilities that began construction prior to November 15, 1992. If the responses to Questions III.G.2 and Question III.G.3 are both "NO," go to Section III.H.	□YES	□NO	
•		4.	The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	□YES	□NO	
*		5.	The decommissioning of all Stage II vapor recovery control equipment located in the application area has been completed and the decommissioning notice submitted.	□YES	□NO □N/A	

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For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 9					
III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)	
	Н.	Cont	rol Of Reid Vapor Pressure (RVP) of Gasoline			
*		1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County.	□YES	□NO ⊠N/A	
			If the response to Question III.H.1 is "NO" or "N/A," go to Section III.I.			
*		2.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that will be used exclusively for the fueling of agricultural implements.	☐YES	□NO	
♦		3.	The application area includes a motor vehicle fuel dispensing facility.	□YES	□NO	
*		4.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline and having a nominal capacity of 500 gallons or less.	☐YES	□NO	
	I.	Proc	ess Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries	s		
		1.	The application area is located at a petroleum refinery.	□YES	⊠NO	
	J.	Surface Coating Processes (Complete this section for GOP applications only.)				
♦		1.	Surface coating operations (other than those performed on equipment located onsite and in-place) that meet the exemption specified in 30 TAC § 115.427(3)(A) or 115.427(7) are performed in the application area.	☐YES	□NO □N/A	

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For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 10							
III.	III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)						
	K.	Cutback Asphalt					
		1.	Conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots, is used or specified for use in the application area by a state, municipal, or county agency. If the response to Question III.K.1 is "N/A," go to Section III.L.	□YES	⊠NO □N/A		
		2.	The use, application, sale, or offering for sale of conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots occurs in the application area.	YES	⊠NO □N/A		
		3.	Asphalt emulsion is used or produced within the application area.	□YES	⊠NO		
		4.	The application area is using an alternate control requirement as specified in 30 TAC § 115.513. If the response to Question III.K.4 is "NO," go to Section III.L.	□YES	⊠NO		
		5.	The application area uses, applies, sells, or offers for sale asphalt concrete, made with cutback asphalt, that meets the exemption specified in 30 TAC § 115.517(1).	□YES	□NO		
		6.	The application area uses, applies, sells, or offers for sale cutback asphalt that is used solely as a penetrating prime coat.	□YES	□NO		
		7.	The applicant using cutback asphalt is a state, municipal, or county agency.	□YES	□NO		
	L.	Dega	ssing of Storage Tanks, Transport Vessels and Marine Vessels				
*		1.	The application area includes degassing operations for stationary, marine, and/or transport vessels. If the response to Question III.L.1 is "NO" or "N/A," go to Section III.M.	□YES	⊠NO □N/A		
*		2.	Degassing of only ocean-going, self-propelled VOC marine vessels is performed in the application area. If the response to Question III.L.2 is "YES," go to Section III.M.	□YES	□NO □N/A		

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III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)
	L.	Degassing of Storage Tanks, Transport Vessels and Marine Vessels (continued)			
♦		3.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 1,000,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	☐YES	□NO □N/A
*		4.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 250,000 gallons or more, or a nominal storage capacity of 75,000 gallons and storing materials with a true vapor pressure greater than 2.6 psia, and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	□YES	□NO □N/A
♦		5.	Degassing of VOC transport vessels with a nominal storage capacity of 8,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	☐YES	□NO
♦		6.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	☐YES	□NO □N/A
*		7.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) and a vapor space partial pressure \geq 0.5 psia that have sustained damage as specified in 30 TAC \S 115.547(5) is performed in the application area.	□YES	□NO □N/A
	M.	Petro	oleum Dry Cleaning Systems		
		1.	The application area contains one or more petroleum dry cleaning facilities that use petroleum based solvents.	☐YES	⊠NO □N/A

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Forn	Form OP-REQ1: Page 12				
III.	I. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	N.	Vent	Gas Control (Highly-reactive volatile organic compounds (HRVOC)		
		1.	The application area includes one or more vent gas streams containing HRVOC.	YES	□NO ⊠N/A
		2.	The application area includes one or more flares that emit or have the potential to emit HRVOC.	YES	□NO ⊠N/A
			If the responses to Questions III.N.1 and III.N.2 are both "NO" or "N/A," go to Section III.O. If the response to Question III.N.1 is "YES," continue with Question III.N.3.		_
		3.	All vent streams in the application area that are routed to a flare contain less than 5.0% HRVOC by weight at all times.	YES	□NO
		4.	All vent streams in the application area that are not routed to a flare contain less than 100 ppmv HRVOC at all times.	YES	□NO
			If the responses to Questions III.N.3 and III.N.4 are both "NO," go to Section III.O.		
		5.	The application area contains pressure relief valves that are not controlled by a flare.	YES	□NO
		6.	The application area has at least one vent stream which has no potential to emit HRVOC.	YES	□NO
		7.	The application area has vent streams from a source described in 30 TAC § 115.727(c)(3)(A) - (H).	YES	□NO
	0.	Cooli	ing Tower Heat Exchange Systems (HRVOC)		
		1.	The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC.	YES	□NO ⊠N/A

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Form	Form OP-REQ1: Page 13				
IV.	Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds				
	A.	Appl	icability		
*		1.	The application area is located in the Houston/Galveston/Brazoria, Beaumont/Port Arthur, or Dallas/Fort Worth Eight-Hour area. For SOP applications, if the response to Question IV.A.1 is "YES," complete	⊠YES	□NO
			Sections IV.B - IV.F and IV.H. For GOP applications for GOPs 511, 512, 513, or 514, if the response to Question IV.A.1 is "YES," go to Section IV.F.		
			For GOP applications for GOP 517, if the response to Question IV.A.1 is "YES," complete Sections IV.C and IV.F. For GOP applications, if the response to Question IV.A.1 is "NO," go to Section VI.		
		2.	The application area is located in Bexar, Comal, Ellis, Hays, or McLennan County and includes a cement kiln.	□YES	□NO
			If the response to Question IV.A.2 is "YES," go to Question IV.H.1.		
		3.	The application area includes a utility electric generator in an east or central Texas county.	□YES	□NO
			See instructions for a list of counties included. If the response to Question IV.A.3 is "YES," go to Question IV.G.1. If the responses to Questions IV.A.1 - 3 are all "NO," go to Question IV.H.1.		
	B.	Utilit	y Electric Generation in Ozone Nonattainment Areas		
		1.	The application area includes units specified in 30 TAC §§ 117.1000, 117.1200, or 117.1300.	□YES	⊠NO
			If the response to Question IV.B.1 is "NO," go to Question IV.C.1.		
		2.	The application area is complying with a System Cap in 30 TAC §§ 117.1020 or 117.1220.	□YES	□NO

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Fore	Form OP-REQ1: Page 14				
IV.	Title	30 T.	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ıed)	
	C.	Con	nmercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas		
*		1.	The application area is located at a site subject to 30 TAC Chapter 117, Subchapter B and includes units specified in 30 TAC §§ 117.100, 117.300, or 117.400. For SOP applications, if the response to Question IV.C.1 is "NO," go to Question IV.D.1. For GOP applications for GOP 517, if the response to Question IV.C.1 is "NO," go to Section IV.F.	⊠YES	□NO
*		2.	The application area is located at a site that was a major source of NO_X before November 15, 1992.	□YES	□NO ⊠N/A
*		3.	The application area includes an electric generating facility required to comply with the System Cap in 30 TAC § 117.320.	□YES	⊠NO
	D.	Adij	pic Acid Manufacturing		
		1.	The application area is located at, or part of, an adipic acid production unit.	□YES	□NO ⊠N/A
	E.	Nitr	ic Acid Manufacturing - Ozone Nonattainment Areas		
		1.	The application area is located at, or part of, a nitric acid production unit.	□YES	□NO ⊠N/A
	F.		nbustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Prionary Engines and Gas Turbines	rocess He	aters,
•		1.	The application area is located at a site that is a minor source of NO _X in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County). For SOP applications, if the response to Question IV.F.1 is "NO," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "NO," go to Section VI.	YES	⊠NO
♦		2.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(a).	□YES	□NO
*		3.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	□YES	□NO

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Fori	Form OP-REQ1: Page 15				
IV.	. Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)				
	F.		nbustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Pr tionary Engines and Gas Turbines (continued)	ocess Heaters,	
•		4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	□YES □NO	
•		5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	□YES □NO	
		6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. If the response to Question IV.F.6 is "NO," go to Section IV.G.	□YES □NO	
		7.	An ACSS for carbon monoxide (CO) has been approved?	□YES □NO	
		8.	An ACSS for ammonia (NH ₃) has been approved?	□YES □NO	
		9.	Provide the Permit Number(s) and authorization/issuance date(s) of the NSR projection incorporates an ACSS below.	ect(s) that	
	G.	Util	ity Electric Generation in East and Central Texas		
		1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995. If the response to Question IV.G.1 is "NO," go to Question IV.H.1.	□YES ⊠NO	
		2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	□YES □NO	
	H.	Mul	lti-Region Combustion Control - Water Heaters, Small Boilers, and Process He	aters	
		1.	The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less. If the response to question IV.H.1 is "NO," go to Section V.	□YES ⊠NO	
		2.	All water heaters, boilers or process heaters manufactured, distributed, retailed or installed qualify for an exemption under 30 TAC § 117.3203.	□YES □NO	

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Forn	n OP-	REQ1	: Page 16		
V.			ode of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organ Standards for Consumer and Commercial Products	ic Compo	ound
	A.	Subj Coat	oart B - National Volatile Organic Compound Emission Standards for Automo	bile Refi	nish
		1.	The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.	☐YES	⊠NO
		2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States.	□YES	⊠NO
			If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.		
		3.	All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.100(c)(1) - (6).	□YES	□NO
	В.	Subj	part C - National Volatile Organic Compound Emission Standards for Consun	ier Produ	icts
		1.	The application area manufactures consumer products for sale or distribution in the United States.	□YES	⊠NO
		2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	YES	⊠NO
		3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products. If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.	□YES	⊠NO
		4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7).	□YES	□NO

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Form	ı OP-l	Form OP-REQ1: Page 17				
V.			ode of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organ Standards for Consumer and Commercial Products (continued)	ic Compo	und	
	C.	Subp	art D - National Volatile Organic Compound Emission Standards for Archite	ctural Co	atings	
		1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	□YES	⊠NO	
		2.	The application area manufactures or imports architectural coatings that are registered under the Federal Insecticide, Fungicide, and Rodenticide Act. <i>If the responses to Questions V.C.1-2 are both "NO," go to Section V.D.</i>	□YES	⊠NO	
		3.	All architectural coatings manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR §59.400(c)(1)-(5).	□YES	□NO	
	D.	Subp	oart E - National Volatile Organic Compound Emission Standards for Aerosol	Coatings		
		1.	The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	□YES	⊠NO	
		2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	□YES	⊠NO	
	E.	Subp	oart F - Control of Evaporative Emissions From New and In-Use Portable Fuel	l Contain	ers	
		1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States. If the response to Question V.E.1 is "NO," go to Section VI.	□YES	⊠NO	
		2.	All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.605(a) - (c).	□YES	□NO	
VI.	Title	40 Cc	de of Federal Regulations Part 60 - New Source Performance Standards			
	A.	Appl	icability			
*		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. If the response to Question VI.A.1 is "NO," go to Section VII.	⊠YES	□NO	

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Forn	Form OP-REQ1: Page 18				
VI.	Title	40 Co	de of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)	
	B.	Subp	oart Y - Standards of Performance for Coal Preparation and Processing Plants	S	
		1.	The application area is located at a coal preparation and processing plant. If the response to Question VI.B.1 is "NO," go to Section VI.C.	□YES	⊠NO
		2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd). If the response to Question VI.B.2 is "NO," go to Section VI.C.	□YES	□NO
		3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option. If the response to Question VI.B.3 is "YES," go to Section VI.C.	□YES	□NO
		4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility. If the response to Question VI.B.4 is "NO," go to Section VI.C.	☐YES	□NO
		5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	□YES	□NO
	C.	Subp	oart GG - Standards of Performance for Stationary Gas Turbines (GOP applic	ants only	·)
•		1.	The application area includes one or more stationary gas turbines that have a heat input at peak load greater than or equal to 10 MMBtu/hr (10.7GJ/hr), based on the lower heating value of the fuel fired. If the response to Question VI.C.1 is "NO" or "N/A," go to Section VI.D.	□YES	□NO ⊠N/A
•		2.	One or more of the affected facilities were constructed, modified, or reconstructed after October 3, 1977 and prior to February 19, 2005. If the response to Question VI.C.2 is "NO," go to Section VI.D.	□YES	□NO
•		3.	One or more stationary gas turbines in the application area are using a previously approved alternative fuel monitoring schedule as specified in 40 CFR § 60.334(h)(4).	□YES	□NO
•		4.	The exemption specified in 40 CFR § 60.332(e) is being utilized for one or more stationary gas turbines in the application area.	□YES	□NO

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Form	Form OP-REQ1: Page 19				
VI.	Title	40 Ca	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)	
	C.	-	oart GG - Standards of Performance for Stationary Gas Turbines (GOP applicational)	ants only	7)
*		5.	One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.	□YES	□NO
	D.	Subp	oart XX - Standards of Performance for Bulk Gasoline Terminals		
		1.	The application area includes bulk gasoline terminal loading racks. If the response to Question VI.D.1 is "NO," go to Section VI.E.	□YES	⊠NO □N/A
		2.	One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	□YES	□NO
	E.		oart LLL - Standards of Performance for Onshore Natural Gas Processing: Sussions	lfur Diox	ide (SO ₂)
*		1.	The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore). For SOP applications, if the response to Question VI.E.1 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is "NO" or "N/A," go to Section VI.H.	□YES	⊠NO
*		2.	The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011. For SOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.H.	☐YES	□NO
*		3.	The application area includes a gas sweetening unit with a design capacity greater than or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less than 2 LTPD. For SOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.H.	□YES	□NO

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VI.	Title	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)					
	Е.	. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Su Emissions (continued)			ılfur Dioxide (SO2)		
•		4.	Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD. For SOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.H.	□YES	□NO		
*		5.	Please provide the Unit ID(s) for the gas sweetening unit(s) that have established operating limits in the space provided below.	federally (enforceable		
	F.	Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants					
		1.	The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant. If the response to Question VI.F.1 is "NO," go to Section VI.G.	□YES	⊠NO		
		2.	Affected facilities identified in 40 CFR § 60.670(a)(1) and located in the application area are subject to 40 CFR Part 60, Subpart OOO.	□YES	□NO		
	G.	. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems			astewater		
		1.	The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. If the response to Question VI.G.1 is "NO," go to Section VI.H.	□YES	⊠NO		
		2.	The application area includes storm water sewer systems.	☐YES	□NO		

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Forn	Form OP-REQ1: Page 21					
VI.	Title	Fitle 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	G.	Subp Syste	finery W	astewater		
		3.	The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	☐YES	□NO	
		4.	The application area includes non-contact cooling water systems.	□YES	□NO	
		5.	The application area includes individual drain systems. If the response to Question VI.G.5 is "NO," go to Section VI.H.	□YES	□NO	
		6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	□YES	□NO	
		7.	The application area includes completely closed drain systems.	□YES	□NO	
	Н.	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004				
•		1.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator. If the response to Question VI.H.1. is "N/A," go to Section VI.I. If the response to Question VI.H.1 is "NO," go to Question VI.H.4.	□YES	⊠NO □N/A	
*		2.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006.	□YES	□NO	
*		3.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	□YES	□NO	
♦		4.	The application area includes at least one air curtain incinerator. If the response to Question VI.H.4 is "NO," go to Section VI.I.	□YES	⊠NO	

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Form OP-REQ1: Page 22					
VI.	Title	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)			
	Н.	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)			
*		5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. If the response to Question VI.H.5 is "NO," go to Question VI.H.7.	YES	□NO
*		6.	All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.	□YES	□NO
*		7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	□YES	□NO
*		8.	All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	□YES	□NO
	I.	. Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001			
•		1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.1 is "NO," go to Question VI.I.4.	TYES	⊠NO □N/A
•		2.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001.	_YES	□NO

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Fore	Form OP-REQ1: Page 23				
VI.	I. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
		Vaste Incineration Modification or			
*	3.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	□YES □NO		
*	4.	The application area includes at least one air curtain incinerator. If the response to Question VI.I.4 is "NO," go to Section VI.J.	□YES ⊠NO		
*	5.	The application area includes at least one air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001. <i>If the response to Question VI.I.5 is "NO," go to VI.I.7.</i>	□YES □NO		
*	6.	All air curtain incinerators constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES □NO		
*	7.	The application area includes at least one air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	□YES □NO		
♦	8.	All air curtain incinerators constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES □NO		

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Fore	Form OP-REQ1: Page 24						
VI.	Title	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)					
	J.	Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006					
•		1.	The application area includes at least one very small municipal waste incineration unit or institutional incineration unit, other than an air curtain incinerator. If the response to Question VI.J.1 is "N/A," go to Section VI.K. If the response to Question VI.J.1 is "NO," go to Question VI.J.4.	□YES	⊠NO □N/A		
*		2.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006.	□YES	□NO		
*		3.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	□YES	□NO		
•		4.	The application area includes at least one air curtain incinerator. If the response to Question VI.J.4 is "NO," go to Section VI.K.	□YES	⊠NO		
*		5.	The application area includes at least one air curtain incinerator constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006. If the response to Question VI.J.5 is "NO," go to Question VI.J.7.	☐YES	□NO		
*		6.	All air curtain incinerators constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	☐YES	□NO		
*		7.	The application area includes at least one air curtain incinerator constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	☐YES	□NO		

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Form	Form OP-REQ1: Page 25							
VI.	Title	40 Ca	ode of Federal Regulations Part 60 - New Source Performance Standards (NSP	S) (conti	nued)			
	J.	Cons	Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006 (continued)					
*		8.	□YES	□NO				
•		9.	The air curtain incinerator is located at an institutional facility and is a distinct operating unit of the institutional facility that generated the waste.	□YES	□NO			
*		10.	The air curtain incinerator burns less than 35 tons per day of wood waste, clean lumber, or yard waste or a mixture of these materials.	☐YES	□NO			
	K.		oart OOOO - Standards of Performance for Crude Oil and Natural Gas Produsmission and Distribution	ection,				
♦		1.	The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	□YES	⊠NO			
VII.	Title	40 Cc	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	us Air Po	llutants			
	A.	Appl	licability					
*		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII.	□YES	⊠NO □N/A			
	B.	Subp	oart F - National Emission Standard for Vinyl Chloride					
		1.	The application area is located at a plant which produces ethylene dichloride by reaction of oxygen and hydrogen chloride with ethylene, vinyl chloride by any process, and/or one or more polymers containing any fraction of polymerized vinyl chloride.	□YES	□NO			
	C.		oart J - National Emission Standard for Benzene Emissions for Equipment Leasion Sources) of Benzene (Complete this section for GOP applications only)	ıks (Fugit	ive			
*		1.						

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Forn	Form OP-REQ1: Page 26						
VII.	 Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air l (continued) 						
	D.	D. Subpart L - National Emission Standard for Benzene Emissions from Coke By-Proc Plants					
		1.	□YES	□NO			
		2.	The application area includes equipment in benzene service as determined by 40 CFR § 61.137(b).	YES	□NO		
		3.	The application area has elected to comply with the provisions of 40 CFR § 61.243-1 and 40 CFR § 61.243-2.	YES	□NO		
	E.	E. Subpart M - National Emission Standard for Asbestos					
		Appl					
		1.	The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155. If the response to Question VII.E.1 is "NO," go to Section VII.F.	□YES	□NO		
		Road	lway Construction	•			
		2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	YES	□NO		
		Man	ufacturing Commercial Asbestos				
		3. The application area includes a manufacturing operation using commercial asbestos. If the response to Question VII.E.3 is "NO," go to Question VII.E.4.		□YES	□NO		
			a. Visible emissions are discharged to outside air from the manufacturing operation	□YES	□NO		
			b. An alternative emission control and waste treatment method is being used that has received prior U.S. Environmental Protection Agency (EPA) approval.	□YES	□NO		

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Form	Form OP-REQ1: Page 27						
VII.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)					
	E.	Subp	art M	- National Emission Standard for Asbestos (continued)			
		Man	ufactu	ring Commercial Asbestos (continued)			
			c.	Asbestos-containing waste material is processed into non-friable forms.	□YES	□NO	
			d.	Asbestos-containing waste material is adequately wetted.	□YES	□NO	
			e.	Alternative filtering equipment is being used that has received EPA approval.	☐YES	□NO	
			f.	A high efficiency particulate air (HEPA) filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles	□YES	□NO	
			g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	☐YES	□NO	
		Asbe	stos S _l	pray Application			
		4.	are sp	application area includes operations in which asbestos-containing materials pray applied. *response to Question VII.E.4 is "NO," go to Question VII.E.5.	☐YES	□NO	
			a.	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying.	☐YES	□NO	
				response to Question VII.E.4.a is "YES," go to Question VII.E.5.		_	
			b.	Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	☐YES	□NO	
			c.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	□YES	□NO	

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Form	Form OP-REQ1: Page 28						
VII.	II. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)						
	E.	E. Subpart M - National Emission Standard for Asbestos (continued)					
		Asbe	stos Sp	pray Application (continued)			
			d.	Asbestos-containing waste material is processed into non-friable forms.	□YES	□NO	
			e.	Asbestos-containing waste material is adequately wetted.	□YES	□NO	
			f.	Alternative filtering equipment is being used that has received EPA approval.	☐YES	□NO	
			g.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	□YES	□NO	
			h.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	☐YES	□NO	
		Fabr	icating	g Commercial Asbestos			
		5.		response to Question VII.E.5 is "NO," go to Question VII.E.6.	□YES	□NO	
			a.	Visible emissions are discharged to outside air from the manufacturing operation.	☐YES	□NO	
			b.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	☐YES	□NO	
			c.	Asbestos-containing waste material is processed into non-friable forms.	□YES	□NO	
			d.	Asbestos-containing waste material is adequately wetted.	□YES	□NO	
			e.	Alternative filtering equipment is being used that has received EPA approval.	☐YES	□NO	

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Form	ı OP-l	REQ1	: Page 29	
VII.		40 Co	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo l)	ous Air Pollutants
	E.	Subj	part M - National Emission Standard for Asbestos (continued)	
		Fabi	ricating Commercial Asbestos (continued)	
			f. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	□YES □NO
			g. The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	□YES □NO
		Non	-sprayed Asbestos Insulation	
		6.	The application area includes insulating materials (other than spray applied insulating materials) that are either molded and friable or wet-applied and friable after drying.	□YES □NO
		Asbe	estos Conversion	
		7.	The application area includes operations that convert regulated asbestos-containing material and asbestos-containing waste material into nonasbestos (asbestos-free) material.	□YES □NO
	F.		part P - National Emission Standard for Inorganic Arsenic Emissions from Ars allic Arsenic Production Facilities	senic Trioxide and
		1.	The application area is located at a metallic arsenic production plant or at an arsenic trioxide plant that processes low-grade arsenic bearing materials by a roasting condensation process.	□YES □NO
	G.	Subj	part BB - National Emission Standard for Benzene Emissions from Benzene Tr	ansfer Operations
		1.	The application area is located at a benzene production facility and/or bulk terminal. If the response to Question VII.G.1 is "NO," go to Section VII.H.	□YES □NO
		2.	The application area includes benzene transfer operations at marine vessel loading racks.	□YES □NO

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Form	Form OP-REQ1: Page 30				
VII.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)			
	G.		oart BB - National Emission Standard for Benzene Emissions from Benzene Tr tinued)	ansfer Operations	
		3.	The application area includes benzene transfer operations at railcar loading racks.	□YES □NO	
		4.	The application area includes benzene transfer operations at tank-truck loading racks.	□YES □NO	
	Н.	Subp	oart FF - National Emission Standard for Benzene Waste Operations		
	Applicability				
		1.	The application area includes a chemical manufacturing plant, coke by-product recovery plant, or petroleum refinery facility as defined in § 61.341.	□YES □NO	
		2.	The application area is located at a hazardous waste treatment, storage, and disposal (TSD) facility site as described in 40 CFR § 61.340(b). If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII.	□YES □NO	
		3.	The application area is located at a site that has no benzene onsite in wastes, products, byproducts, or intermediates. If the response to Question VII.H.3 is "YES," go to Section VIII.	□YES □NO	
		4.	The application area is located at a site having a total annual benzene quantity from facility waste less than 1 megagram per year (Mg/yr). If the response to Question VII.H.4 is "YES," go to Section VIII	□YES □NO	
		5.	The application area is located at a site having a total annual benzene quantity from facility waste greater than or equal to 1 Mg/yr but less than 10 Mg/yr. <i>If the response to Question VII.H.5 is "YES," go to Section VIII.</i>	□YES □NO	

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Form	Form OP-REQ1: Page 31				
VII.		40 Co inued	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo)	ous Air Po	ollutants
	Н.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continue	ed)	
		Apple	icability (continued)		
		6.	The flow-weighted annual average benzene concentration of each waste stream at the site is based on documentation.	□YES	□NO
		7.	The application area has waste streams with flow-weighted annual average water content of 10% or greater.	□YES	□NO
		Wast	e Stream Exemptions		
		8.	The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(2) (the flow-weighted annual average benzene concentration is less than 10 ppmw).	☐YES	□NO
		9.	The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(3) because process wastewater has a flow rate less than 0.02 liters per minute or an annual wastewater quantity less than 10 Mg/yr.	□YES	□NO
		10.	The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(3) because the total annual benzene quantity is less than or equal to 2 Mg/yr.	□YES	□NO
		11.	The application area transfers waste off-site for treatment by another facility.	□YES	□NO
		12.	The application area is complying with 40 CFR § 61.342(d).	□YES	□NO
		13.	The application area is complying with 40 CFR § 61.342(e). If the response to Question VII.H.13 is "NO," go to Question VII.H.15.	☐YES	□NO
		14.	The application area has facility waste with a flow weighted annual average water content of less than 10%.	☐YES	□NO

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Forn	Form OP-REQ1: Page 32				
VII.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous continued)			
	Н.	Subp	ed)		
		Cont	tainer Requirements		
		15.	The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste. If the response to Question VII.H.15 is "NO," go to Question VII.H.18.	□YES □NO	
		16.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. If the response to Question VII.H.16 is "YES," go to Question VII.H.18.	□YES □NO	
		17.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	□YES □NO	
		Indiv	vidual Drain Systems		
		18.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage non-exempt benzene waste. If the response to Question VII.H.18 is "NO," go to Question VII.H.25.	□YES □NO	
		19.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. If the response to Question VII.H.19 is "YES," go to Question VII.H.25.	□YES □NO	
		20.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VII.H.20 is "NO," go to Question VII.H.22.	□YES □NO	
		21.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	□YES □NO	

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Forn	n OP-I	REQ1.	: Page 33			
VII.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)				
	Н.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continue	ed)		
		Indiv	vidual Drain Systems (continued)			
		22.	The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VII.H.22 is "NO," go to Question VII.H.25.	□YES □NO		
		23.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES □NO		
		24.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES □NO		
	Remediation Activities					
		25.	Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	□YES □NO		
VIII			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories	ous Air Pollutants		
	A.	Appl	licability			
•		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63. See instructions for 40 CFR Part 63 subparts made applicable only by reference.	⊠YES □NO		
	В.	Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry				
		1.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). If the response to Question VIII.B.1 is "NO," go to Section VIII.D.	□YES ⊠NO		

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Form OP-	REQ1:	Page 34		
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
В.	Subp Orga	om the Sy	nthetic	
	2.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii). If the response to Question VIII.B.2 is "NO," go to Section VIII.D.	□YES	□NO
	3.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	☐YES	□NO
	4.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	□YES	□NO
	5.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and does <u>not</u> use as a reactant or manufacture as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F. <i>If the response to Questions VIII.B.3, B.4 and B.5 are all "NO," go to Section VIII.D.</i>	□YES	□NO

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Form OP-REQ1: Page 35				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater			
	Appl	icability		
	1.	The application area is located at a site that is subject to 40 CFR 63, Subpart F and the application area includes process vents, storage vessels, transfer racks, or waste streams associated with a chemical manufacturing process subject to 40 CFR 63, Subpart F.	□YES	□NO
		If the response to Question VIII.C.1 is "NO," go to Section VIII.D.		
	2.	The application area includes fixed roofs, covers, and/or enclosures that are required to comply with 40 CFR § 63.148.	YES	□NO
	3.	The application area includes vapor collection systems or closed-vent systems that are required to comply with 40 CFR § 63.148. If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.	□YES	□NO
	4.	The application area includes vapor collection systems or closed-vent systems that are constructed of hard-piping.	□YES	□NO
	5.	The application area includes vapor collection systems or closed-vent systems that contain bypass lines that could divert a vent stream away from a control device and to the atmosphere. If the response to Question VIII.C.5 is "NO," go to Question VIII.C.8.	□YES	□NO
	Vapo	or Collection and Closed Vent Systems		
	6.	Flow indicators are installed, calibrated, maintained, and operated at the entrances to bypass lines in the application area.	□YES	□NO
	7.	Bypass lines in the application area are secured in the closed position with a carseal or a lock-and-key type configuration.	□YES	□NO

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Form (Form OP-REQ1: Page 36					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
((Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	R	Reloading or Cleaning of Railcars, Tank Trucks, or Barges				
	8	The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank. If the response to Question VIII.C.8 is "NO," go to Question VIII.C.11.	□YES	□NO		
	9	The application area includes operations that are complying with § 63.119(g)(6) through the use of a closed-vent system with a control device used to reduce inlet emissions of HAPs by at least 95 percent by weight or greater.	□YES	□NO		
	1	0. The application area includes operations that are complying with § 63.119(g)(6) through the use of a vapor balancing system.	□YES	□NO		
	7	ransfer Racks				
	1	1. The application area includes Group 1 transfer racks that load organic HAPs.	□YES	□NO		
	F	rocess Wastewater Streams				
	1	2. The application area includes process wastewater streams. If the response to Question VIII.C.12 is "NO," go to Question VIII.C.34.	□YES	□NO		
	1	3. The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF. If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.	□YES	□NO		
	1	4. The application area includes process wastewater streams that are complying with 40 CFR §§ 63.110(e)(1)(i) and (e)(1)(ii).	□YES	□NO		
	1	5. The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F. If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.	□YES	□NO		

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Form OP-REQ1: Page 37				
VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)			
	Process Wastewater Streams (continued)			
	16.	The application area includes process wastewater streams utilizing the compliance option specified in 40 CFR § 63.110(f)(4)(ii).	□YES	□NO
	17.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Parts 260 through 272. If the response to Question VIII.C.17 is "NO," go to Question VIII.C.20.	□YES	□NO
	18.	The application area includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(i).	□YES	□NO
	19.	The application are includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(ii).	□YES	□NO
	20.	The application area includes process wastewater streams, located at existing sources, that are designated as Group 1; are required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 9 compounds.	☐YES	□NO
	21.	The application area includes process wastewater streams, located at existing sources that are Group 2.	□YES	□NO
	22.	The application area includes process wastewater streams, located at new sources, that are designated as Group 1; required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 8 or Table 9 compounds.	☐YES	□NO
	23.	The application area includes process wastewater streams, located at new sources that are Group 2 for both Table 8 and Table 9 compounds.	□YES	□NO

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Form OP-I	Form OP-REQ1: Page 38			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
C.	. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)			
	Process Wastewater Streams (continued)			
	24.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.C.24 is "YES," go to Question VIII.C.34.	YES	□NO
	25.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.C.25 is "NO," go to Question VIII.C.27.</i>	YES	□NO
	26.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES	□NO
	27.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	□YES	□NO
	28.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.C.27 - VIII.C.28 are both "NO," go to Question VIII.C.30.	□YES	□NO
	29.	The application area includes waste management units that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	☐YES	□NO
	30.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	□YES	□NO

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Form OP-REQ1: Page 39					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)			
		Drai	ns		
		31.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.C.31 is "NO," go to Question VIII.C.34.	□YES	□NO
		32.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES	□NO
		33.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	□YES	□NO
		34.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b). If the response to Question VIII.C.34 is "NO," go to Question VIII.C.39.	□YES	□NO
		35.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). If the response to Question VIII.C.35 is "NO," go to Question VIII.C.39.	□YES	□NO
		36.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 9, at any flow rate.	□YES	□NO

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Form OP-REQ1: Page 40 VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) C. Subpart G-National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operation, and Wastewater (continued) Drains (continued) The application area includes drains, drain hubs, manholes, lift stations, trenches TYES NO or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 9, at an annual average flow rate greater than or equal to 10 liters per minute. 38. The application area includes drains, drain hubs, manholes, lift stations, trenches TYES TNO or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § 63.100(1)(1) or (1)(2); and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 8, at an average annual flow rate greater than or equal to 0.02 liter per minute. Gas Streams 39. The application area includes gas streams meeting the characteristics of 40 CFR \square YES \square NO § 63.107(b) - (h) or the criteria of 40 CFR § 63.113(i) and are transferred to a control device not owned or operated by the applicant. 40. The applicant is unable to comply with 40 CFR §§ 63.113 - 63.118 for one or YES NO more reasons described in 40 CFR \S 63.100(q)(1), (3), or (5). D. Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative **Chromium Electroplating and Chromium Anodizing Tanks** The application area includes chromium electroplating or chromium anodizing □YES ⊠NO 1. tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.

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Form	Form OP-REQ1: Page 41				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	E.	Subp	oart O - Ethylene Oxide Emissions Standards for Sterilization Facilities		
		1.	The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials. If the response to Question VIII.E.1 is "NO," go to Section VIII.F.	□YES	⊠NO
		2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O. If the response to Question VIII.E.2 is "NO," go to Section VIII.F.	□YES	□NO
		3.	The sterilization source has used less than 1 ton (907 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO
		4.	The sterilization source has used less than 10 tons (9070 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO
	F.	Subp	oart Q - National Emission Standards for Industrial Process Cooling Towers		
		1.	The application area includes industrial process cooling towers. If the response to Question VIII.F.1 is "NO," go to Section VIII.G.	□YES	⊠NO
		2.	Chromium-based water treatment chemicals have been used on or after September 8, 1994.	□YES	□NO
	G.	_	oart R - National Emission Standards for Gasoline Distribution Facilities (Bulkninals and Pipeline Breakout Stations)	k Gasolino	e
		1.	The application area includes a bulk gasoline terminal.	□YES	⊠NO
		2.	The application area includes a pipeline breakout station. If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.	□YES	⊠NO
		3.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with another bulk gasoline terminal or a pipeline breakout station. If the response to Question VIII.G.3 is "YES," go to Question VIII.G.10.	☐YES	□NO

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Form OP-REQ1: Page 42				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
	_	art R - National Emission Standards for Gasoline Distribution Facilities (Bulk ninals and Pipeline Breakout Stations) (continued)	a Gasoline	
	4.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with sources, other than bulk gasoline terminals or pipeline breakout stations that emit or have the potential to emit HAPs. If the response to Question VIII.G.4 is "YES," go to Question VIII.G.10.	□YES □NO	
	5.	An emissions screening factor was calculated for the bulk gasoline terminal or pipeline breakout station. If the response to Question VIII.G.5 is "NO," go to Question VIII.G.10.	YES NO	
	6.	The value 0.04(OE) is less than 5% of the value of the bulk gasoline terminal emissions screening factor (ET) or the pipeline breakout station emissions screening factor (Ep). If the response to Question VIII.G.6 is "NO," go to Question VIII.G.10.	□YES □NO	
	7.	Emissions screening factor less than 0.5 (ET or EP < 0.5). If the response to Question VIII.G.7 is "YES," go to Section VIII.H.	□YES □NO	
	8.	Emissions screening factor greater than or equal to 0.5, but less than 1.0 (0.5 \leq ET or EP $<$ 1.0). If the response to Question VIII.G.8 is "YES," go to Section VIII.H.	□YES □NO	
	9.	Emissions screening factor greater than or equal to 1.0 (ET or EP \geq 1.0). If the response to Question VIII.G.9 is "YES," go to Question VIII.G.11.	□YES □NO	
	10.	The site at which the application area is located is a major source of HAP. If the response to Question VIII.G.10 is "NO," go to Section VIII.H.	□YES □NO	
	11.	The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f).	□YES □NO	

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Form OP	Form OP-REQ1: Page 43				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
Н.	Subp Indus	art S - National Emission Standards for Hazardous Air Pollutants from the P stry $$	ulp and P	'aper	
	1.	The application area includes processes that produce pulp, paper, or paperboard and are located at a plant site that is a major source of HAPs as defined in 40 CFR § 63.2.	□YES	⊠NO	
		If the response to Question VIII.H.1 is "NO," go to Section VIII.I.			
	2.	The application area uses processes and materials specified in 40 CFR $\S 63.440(a)(1)$ - (3).	□YES	□NO	
		If the response to Question VIII.H.2 is "NO," go to Section VIII.I.			
	3.	The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources.	□YES	□NO	
		If the response to Question VIII.H.3 is "NO," go to Section VIII.I.			
	4.	The application area includes one or more kraft pulping systems that are existing sources.	□YES	□NO	
	5.	The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill.	□YES	□NO	
	6.	The application area includes bleaching systems that are existing sources and are complying with the Voluntary Advanced Technology Incentives Program for Effluent Limitation Guidelines in 40 CFR § 430.24. If the response to Question VIII.H.6 is "NO," go to Section VIII.I.	□YES	□NO	
	7.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(i).	□YES	□NO	
	8.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(ii).	□YES	□NO	

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Form	Form OP-REQ1: Page 44				
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
	I.	Subp	art T - National Emission Standards for Halogenated Solvent Cleaning		
		1.	The application area includes an individual batch vapor, in-line vapor, in-line cold, and/or batch cold solvent cleaning machine that uses a hazardous air pollutant (HAP) solvent, or any combination of halogenated HAP solvents, in a total concentration greater than 5% by weight, as a cleaning and/or drying agent.	☐YES	⊠NO
		2.	The application area is located at a major source and includes solvent cleaning machines, qualifying as affected facilities, that use perchloroethylene, trichloroethylene or methylene chloride.	□YES	⊠NO
		3.	The application area is located at an area source and includes solvent cleaning machines, other than cold batch cleaning machines, that use perchloroethylene, trichloroethylene or methylene chloride.	□YES	⊠NO
	J.	_	part U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins	Group 1	Polymers
		1.	The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. If the response to Question VIII.J.1 is "NO," go to Section VIII.K.	□YES	⊠NO
		2.	Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U. If the response to Question VIII.J.2 is "NO," go to Section VIII.K.	☐YES	□NO
		3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.482.	□YES	□NO
		4.	The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	□YES	□NO

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Form O	Form OP-REQ1: Page 45				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
J.	J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Poly and Resins (continued)			Polymers	
	5.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.J.5 is "YES," go to Question VIII.J.15.	□YES	□NO	
	6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.J.6 is "NO," go to Question VIII.J.8.</i>	□YES	□NO	
	7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES	□NO	
	8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐YES	□NO	
	9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.J.8 - VIII.J.9 are both "NO," go to Question VIII.J.11.	□YES	□NO	
	10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	☐YES	□NO	

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Form OP-	Form OP-REQ1: Page 46			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
J.	_	oart U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins (continued)	Group 1	Polymers
	Cont	ainers		
	11.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	□YES	□NO
	Drain	ns		
	12.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.J.12 is "NO," go to Question VIII.J.15.	□YES	□NO
	13.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	YES	□NO
	14.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	□YES	□NO
	15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an elastomer product process unit. If the response to Question VIII.J.15 is "NO," go to Section VIII.K.	□YES	□NO
	16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.501(a)(12). If the response to Question VIII.J.16 is "NO," go to Section VIII.K.	□YES	□NO

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Form	Form OP-REQ1: Page 47				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)			
		Drai	ns (continued)		
		17.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at any flow rate.	□YES	□NO
		18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES	□NO
		19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an elastomer product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an average annual flow rate greater than or equal to 0.02 liter per minute.	□YES	□NO
	K.		oart W - National Emission Standards for Hazardous Air Pollutants for Epoxy Non-nylon Polyamides Production	Resins P	roduction
		1.	The manufacture of basic liquid epoxy resins (BLR) and/or manufacture of wet strength resins (WSR) is conducted in the application area. If the response to Question VIII.K.1 is "NO" or "N/A," go to Section VIII.L.	□YES	⊠NO □N/A
		2.	The application area includes a BLR and/or WSR research and development facility.	□YES	□NO

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VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	L.	Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting			
		1.	The application area includes one or more of the affected sources in 40 CFR § 63.541(a) that are located at a secondary lead smelter. If the response to Question VIII.L.1 is "NO" or "N/A," go to Section VIII.M.	☐YES	⊠NO □N/A
		2.	The application area is using and approved alternate to the requirements of § 63.545(c)(1)-(5) for control of fugitive dust emission sources.	□YES	□NO
	M.	Subj	part Y - National Emission Standards for Marine Tank Vessel Loading Operat	ions	
		1.	The application area includes marine tank vessel loading operations that are specified in 40 CFR § 63.560 and located at an affected source as defined in 40 CFR § 63.561.	□YES	⊠NO
	N.	Subj	part CC - National Emission Standards for Hazardous Air Pollutants from Pet	roleum R	efineries
		Appl	licability		
		1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § 63.640(c)(1) - (c)(7). If the response to Question VIII.N.1 is "NO," go to Section VIII.O.	□YES	⊠NO
		2.	All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § 63.640(g)(1) - (g)(7). If the response to Question VIII.N.2 is "YES," go to Section VIII.O.	YES	□NO

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Form	Form OP-REQ1: Page 49				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	N.	_	oart CC - National Emission Standards for Hazardous Air Pollutants from Pet tinued)	roleum R	efineries
		Apple	icability (continued)		
		3.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). If the response to Question VIII.N.3 is "NO," go to Section VIII.O.	□YES	□NO
		4.	The application area is located at a plant site which emits or has equipment containing/contacting one or more of the HAPs listed in table 1 of 40 CFR Part 63, Subpart CC. If the response to Question VIII.N.4 is "NO," go to Section VIII.O.	□YES	□NO
		5.	The application area includes Group 1 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	□YES	□NO
		6.	The application area includes Group 2 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	□YES	□NO
		7.	The application area includes Group 1 or Group 2 wastewater streams that are conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section. If the response to Question VIII.N.7 is "NO," go to Section VIII.O.	□YES	□NO
		8.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(i).	YES	□NO

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Form OP	Form OP-REQ1: Page 50					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
N.	_	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)				
	Appl	icability (continued)				
	9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). If the response to Question VIII.N.9 is "NO," go to Section VIII.O.	□YES	□NO		
	10.	The application area includes Group 2 wastewater streams or organic streams whose benzene emissions are subject to control through the use of one or more treatment processes or waste management units under the provisions of 40 CFR Part 61, Subpart FF on or after December 31, 1992.	□YES	□NO		
	Cont	ainers, Drains, and other Appurtenances				
	11.	The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	□YES	□NO		
	12.	The application area includes individual drain systems that are subject to the requirements of 40 CFR § 63.136 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	□YES	□NO		
О.	Subp	oart DD - National Emission Standards for Off-site Waste and Recovery Opera	ations			
	1.	The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P	□YES	⊠NO □N/A		
	2.	Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	□YES	□NO		
	3.	The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265.	□YES	□NO		

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Form (Form OP-REQ1: Page 51			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
(O. Sub	part DD - National Emission Standards for Off-site Waste and Recovery Opera	ations (continued)	
	4.	The application area has a waste management operation treating wastewater which is an off-site material and is exempted under 40 CFR §§ 264.1(g)(6) or 265.1(c)(10).	□YES □NO	
	5.	The application area has an operation subject to Clean Water Act, § 402 or § 307(b) but is not owned by a "state" or "municipality."	□YES □NO	
	6.	The predominant activity in the application area is the treatment of wastewater received from off-site.	□YES □NO	
	7.	The application area has a recovery operation that recycles or reprocesses hazardous waste which is an off-site material and is exempted under 40 CFR §§ 264.1(g)(2) or 265.1(c)(6).	□YES □NO	
	8.	The application area has a recovery operation that recycles or reprocesses used solvent which is an off-site material and is not part of a chemical, petroleum, or other manufacturing process that is required to use air emission controls by another subpart of 40 CFR Part 63 or Part 61.	□YES □NO	
	9.	The application area has a recovery operation that re-refines or reprocesses used oil which is an off-site material and is regulated under 40 CFR Part 279, Subpart F (Standards for Used Oil Processors and Refiners).	□YES □NO	
	10.	The application area is located at a site where the total annual quantity of HAPs in the off-site material is less than 1 megagram per year. If the response to Question VIII.O.10 is "YES," go to Section VIII.P.	□YES □NO	

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Form C	Form OP-REQ1: Page 52				
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	llutants	
C). Subp	oart DD - National Emission Standards for Off-site Waste and Recovery Opera	ations (co	ntinued)	
	11.	The application area receives offsite materials with average VOHAP concentration less than 500 ppmw at the point of delivery that are not combined with materials having a VOHAP concentration of 500 ppmw or greater. If the response to Question VIII.O.11 is "NO," go to Question VIII.O.14.	□YES	□NO	
	12.	VOHAP concentration is determined by direct measurement.	□YES	□NO	
	13.	VOHAP concentration is based on knowledge of the off-site material.	□YES	□NO	
	14.	The application area includes an equipment component that is a pump, compressor, and agitator, pressure relief device, sampling connection system, open-ended valve or line, valve, connector or instrumentation system. If the response to Question VIII.O.14 is "NO," go to Question VIII.O.17.	□YES	□NO	
	15.	An equipment component in the application area contains or contacts off-site material with a HAP concentration greater than or equal to 10% by weight.	□YES	□NO	
	16.	An equipment component in the application area is intended to operate 300 hours or more during a 12-month period.	YES	□NO	
	17.	The application area includes containers that manage non-exempt off-site material.	□YES	□NO	
	18.	The application area includes individual drain systems that manage non-exempt off-site materials.	☐YES	□NO	

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Form OP-REQ1: Page 53						
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
P.	Subj	part GG - National Emission Standards for Aerospace Manufacturing and Rev	vork Faci	lities		
	1.	The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components. If the response to Question VIII.P.1 is "NO" or "N/A," go to Section VIII.Q.	□YES	⊠NO □N/A		
	2.	The application area includes one or more of the affected sources specified in $40 \text{ CFR} \S 63.741(c)(1)$ - (7) .	□YES	□NO		
Q.		part HH - National Emission Standards for Hazardous Air Pollutants From Oi luction Facilities.	l and Nat	tural Gas		
•	1.	The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer.	⊠YES	□NO		
•	2.	The application area contains facilities that process, upgrade or store natural gas prior to the point at which natural gas enters the natural gas transmission and storage source category or is delivered to a final end user. For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R. For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are	⊠YES	□NO		
		both "NO," go to Section VIII.Z.				
•	3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761. For SOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.Z.	□YES	⊠NO		
•	4.	The application area is located at a site that is a major source of HAP. If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6.	□YES	⊠NO		

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Form	Form OP-REQ1: Page 54					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	Q.		oart - HH - National Emission Standards for Hazardous Air Pollutants From (uction Facilities (continued)	Oil and N	atural Gas	
*		5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day. For SOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.Z. For all applications, if the response to Question VIII.Q.5 is "NO," go to Question VIII.Q.9.	□YES	□NO	
•		6.	The application area includes a triethylene glycol (TEG) dehydration unit. For SOP applications, f the answer to Question VIII.Q.6 is "NO," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "NO," go to Section VIII.Z.	⊠YES	□NO	
*		7.	The application area is located at a site that is within the boundaries of UA plus offset or a UC, as defined in 40 CFR § 63.761.	□YES	⊠NO	
•		8.	The site has actual emissions of 5 tons per year or more of a single HAP, or 12.5 tons per year or more of a combination of HAP.	□YES	⊠NO	
*		9.	Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in § 63.760(a)(1)(i)-(iii).	⊠YES	□NO	

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Form OP-	REQ1	: Page 55				
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants		
R.	Subpart II - National Emission Standards for Shipbuilding and Ship Repair (Surface Coating)					
	1.	The application area includes shipbuilding or ship repair operations. If the response to Question VIII.R.1 is "NO," go to Section VIII.S.	□YES	⊠NO		
	2.	Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II.	□YES	□NO		
S.	Subp	oart JJ - National Emission Standards for Wood Furniture Manufacturing Op	erations			
	1.	The application area includes wood furniture manufacturing operations and/or wood furniture component manufacturing operations. If the response to Question VIII.S.1 is "NO" or "N/A," go to Section VIII.T.	☐YES	⊠NO □N/A		
	2.	The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR § 63.801.	□YES	□NO		
T.	Subp	part KK - National Emission Standards for the Printing and Publishing Indust	ry			
	1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	□YES	⊠NO □N/A		
U.	Subp	part PP - National Emission Standards for Containers				
	1.	The application area includes containers for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart PP for the control of air emissions. If the response to Question VIII. U.1 is "NO," go to Section VIII.V.	□YES	⊠NO		
	2.	The application area includes containers using Container Level 1 controls.	□YES	□NO		
	3.	The application area includes containers using Container Level 2 controls.	□YES	□NO		

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Form	Form OP-REQ1: Page 56						
VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	U.	J. Subpart PP - National Emission Standards for Containers (continued)					
		4.	The application area includes containers using Container Level 3 controls.	□YES	□NO		
	V.	Subp	oart RR - National Emission Standards for Individual Drain Systems				
		1.	The application area includes individual drain systems for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart RR for the control of air emissions.	□YES	⊠NO		
	W.		oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards	ce Catego	ries -		
		1.	The application area includes an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process.	□YES	⊠NO		
		2.	The application area includes process wastewater streams generated from an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process. If the responses to Questions VIII.W.1 and VIII.W.2 are both "NO," go to Question VIII.W.20.	□YES	⊠NO		
		3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 under the requirements of 40 CFR § 63.132(c).	□YES	□NO		
		4.	The application area includes process wastewater streams that are determined to be Group 2 under the requirements of 40 CFR § 63.132(c).	☐YES	□NO		
		5.	All Group 1 wastewater streams at the site are determined to have a total source mass flow rate of less than 1 MG/yr.	□YES	□NO		
		6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.W.6 is "NO," go to Question VIII.W.8.	☐YES	□NO		

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Form	Form OP-REQ1: Page 57					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Generic Maximum Achievable Control Technology Standards (continued)				ries -	
		7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES	□NO	
		8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐YES	□NO	
		9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.W.8 and W.9 are both "NO," go to Question VIII.W.11.	□YES	□NO	
		10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	□YES	□NO	
		11.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	□YES	□NO	
		12.	The application area includes individual drain systems that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.W.12 is "NO," go to Question VIII.W.15.	□YES	□NO	
		13.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of covers and, if vented, closed vent systems and control devices.	□YES	□NO	
		14.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	□YES	□NO	

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

Form OP-	Form OP-REQ1: Page 58				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
W.	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process unit. If the response to Question VIII.W.15 is "NO," go to Question VIII.W.20.	□YES	□NO	
	16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.1106(c)(1) - (3). <i>If the response to Question VIII.W.16 is "NO," go to Question VIII.W.20.</i>	□YES	□NO	
	17.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at any flow rate.	□YES	□NO	
	18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES	□NO	

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Form	Form OP-REQ1: Page 59				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	W.	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)			
		19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an acrylic resins or acrylic and modacrylic fiber production process unit that is part of a new affected source or is a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 ppmw of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an average annual flow rate greater than or equal to 0.02 liter per minute.	□YES	□NO
		20.	The application area includes an ethylene production process unit.	☐YES	⊠NO □N/A
		21.	The application area includes waste streams generated from an ethylene production process unit. If the responses to Questions VIII.W.20 and VIII.W.21 are both "NO" or "N/A," go to Question VIII.W.54.	□YES	⊠NO □N/A
		22.	The waste stream(s) contains at least one of the chemicals listed in 40 CFR § 63.1103(e), Table 7(g)(1). If the response to Question VIII.W.22 is "NO," go to Question VIII.W.54.	☐YES	□NO
		23.	Waste stream(s) are transferred off-site for treatment. If the response to Question VIII.W.23 is "NO," go to Question VIII.W.25.	☐YES	□NO
		24.	The application area has waste management units that treat or manage waste stream(s) prior to transfer off-site for treatment. If the response to Question VIII.W.24 is "NO," go to Question VIII.W.54.	□YES	□NO

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Form	Form OP-REQ1: Page 60				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
		25.	The total annual benzene quantity from waste at the site is less than 10 Mg/yr as determined according to 40 CFR \S 61.342(a).	□YES	□NO
		26.	The application area contains at least one waste stream that is a continuous butadiene waste stream as defined in 40 CFR § 63.1082(b). If the response to Question VIII.W.26 is "NO," go to Question VIII.W.43.	□YES	□NO
		27.	The waste stream(s) contains at least 10 ppmw 1, 3-butadiene at a flow rate of 0.02 liters per minute or is designated for control. If the response to Question VIII.W.27 is "NO," go to Question VIII.W.43.	□YES	□NO
		28.	The control requirements of 40 CFR Part 63, Subpart G for process wastewater as specified in 40 CFR § 63.1095(a)(2) are selected for control of the waste stream(s). If the response to Question VIII.W.28 is "NO," go to Question VIII.W.33.	□YES	□NO
		29.	The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	□YES	□NO
		30.	The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream. If the response to Question VIII.W.30 is "NO," go to Question VIII.W.43.	□YES	□NO
		31.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES	□NO

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Forn	Form OP-REQ1: Page 61				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
		32.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs. If the response to Question VIII.W.32 is required, go to Question VIII.W.43.	☐YES	□NO
		33.	The application area has containers, as defined in 40 CFR § 61.341, that receive a continuous butadiene waste stream. If the response to Question VIII.W.33 is "NO," go to Question VIII.W.36.	☐YES	□NO
		34.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. If the response to Question VIII.W.34 is "YES," go to Question VIII.W.36.	☐YES	□NO
		35.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	□YES	□NO
		36.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a continuous butadiene waste stream. If the response to Question VIII.W.36 is "NO," go to Question VIII.W.43.	☐YES	□NO
		37.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. If the response to Question VIII.W.37 is "YES," go to Question VIII.W.43.	☐YES	□NO

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Form OP-REQ1: Page 62				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
W.	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)			
	38.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VIII.W.38 is "NO," go to Question VIII.W.40.	□YES □NO	
	39.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	□YES □NO	
	40.	The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VIII.W.40 is "NO," go to Question VIII.W.43.	□YES □NO	
	41.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES □NO	
	42.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES □NO	
	43.	The application area has at least one waste stream that contains benzene. If the response to Question VIII.W.43 is "NO," go to Question VIII.W.54.	□YES □NO	
	44.	The application area has containers, as defined in 40 CFR § 61.341, that receive a waste stream containing benzene. If the response to Question VIII.W.44 is "NO," go to Question VIII.W.47.	□YES □NO	
	45.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. If the response to Question VIII.W.45 is "YES," go to Question VIII.W.47.	□YES □NO	

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Form OP-REQ1: Page 63				
VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
W.	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)			
	46.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	□YES □NO	
	47.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a waste stream containing benzene. If the response to Question VIII.W.47 is "NO," go to Question VIII.W.54.	□YES □NO	
	48.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. If the response to Question VIII.W.48 is "YES," go to Question VIII.W.54.	□YES □NO	
	49.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VIII.W.49 is "NO," go to Question VIII.W.51.	□YES □NO	
	50.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	□YES □NO	
	51.	The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VIII.W.51 is "NO," go to Question VIII.W.54.	□YES □NO	
	52.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES □NO	

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Form OP-REQ1: Page 64				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
W.	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)			
	53.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES □NO	
	54.	The application area contains a cyanide chemicals manufacturing process. If the response to Question VIII.W.54 is "NO," go to Section VIII.X.	□YES ⊠NO	
	55.	The cyanide chemicals manufacturing process generates maintenance wastewater containing hydrogen cyanide or acetonitrile.	□YES □NO	
X.	X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins			
	1.	The application area includes thermoplastic product process units, and/or their associated affected sources specified in 40 CFR § 63.1310(a)(1) - (5), that are subject to 40 CFR Part 63, Subpart JJJ. If the response to Question VIII.X.1 is "NO," go to Section VIII.Y.	□YES ⊠NO	
	2.	The application area includes thermoplastic product process units and/or wastewater streams and wastewater operations that are associated with thermoplastic product process units. If the response to Question VIII.X.2 is "NO," go to Section VIII.Y.	□YES □NO	
	3.	All process wastewater streams generated or managed in the application area are from sources producing polystyrene. If the response to Question VIII.X.3 is "YES," go to Section VIII.Y.	□YES □NO	
	4.	All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN. If the response to Question VIII.X.4 is "YES," go to Section VIII.Y.	□YES □NO	

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Form OP-I	Form OP-REQ1: Page 65			
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
X.		oart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions mers and Resins (continued)	s: Group 1	IV
	5.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.1312.	□YES	□NO
	6.	The application area includes process wastewater streams, located at existing sources, that are Group 2 for organic HAPs as defined in 40 CFR § 63.1312.	YES	□NO
	7.	The application area includes process wastewater streams, located at new sources, that are Group 2 for organic HAPs as defined in 40 CFR § 63.1312.	□YES	□NO
	8.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.X.8 is "YES," go to Question VIII.X.18.	□YES	□NO
	9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.X.9 is "NO," go to Question VIII.X.11.	□YES	□NO
	10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES	□NO
	11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	□YES	□NO
	12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.X.11 - VIII.X.12 are both "NO," go to Question VIII.X.14.	☐YES	□NO

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Form OP-I	Form OP-REQ1: Page 66			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
X.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)			
	13.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	□YES	□NO
	Cont	tainers		
	14.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	□YES	□NO
	Drai	ns		
	15.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.X.15 is "NO," go to Question VIII.X.18.	□YES	□NO
	16.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES	□NO
	17.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	YES	□NO
	18.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an thermoplastic product process unit. If the response to Question VIII.X.18 is "NO," go to Section VIII.Y.	□YES	□NO

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Form OP-	Form OP-REQ1: Page 67			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
X.	-	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)		
	Drain	ns (continued)		
	19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.1330(b)(12). <i>If the response to Question VIII.X.19 is "NO," go to Section VIII.Y.</i>	☐YES	□NO
	20.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at any flow rate.	□YES	□NO
	21.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES	□NO
	22.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an thermoplastic product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an average annual flow rate greater than or equal to 0.02 liter per minute	∐YES	□NO

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Form	Form OP-REQ1: Page 68				
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
	Y.		oart UUU - National Emission Standards for Hazardous Air Pollutants for Petalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	roleum R	efineries:
		1.	The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	□YES	⊠NO
	Z.	_	oart AAAA - National Emission Standards for Hazardous Air Pollutants for M te (MSW) Landfills.	[unicipal	Solid
*		1.	The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills.	□YES	⊠NO
	AA.		oart FFFF - National Emission Standards for Hazardous Air Pollutants for Mi anic Chemical Production and Processes (MON)	scellaneo	us
		1.	The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).	□YES	⊠NO
		2.	The application area is located at a plant site that is a major source as defined in FCAA § 112(a).	□YES	⊠NO
		3.	The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in § 112(b) of the Clean Air Act or hydrogen halide and halogen HAP. If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.	□YES	⊠NO
		4.	The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF. If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.	□YES	□NO

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Form	Form OP-REQ1: Page 69				
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Mis Organic Chemical Production and Processes (MON) (continued)			scellaneo	us
		5.	The application area includes process wastewater streams. If the response to Question VIII.AA.5 is "NO," go to Question VIII.AA.18.	□YES	□NO
		6.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for compounds listed in Table 8 of 40 CFR Part 63, Subpart G or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.	□YES	□NO
		7.	The application area includes process wastewater streams that are Group 2 for compounds listed in Table 8 or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.	YES	□NO
		8.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.AA.8 is "YES," go to Section VIII.AA.22.	□YES	□NO
		9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.AA.9 is "NO," go to Question VIII.AA.11.</i>	□YES	□NO
		10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES	□NO
		11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐YES	□NO
		12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.AA.11 and VIII.AA.12 are both "NO," go to Question VIII.AA.18.	□YES	□NO

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Form OF	Form OP-REQ1: Page 70			
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
AA	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Mis Organic Chemical Production and Processes (MON) (continued)			us
	13.	Group 1 wastewater streams are transferred to an offsite treatment facility meeting the requirements of 40 CFR § 63.138(h). If the response to Question VIII.AA.13 is "NO," go to Question VIII.AA.15.	□YES	□NO
	14.	The option to document in the notification of compliance status report that the wastewater will be treated in a facility meeting the requirements of 40 CFR § 63.138(h) is elected.	□YES	□NO
	15.	Group 1 wastewater streams or residuals with a total annual average concentration of compounds in Table 8 of 40 CFR Part 63, Subpart FFFF less than 50 ppmw are transferred offsite. If the response to Question VIII.AA.15 is "NO," go to Question VIII.AA.17.	□YES	□NO
	16.	The transferor is demonstrating that less than 5 percent of the HAP in Table 9 of 40 CFR Part 63, Subpart FFFF is emitted from waste management units up to the activated sludge unit.	□YES	□NO
	17.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	□YES	□NO
	18.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	☐YES	□NO
	19.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.AA.19 is "NO," go to Question VIII.AA.22.	☐YES	□NO
	20.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES	□NO

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Form	Form OP-REQ1: Page 71					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Misc Organic Chemical Production and Processes (MON) (continued)				18	
		21.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	□YES	□NO	
		22.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b). If the response to Question VIII.AA.22 is "NO," go to Section VIII.BB.	□YES	□NO	
		23.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a miscellaneous chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). If the response to Question VIII.AA.23 is "NO," go to Section VIII.BB.	□YES	□NO	
		24.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 10,000 ppmw at any flow rate, and the total annual load of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 200 lb/yr.	□YES	□NO	
		25.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 1,000 ppmw, and the annual average flow rate is greater than or equal to 1 liter per minute.	□YES	□NO	
		26.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § 63.2445(a); and the equipment conveys water with a combined total annual average concentration of compounds in tables 8 and 9 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 30,000 ppmw, and the combined total annual load of compounds in tables 8 and 9 to this subpart is greater than or equal to 1 tpy.	□YES	□NO	

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Form	Form OP-REQ1: Page 72					
VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	AA.	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)				
	BB.		oart GGGG - National Emission Standards for Hazardous Air Pollutants for: Segetable Oil Production.	Solvent E	xtractions	
		1.	The application area includes a vegetable oil production process that: is by itself a major source of HAP emissions or, is collocated within a plant site with other sources that are individually or collectively a major source of HAP emissions.	☐YES	⊠NO	
	CC.	Subj	part GGGGG - National Emission Standards for Hazardous Air Pollutants: Si	te Remed	iation	
		1.	The application area includes a facility at which a site remediation is conducted. If the answer to Question VIII.CC.1 is "NO," go to Section VIII.DD.	□YES	⊠NO	
		2.	The application area is located at a site that is a major source of HAP. If the answer to Question VIII.CC.2 is "NO," go to Section VIII.DD.	□YES	□NO	
		3.	All site remediation's qualify for one of the exemptions contained in 40 CFR § 63.7881(b)(1) through (6). If the answer to Question VIII.CC.3 is "YES," go to Section VIII.DD.	☐YES	□NO	
		4.	Prior to beginning site remediation activities it was determined that the total quantity of HAP listed in Table 1 of Subpart GGGGG that will be removed during all site remediations will be less than 1 Mg/yr. If the answer to Question VIII.CC.4 is "YES," go to Section VIII.DD.	□YES	□NO	
		5.	The site remediation will be completed within 30 consecutive calendar days.	□YES	□NO	
		6.	No site remediation will exceed 30 consecutive calendar days. If the answer to Question VIII.CC.6 is "YES," go to Section VIII.DD.	□YES	□NO	
		7.	Site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility.	□YES	□NO	
		8.	All site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility. If the answer to Question VIII.CC.8 is "YES," go to Section VIII.DD.	□YES	□NO	

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Forn	Form OP-REQ1: Page 73					
VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	CC.	CC. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation (continued)				
		9.	The application area includes containers that manage site remediation materials subject to 40 CFR Part 63, Subpart GGGGG. If the response to Question VIII.CC.9 is "NO," go to Question VIII.CC.14.	□YES □NO		
		10.	The application area includes containers using Container Level 1 controls as specified in 40 CFR § 63.922(b).	□YES □NO		
		11.	The application area includes containers with a capacity greater than 0.46 m ³ that meet the requirements of 40 CFR § 63.7900(b)(3)(i) and (ii).	□YES □NO		
		12.	The application area includes containers using Container Level 2 controls as specified in 40 CFR § 63.923(b).	□YES □NO		
		13.	The application area includes containers using Container Level 3 controls as specified in 40 CFR § 63.924(b).	□YES □NO		
		14.	The application area includes individual drain systems complying with the requirements of 40 CFR § 63.962.	□YES □NO		
	DD.	_	oart YYYYY - National Emission Standards for Hazardous Air Pollutants for Arc Furnace Steelmaking Facilities	Area/Sources:		
		1.	The application area includes an electric arc furnace (EAF) steelmaking facility, and the site is an area source of hazardous air pollutant (HAP) emissions. If the response to Question VIII.DD.1 is "NO," go to Section VIII.EE.	□YES ⊠NO		
		2.	The EAF steelmaking facility is a research and development facility. If the response to Question VIII.DD.2 is "YES," go to Section VIII.EE.	□YES □NO		
		3.	Metallic scrap is utilized in the EAF.	□YES □NO		
		4.	Scrap containing motor vehicle scrap is utilized in the EAF.	□YES □NO		
		5.	Scrap not containing motor vehicle scrap is utilized in the EAF.	□YES □NO		

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Form	Form OP-REQ1: Page 74				
VIII.	/III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Categ Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities				
		1.	The application area is located at a site that is an area source of HAPs. If the answer to Question EE.1 is "NO," go to Section VIII.FF.	⊠YES	□NO
		2.	The application area includes a pipeline breakout station, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R.	□YES	⊠NO
		3.	The application area includes a pipeline pumping station as defined in 40 CFR Part 63, Subpart BBBBBB.	□YES	⊠NO
		4.	The application area includes a bulk gasoline plant as defined in 40 CFR Part 63, Subpart BBBBBB. If the answer to Question VIII.EE.4 is "NO," go to Question VIII.EE.6.	□YES	⊠NO
		5.	The bulk gasoline plant was operating, prior to January 10, 2010, in compliance with an enforceable State, local or tribal rule or permit that requires submerged fill as specified in 40 CFR § 63.11086(a).	□YES	□NO
		6.	The application area includes a bulk gasoline terminal, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R or Subpart CC. If the answer to Question VIII.EE.6 is "NO," go to Section VIII.FF.	□YES	⊠NO
		7.	The bulk gasoline terminal has throughput of less than 250,000 gallons per day. If the answer to Question VIII.EE.7 is "YES," go to Section VIII.FF.	□YES	□NO
		8.	The bulk gasoline terminal loads gasoline into gasoline cargo tanks other than railcar cargo tanks.	☐YES	□NO
		9.	The bulk gasoline terminal loads gasoline into railcar cargo tanks. If the answer to Question VIII.EE.9 is "NO," go to Section VIII.FF.	□YES	□NO
		10.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which do not collect vapors from a vapor balance system.	☐YES	□NO

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Form	Form OP-REQ1: Page 75					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	EE.	_	Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)			
		11.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which collect vapors from a vapor balance system and that system complies with a Federal, State, local, tribal rule or permit.	□YES	□NO	
	FF.		oart CCCCCC - National Emission Standards for Hazardous Air Pollutants fo oline Dispensing Facilities	r Source (Category:	
*		1.	The application area is located at a site that is an area source of hazardous air pollutants. If the answer to Question VIII.FF.1 is "NO," go to Section VIII.GG.	YES	□NO	
*		2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132. If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.	□YES	⊠NO	
•		3.	The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	□YES	□NO	
*		4.	The application area includes at least one gasoline dispensing facility where gasoline is dispensed from a fixed gasoline storage tank into a portable gasoline tank for the on-site delivery and subsequent dispensing into other gasoline-fueled equipment.	□YES	□NO	
	GG.	Rece	ently Promulgated 40 CFR Part 63 Subparts			
*		1.	The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form. If the response to Question VIII.GG.1 is "NO," go to Section IX. A list of promulgated 40 CFR Part 63 subparts not otherwise addressed on OP-REQ1 is included in the instructions.	⊠YES	□NO	
*		2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below. Subpart ZZZZ	!		

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Forn	Form OP-REQ1: Page 76					
IX.	Title	Title 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions				
	A.	Appl	licability			
*		1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.	□YES	⊠NO	
Χ.	Title	40 Co	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphe	ric Ozon	e	
	A.	Subp	oart A - Production and Consumption Controls			
*		1.	The application area is located at a site that produces, transforms, destroys, imports, or exports a controlled substance or product.	□YES	⊠NO □N/A	
	B.	Subp	oart B - Servicing of Motor Vehicle Air Conditioners			
*		1.	Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	□YES	⊠NO	
	C.	-	Subpart C - Ban on Nonessential Products Containing Class I Substances and Ban on Nonessential Products Containing or Manufactured with Class II Substances			
*		1.	The application area sells or distributes one or more nonessential products (which release a Class I or Class II substance) that are subject to 40 CFR Part 82, Subpart C.	YES	⊠NO □N/A	
	D.	Subp	oart D - Federal Procurement			
•		1.	The application area is owned/operated by a department, agency, or instrumentality of the United States.	□YES	⊠NO □N/A	
	E.	Subp	oart E - The Labeling of Products Using Ozone Depleting Substances			
*		1.	The application area includes containers in which a Class I or Class II substance is stored or transported prior to the sale of the Class I or Class II substance to the ultimate consumer.	YES	⊠NO □N/A	
*		2.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products containing a Class I or Class II substance.	□YES	⊠NO □N/A	
*		3.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products manufactured with a process that uses a Class I or Class II substance.	☐YES	⊠NO □N/A	

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Forn	Form OP-REQ1: Page 77					
Х.		40 Cotinued	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospho	eric Ozon	e	
	F.	Subp	part F - Recycling and Emissions Reduction			
*		1.	Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area.	☐YES	⊠NO	
*		2.	Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.	□YES	⊠NO □N/A	
*		3.	The application area manufactures appliances or refrigerant recycling and recovery equipment.	□YES	⊠NO □N/A	
	G.	Subp	oart G - Significant New Alternatives Policy Program			
*		1.	The application area manufactures, formulates, or creates chemicals, product substitutes, or alternative manufacturing processes that are intended for use as a replacement for a Class I or Class II compound. If the response to Question X.G.1 is "NO" or "N/A," go to Section X.H.	□YES	⊠NO □N/A	
*		2.	All substitutes produced by the application area meet one or more of the exemptions in 40 CFR § 82.176(b)(1) - (7).	□YES	□NO □N/A	
	Н.	Subp	oart H -Halon Emissions Reduction			
♦		1.	Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.	□YES	⊠NO □N/A	
*		2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	□YES	⊠NO □N/A	
XI.	Misc	ellane	ous			
	A.	Requ	irements Reference Tables (RRT) and Flowcharts			
		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed an RRT and flowchart.	□YES	⊠NO	

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Forn	orm OP-REQ1: Page 78				
XI.	Misc	ellane	ous (continued)		
	B.	Forn	ns		
*		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. If the response to Question XI.B.1 is "NO" or "N/A," go to Section XI.C.	☐YES	⊠NO □N/A
*		2.	Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Su Division designation for the State regulation(s) in the space provided below.	bchapter,	and
	C.	Emis	sion Limitation Certifications		
*		1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	⊠YES	□NO
	D.	D. Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements			
		1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	□YES	⊠NO
		2.	The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	□YES	⊠NO
		3.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator. If the response to Question XI.D.3 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO
		4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director. If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO

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Forn	Form OP-REQ1: Page 79						
XI.	Misc	scellaneous (continued)					
	E.	Title	Title IV - Acid Rain Program				
		1.	The application area includes emission units subject to the Acid Rain Program (ARP), including the Opt-In Program.	□YES	⊠NO		
		2.	The application area includes emission units qualifying for the new unit exemption under 40 CFR § 72.7.	YES	⊠NO		
		3.	The application area includes emission units qualifying for the retired unit exemption under 40 CFR § 72.8.	□YES	⊠NO		
	F.		FR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) NO_X (up 2 Trading Program	Ozone Sea	ison		
		1.	The application area includes emission units subject to the requirements of the CSAPR NO _X Ozone Season Group 2 Trading Program. If the response to Question XI.F.1 is "NO," go to Question XI.F.7.	□YES	⊠NO		
		2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO _X and heat input.	□YES	□NO		
		3.	The application area includes gas or oil-fired units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO _X , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	□YES	□NO		
		4.	The application area includes gas or oil-fired peaking units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix E for NO _X , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	☐YES	□NO		
		5.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for NO _X and heat input.	☐YES	□NO		
		6.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for NO _X and heat input.	□YES	□NO		
		7.	The application area includes emission units that qualify for the CSAPR NO _X Ozone Season Group 2 retired unit exemption.	□YES	□NO		

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

Forn	Form OP-REQ1: Page 80					
XI.	Misc	ellane	ous (continued)			
	G.	40 C	FR Part 97, Subpart FFFFF - Texas SO ₂ Trading Program			
		1.	The application area includes emission units complying with the requirements of the Texas SO ₂ Trading Program.	YES	⊠NO	
			If the response to Question XI.G.1 is "NO," go to Question XI.G.6.			
		2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO ₂ and 40 CFR Part 75, Subpart H for heat input.	☐YES	□NO	
		3.	The application area includes gas or oil-fired units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix D for SO ₂ and heat input.	□YES	□NO	
		4.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for SO ₂ and heat input.	□YES	□NO	
		5.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for SO ₂ and heat input.	YES	□NO	
		6.	The application area includes emission units that qualify for the Texas SO ₂ Trading Program retired unit exemption.	☐YES	⊠NO	
	Н.	Perm	nit Shield (SOP Applicants Only)			
		1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	YES	⊠NO	

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Forn	Form OP-REQ1: Page 81					
XI.	Misc	ellane	ous (continued)			
	I.	GOP	Type (Complete this section for GOP applications only)			
*		1.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 511 - Oil and Gas General Operating Permit for Brazoria, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Montgomery, Orange, Parker, Rockwall, Tarrant, Waller, and Wise Counties.	□YES	□NO	
*		2.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 512 - Oil and Gas General Operating Permit for Gregg, Nueces, and Victoria Counties.	YES	□NO	
•		3.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 513 - Oil and Gas General Operating Permit for Aransas, Bexar, Calhoun, Matagorda, San Patricio, and Travis Counties.	☐YES	□NO	
•		4.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 514 - Oil and Gas General Operating Permit for All Texas Counties Except Aransas, Bexar, Brazoria, Calhoun, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Gregg, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Matagorda, Montgomery, Nueces, Orange, Parker, Rockwall, San Patricio, Tarrant, Travis, Victoria, Waller, and Wise County.	□YES	□NO	
*		5.	The application area is applying for initial issuance, revision, or renewal of a solid waste landfill general operating permit under GOP No. 517 - Municipal Solid Waste Landfill general operating permit.	□YES	□NO	
	J.	Title	30 TAC Chapter 101, Subchapter H			
*		1.	The application area is located in a nonattainment area. If the response to Question XI.J.1 is "NO," go to question XI.J.3.	⊠YES	□NO	
*		2.	The applicant has or will generate emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	⊠YES	□NO □N/A	
*		3.	The applicant has or will generate discrete emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	□YES	⊠NO □N/A	

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For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 82					
XI.	Misc	ellane	ous (continued)			
	J.	Title	30 TAC Chapter 101, Subchapter H (continued)			
*		4.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities have a collective uncontrolled design capacity to emit 10 tpy or more of NO_X .	□YES	⊠NO	
*		5.	The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I.	□YES	⊠NO	
*		6.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area and the site has a potential to emit more than 10 tpy of highly-reactive volatile organic compounds (HRVOC) from facilities covered under 30 TAC Chapter 115, Subchapter H, Divisions 1 and 2.	□YES	⊠NO	
*		7.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area, the site has a potential to emit 10 tpy or less of HRVOC from covered facilities and the applicant is opting to comply with the requirements of 30 TAC Chapter 101, Subchapter H, Division 6, Highly Reactive VOC Emissions Cap and Trade Program.	□YES	⊠NO	
	K.	Perio	odic Monitoring			
*		1.	The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application.	□YES	⊠NO	
*		2.	The permit currently contains at least one periodic monitoring requirement. If the responses to Questions XI.K.1 and XI.K.2 are both "NO," go to Section XI.L.	YES	⊠NO	
*		3.	All periodic monitoring requirements are being removed from the permit with this application.	□YES	□NO	

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For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 83						
XI.	XI. Miscellaneous (continued)						
	L.						
*		1.	The application area includes at least one unit that does not meet the CAM exemptions in 40 CFR § 64.2(b) for all applicable requirements that it is subject to, and the unit has a pre-control device potential to emit greater than or equal to the amount in tons per year required in a site classified as a major source. If the response to Question XI.L.1 is "NO," go to Section XI.M.	⊠YES	□NO		
*		2.	The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement. If the response to Question XI.L.2 is "NO," go to Section XI.M.	⊠YES	□NO		
•		3.	The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	□YES	⊠NO		
*		4.	The owner/operator or permit holder is submitting a CAM proposal on Form OP-MON according to the deadlines for submittals in 40 CFR § 64.5 in this application. If the responses to Questions XI.L.3 and XI.L.4 are both "NO," go to Section XI.M.	⊠YES	□NO		
		5.	The owner/operator or permit holder is submitting a CAM implementation plan and schedule to be incorporated as enforceable conditions in the permit.	□YES	⊠NO		
		6.	Provide the unit identification numbers for the units for which the applicant is sub- implementation plan and schedule in the space below.	mitting a	CAM		
♦		7.	At least one unit defined by XI.L.1 and XI.L.2 is using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).	□YES	⊠NO		
*		8.	All units defined by XI.L.1 and XI.L.2 are using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2). If the response to Question XI.L.8 is "YES," go to Section XI.M.	□YES	⊠NO		

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

Federal Operating Permit Program

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For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 84					
XI.	I. Miscellaneous (continued)					
	L.	Com	pliance Assurance Monitoring (continued)			
*		9.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses particulate matter, and the emission unit has a capture system as defined in 40 CFR §64.1.	□YES	⊠NO	
*		10.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	□YES	⊠NO	
*		□YES	⊠NO			
*		12.	The control device in the CAM proposal as described by question XI.L.3 or XI.L.4 has a bypass.	YES	⊠NO	
	M.	Title	30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Co	mpliance	Times	
*		1.	The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004. If the response to Question XI.M.1 is "NO," or "N/A," go to Section XII.	□YES	□NO 図N/A	
*		2.	All air curtain incinerators constructed on or before December 9, 2004 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES	□NO	
XII.	New	Sourc	e Review (NSR) Authorizations			
	A.	Wast	te Permits with Air Addendum			
•		1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum. If the response to XII.A.1 is "YES," include the waste permit numbers and issuance date in Section XII.J.	□YES	⊠NO	

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For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 85						
XII.	XII. New Source Review (NSR) Authorizations (continued)						
	B.	Air Quality Standard Permits					
•		1.	The application area includes at least one Air Quality Standard Permit NSR authorization. If the response to XII.B.1 is "NO," go to Section XII.C. If the response to XII.B.1 is "YES," be sure to include the standard permit's registration numbers in Section XII.H and answer XII.B.2 - B.16 as appropriate.	☐YES	⊠NO		
*		2.	The application area includes at least one "State Pollution Control Project" Air Quality Standard Permit NSR authorization under 30 TAC § 116.617.	☐YES	□NO		
*		3.	The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	□YES	□NO		
*		4.	The application area includes at least one "Installation and/or Modification of Oil and Gas Facilities" Air Quality Standard Permit NSR authorization under 30 TAC § 116.620.	☐YES	□NO		
*		5.	The application area includes at least one non-rule Air Quality Standard Permit for Oil and Gas Handling and Production Facilities NSR authorization.	□YES	□NO		
*		6.	The application area includes at least one "Municipal Solid Waste Landfill" Air Quality Standard Permit NSR authorization under 30 TAC § 116.621.	□YES	□NO		
*		7.	The application area includes at least one "Municipal Solid Waste Landfill Facilities and Transfer Stations" Standard Permit authorization under 30 TAC Chapter 330, Subchapter U.	□YES	□NO		
		8.	The application area includes at least one "Concrete Batch Plant" Air Quality Standard Permit NSR authorization.	□YES	□NO		
*		9.	The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	□YES	□NO		
•		10.	The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	□YES	□NO		

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For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 86							
XII.	. New Source Review (NSR) Authorizations (continued)							
	B.	Air (Air Quality Standard Permits (continued)					
*		11.	The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization.	□YES	□NO			
*		12.	The application area includes at least one "Electric Generating Unit" Air Quality Standard Permit NSR authorization. If the response to XII.B.12 is "NO," go to Question XII.B.15.	□YES	□NO			
*		13.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the East Texas Region.	□YES	□NO			
*		14.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the West Texas Region.	□YES	□NO			
*		15.	The application area includes at least one "Boiler" Air Quality Standard Permit NSR authorization.	YES	□NO			
*		16.	The application area includes at least one "Sawmill" Air Quality Standard Permit NSR authorization.	□YES	□NO			
	C.	Flexible Permits						
		1.	The application area includes at least one Flexible Permit NSR authorization.	□YES	⊠NO			
	D.	Mult	tiple Plant Permits					
		1.	The application area includes at least one Multi-Plant Permit NSR authorization.	□YES	⊠NO			

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For SOP applications, answer ALL questions unless otherwise directed.

**					
Form OP-REQ1: Page 87					
XII. NSR Authorizations (A	Attach a	dditional sheets if ne	cessary	for sections E-J)	
E. PSD Permits and	d PSD N	Iajor Pollutants			
PSD Permit No.:		Issuance Date:		Pollutant(s):	
PSD Permit No.:		Issuance Date:		Pollutant(s):	
PSD Permit No.:		Issuance Date:		Pollutant(s):	
PSD Permit No.:		Issuance Date:		Pollutant(s):	
If PSD Permits are held for the Technical Forms heading at:					
F. Nonattainment ((NA) Per	rmits and NA Major	Pollutar	nts	
NA Permit No.:		Issuance Date:		Pollutant(s):	
NA Permit No.:		Issuance Date:		Pollutant(s):	
NA Permit No.:		Issuance Date:		Pollutant(s):	
NA Permit No.:		Issuance Date:		Pollutant(s):	
If NA Permits are held for the Technical Forms heading at:					
G. NSR Authorizat	ions wit	h FCAA § 112(g) Req	quireme	nts	
NSR Permit No.:	Issuance	e Date:	NSR Permit No.:		Issuance Date:
NSR Permit No.:	Issuance	e Date:	NSR Pe	ermit No.:	Issuance Date:
NSR Permit No.:	Issuance	e Date: NSR Po		ermit No.:	Issuance Date:
NSR Permit No.:	Issuance	e Date: NSR Pe		Permit No.: Issuance Date:	
	♦ H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area				
Authorization No.: 100186	Issuance	e Date: 10/16/2020	Authori	zation No.:	Issuance Date:
Authorization No.: Issuance		e Date:	Authori	zation No.:	Issuance Date:
Authorization No.:	e Date:	Authorization No.:		Issuance Date:	
Authorization No.:	Issuance	e Date:	Authori	zation No.:	Issuance Date:

Date:	1/25/2024
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For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 88					
XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)					
♦ I. Permits by Rule (30 TA	I. Permits by Rule (30 TAC Chapter 106) for the Application Area				
A list of selected Permits by Rule (pre FOP application is available in the in	viously referred to as standard exemptions) that are required to be listed in the structions.				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
♦ J. Municipal Solid Waste	♦ J. Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum				
Permit No.:	Issuance Date:				
Permit No.:	Issuance Date:				
Permit No.:	Issuance Date:				
Permit No.:	Issuance Date:				

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

Date	Permit No.	Regulated Entity No.		
1/25/2024	O4550	RN105225734		

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
E-7a	OP-UA2	Compressor Engine 1	X	NRSP 100186		
E-8a	OP-UA2	Compressor Engine 2		NRSP 100186		
E-10	OP-UA2	Compressor Engine 3		NRSP 100186		
TK-1	OP-UA3	Slop Tank 1 (300 bbl)		NRSP 100186		
TK-2	OP-UA3	Slop Tank 2 (300 bbl		NRSP 100186		
TK-3	OP-UA3	Slop Tank 3 (300 bbl		NRSP 100186		
TK-4	OP-UA3	Slop Tank 4 (300 bbl		NRSP 100186		
F-1	OP-UA7	Facility Flare		NRSP 100186		
SF-01	OP-UA12	Site Fugitives		NRSP 100186		
RECIP-7a	OP-UA12	Reciprocating Compressor 1		NRSP 100186		
RECIP-8a	OP-UA12	Reciprocating Compressor 2		NRSP 100186		

TCEQ 10007 (APDG 5837v9, Revised 05/20) OP-SUM This form is for use by facilities subject to air quality permit requirements and may be revised periodically.

Page ____ of ____

RECIP-10	OP-UA12	Reciprocating Compressor 3	NRSP 100186	
DEHY-1	OP-UA62	TEG Dehydrator 1	NRSP 100186	
DEHY-2	OP-UA62	TEG Dehydrator 2	NRSP 100186	

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 4)

Federal Operating Permit Program

Table 2a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
1/25/2024	O4550	RN105225734		

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
E-7a	63ZZZZ-1	AREA	500+	02-06	NO	NORMAL	4SLB
E-8a	63ZZZZ-2	AREA	500+	06+			
E-10	63ZZZZ-2	AREA	500+	06+			

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 5)

Federal Operating Permit Program

Table 2b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
1/25/2024	O4550	RN105225734		

Unit ID No.	SOP/GOP Index No.	Manufacture Date	Operating Hours	Different Schedule	Emission Limitation	Displacement
E-7a	63ZZZZ-1		NO	NO	REDTHC	NO

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 6)

Federal Operating Permit Program

Table 2c: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary 32BReciprocating Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
1/25/2024	O4550	RN105225734		

Unit ID No.	SOP/GOP Index No.	Crankcase	Performance Test	Control Technique	Operating Limits	Monitoring System
E-7a	63ZZZZ-1		YES	OXCAT		OTHER

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 8)

Federal Operating Permit Program

Table 4a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart JJJJ: Standards of Performance for Stationary Spark Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
1/25/2024	O4550	RN105225734		

Unit ID No.	SOP/GOP Index No.	Construction/ Reconstruction/ Modification Date	Test Cell	Exemption	Temp Replacement	Horsepower	Fuel	AEL No.	Lean Burn	Commencing
E-7a	60JJJJ-1	NO								
E-8a	60JJJJ-2	YES	NO	NONE	NO	1350+	NATGAS			CON
E-10	60JJJJ-2	YES	NO	NONE	NO	1350+	NATGAS			CON

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 9)

Federal Operating Permit Program

Table 4b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart JJJJ: Standards of Performance for Stationary Spark Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
1/25/2024	O4550	RN105225734		

Unit ID No.	SOP/GOP Index No.	Manufacture Date	Displacement	Certified	Operation	Certified Modification	Service	Severe Duty	Optional Compliance
E-7a	60JJJJ-1								
E-8a	60JJJJ-2	N07-0610-		NO			NON		
E-10	60JJJJ-2	N07-0610-		NO			NON		
					_				

Storage Tank/Vessel Attributes Form OP-UA3 (Page 3)

Federal Operating Permit Program

Table 3: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart Kb: Standards of Performance for Volatile Organic Liquid Storage Vessels
(Including Petroleum Liquid Storage Vessels)
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
1/25/2024	O4550	RN105225734		

Unit ID No.	SOP/GOP Index No.	Product Stored	Storage Capacity	WW Tank Control	Maximum TVP	Storage Vessel Description	AMEL ID No.	Guidepole	Reid Vapor Pressure	Control Device ID No.
T-1	60KB-1	PTCD-BF3	420K-							
T-2	60KB-1	PTCD-BF3	420K-							
T-3	60KB-1	PTCD-BF3	420K-							
T-4	60KB-1	PTCD-BF3	420K-							

Storage Tank/Vessel Attributes Form OP-UA3 (Page 64)

Federal Operating Permit Program

Table 24a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart OOOOa: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015

Date	Permit No.	Regulated Entity No.		
1/25/2024	O4550	RN105225734		

Unit ID No.	SOP/GOP Index No.	Construction/ Modification Date	Subject to Another Regulation	PTE	Compliance Option	Control Option	Control Device ID No.
T-1	600000a-1	15-					
T-2	600000a-1	15-					
T-3	60OOOOa-1	15-					
T-4	60OOOa-1	15-					

TCEQ - 10008 (APD-ID37v5, Revised 07/23) OP-UA3	
This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V Release07/23)

Storage Tank/Vessel Attributes Form OP-UA3 (Page 66) Federal Operating Permit Program

Table 25a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011, and on or before September 18, 2015

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
1/25/2024	O4550	RN105225734		

Unit ID No.	SOP/GOP Index No.	Construction/ Modification Date	Compliance Subject to Another Subpart	Potential to Emit	Storage Capacity	Compliance Option	Group Type	Control Option	Control Device ID No.
T-1	60OOO-1	11-							
T-2	60OOO-1	11-							
T-3	60OOO-1	11-							
T-4	60OOO-1	11-							

ГСЕQ - 10008 (APD-ID37v5, Revised 07/23) OP-UA3	
This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title $ m V$	Release07/23

Texas Commission on Environmental Quality Flare Attributes Form OP-UA7 (Page 3)

Federal Operating Permit Program

Table 3: Title 40 Code of Federal Regulations Part 60 and 61 (40 CFR Part 60 and 40 CFR Part 61)

Subpart A: General Provisions of Standards of Performance for New Stationary Sources and National Emission Standards for Hazardous Air Pollutants

Date	Permit No.:	Regulated Entity No.		
1/25/2024	04550	RN105225734		

Unit ID No.	SOP/GOP Index No.	Subject to 40 CFR §60.18	Adhering to Heat Content Specifications	Flare Assist Type	Flare Exit Velocity	Heating Value of Gas
F-1	60A-1	YES	YES	NONE	60-400	1000+

Fugitive Emission Unit Attributes Form OP-UA12 (Page 170)

Federal Operating Permit Program

Table 19b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart OOOOa: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction

Commenced After September 18, 2015

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
1/25/2024	04550	RN105225734	

Unit ID No.	SOP/GOP Index No.	Construction/Modification Date	Reciprocating Compressor	AMEL	Bypass Device
RECIP-7a	60OOOa-2	15-			
RECIP-8a	60OOOa-2	15-			
RECIP-10	60OOOa-2	15-			

Fugitive Emission Unit Attributes Form OP-UA12 (Page 173)

Federal Operating Permit Program

Table 19e: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart OOOOa: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction

Commenced After September 18, 2015

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
1/25/2024	04550	RN105225734	

Unit ID. No.	SOP/GOP Index No.	Construction/Modification Date	Fugitive Component	AMEL	Subject to Another Regulation
SF-01	60OOOa-3	15-			

Fugitive Emission Unit Attributes Form OP-UA12 (Page 186)

Federal Operating Permit Program

Table 20b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
1/25/2024	04550	RN105225734

Unit ID. No.	SOP/GOP Index No.	Construction/ Modification Date	Reciprocating Compressor	Bypass Device
RECIP-7a	600000-2	11-		
RECIP-8a	60OOO-2	11-		
RECIP-10	60OOO-2	11-		

Texas Commission on Environmental Quality Glycol Dehydration Unit Attributes Form OP-UA62 (Page 1) Federal Operating Permit Program

Table 1a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subchapter HH: National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities

Date:	1/25/2024
Permit No.:	O4550
Regulated Entity No.:	RN105225734

GOP Questions highlighted.

Emission Point ID No.	SOP/GOP Index No.	Alternate Means of Emission Limitation (AMEL)	AMEL ID No.	HAP Source	Affected Source Type	Area Source Exemption	Existing Unit
DEHY-1	63НН-1	NO		AREA	NTEGU	90-	
DEHY-2	63НН-1	NO		AREA	NTEGU	90-	

ГСЕQ - 10434 (APDG 5173v14, Revised 02/20) ОР-UA62
This form is for use by facilities subject to air quality permit requirements and may
be revised periodically. (Title V Release 12/14)

Page	of	
I age	UI	

Applicable Requirements Summary Form OP-REQ3 (Page 1) Federal Operating Permit Program

Table 1a: Additions

Date: 1/25/2024	Regulated Entity No.: RN105225734	Permit No.: O4550
Company Name: EnLink North Texas Gathering, LP	Area Name: White Settlement Compressor Station	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	E-7a	OP-UA2	63ZZZZ-1	CO, HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6600(b)- Table2a.2.a § 63.6595(c) § 63.6600(b)- Table2b.1.a § 63.6600(b)- Table2b.1.b § 63.6605(a) § 63.6605(b) § 63.6625(h) § 63.6630(a) § 63.6630(b) § 63.6640(b)
	E-8a	OP-UA2	63ZZZZ-2	HAPS	40 CFR Part 63, Subpart ZZZZ	§63.6590(c)
	E-10	OP-UA2	63ZZZZ-2	HAPS	40 CFR Part 63, Subpart ZZZZ	§63.6590(c)
	E-8a	OP-UA2	60ЈЈЈЈ-2	NOx, CO, VOC	40 CFR Part 60, Subpart JJJJ	\$60.4233(e)-Table 1 \$60.4234 \$60.4243(b)(2)(ii), (e), (g) \$60.4246

F	E-10	OP-UA2	60JJJJ-2	NOx, CO, VOC	40 CFR Part 60, Subpart JJJJ	\$60.4233(e)-Table 1 \$60.4234 \$60.4243(b)(2)(ii), (e), (g) \$60.4246
I	DEHY-1	OP-UA62	63НН-1	HAPS	40 CFR Part 63, Subpart HH	§63.764(a) §63.764(e)(1) §63.764(e)(1)(ii) §63.764(j) §63.775 (c)(8)
I	DEHY-2	OP-UA62	63НН-1	HAPS	40 CFR Part 63, Subpart HH	\$63.764(a) \$63.764(e)(1) \$63.764(e)(1)(ii) \$63.764(j) \$63.775 (c)(8)

Applicable Requirements Summary Form OP-REQ3 (Page 2) Federal Operating Permit Program

Table 1b: Additions

Date: 1/25/2024	Regulated Entity No.: RN105225734	Permit No.: O4550		
Company Name: EnLink North Texas Gathering, LP	Area Name: White Settlement Compressor Station			

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	E-7a	63ZZZZ-1	HAPS	\$ 63.6610(a) \$ 63.6610(b) \$ 63.6610(c) \$ 63.6615 \$ 63.6620(a) \$ 63.6620(a)- Table3.1 \$ 63.6620(a)- Table4.1.a.ii \$ 63.6620(a)- Table4.1.a.iii \$ 63.6620(b) \$ 63.6620(b) \$ 63.6620(b) \$ 63.6620(d) \$ 63.6620(e)(1) [G]\$ 63.6620(e)(2) \$ 63.6635(a) \$ 63.6640(a)	§ 63.6620(i) § 63.6635(a) § 63.6655(a) § 63.6655(a)(1) § 63.6655(a)(2) § 63.6655(a)(3) § 63.6655(a)(4) § 63.6655(d) § 63.6655(d) § 63.6660(b) § 63.6660(c)	\$ 63.6620(i) \$ 63.6630(c) \$ 63.6640(b) \$ 63.6640(e) \$ 63.6645(a) \$ 63.6645(c) \$ 63.6645(h) \$ 63.6645(h)(2) \$ 63.6650(a)-Table7.1.a.i \$ 63.6650(a)-Table7.1.b \$ 63.6650(b)-Table7.1.c \$ 63.6650(b)(1) \$ 63.6650(b)(1) \$ 63.6650(b)(2) \$ 63.6650(b)(4) [G]\$ 63.6650(c) [G]\$ 63.6650(d) \$ 63.6650(d)

E-8a	63ZZZZ-2	HAPS	None	None	None
E-10	63ZZZZ-2	HAPS	None	None	None
E-8a	60JJJJ-2	CO,	\$60.4243(b)(2)(ii) \$60.4243(e) \$60.4244(a)-(d)	\$60.4243(b)(2)(ii) \$60.4243(e) \$60.4245(a)(1)-(4)	[G]§60.4245(c), (d) §60.4245(d)
E-10	60JJJJ-2	CO, VOC	1 2011 4 74 31 61	\$60.4243(b)(2)(ii) \$60.4243(e) \$60.4245(a)(1)-(4)	[G]§60.4245(c), (d) §60.4245(d)
DEHY-1	63HH-1	HAPS	[G]§63.772(b)(2)	§63.774(d)(1) §63.774(d)(1)(ii)	None
DEHY-2	63HH-1	HAPS	[G]§63.772(b)(2)	\$63.774(d)(1) \$63.774(d)(1)(ii)	None

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 1) Federal Operating Permit Program

Table 1a: CAM/PM Additions

I.	Identifying Information						
Acco	ount No.: PCA032F	RN No.: 105	225734	CN: 603079856			
Pern	nit No.: O4550		Project No.: 3	5913			
Area	Name: White Settlement Compresso	r Station					
Com	pany Name: EnLink North Texas Gat	hering, LP					
II.	Unit/Emission Point/Group/Proces	ss Information	on				
Revi	sion No.: N/A						
Unit/	EPN/Group/Process ID No.: E-7a						
Appl	icable Form: OP-UA2						
III.	. Applicable Regulatory Requirement						
Nam	e: NESHAP ZZZZ						
SOP	/GOP Index No.: 63ZZZZ-1						
Pollu	ıtant: CO						
Mair	Standard: §63.6640(c)						
IV.	Title V Monitoring Information						
Mon	itoring Type: CAM						
Unit	Size: SM						
CAM	I/PM Option No.: CAM-CC-010						
Devi	ation Limit: ≤ 47 ppmvd at 15% O₂						
CAM/PM Option No.:							
Deviation Limit:							
V.	Control Device Information						
Conf	Control Device ID No.: OXCAT-7a						
Cont	rol Device Type: CATCNV						

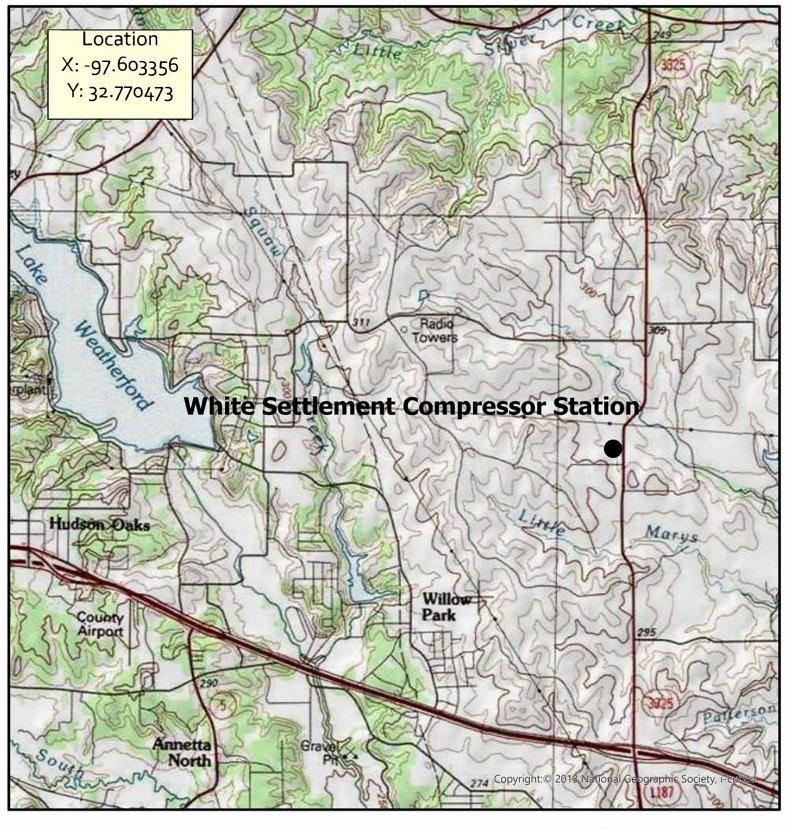
Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 2) Federal Operating Permit Program

Table 1b: CAM/PM Control Device Additions

Emission Unit ID No.	Control Device ID No.	Control Device Type
E-7a	OXCAT-7a	CATCNV









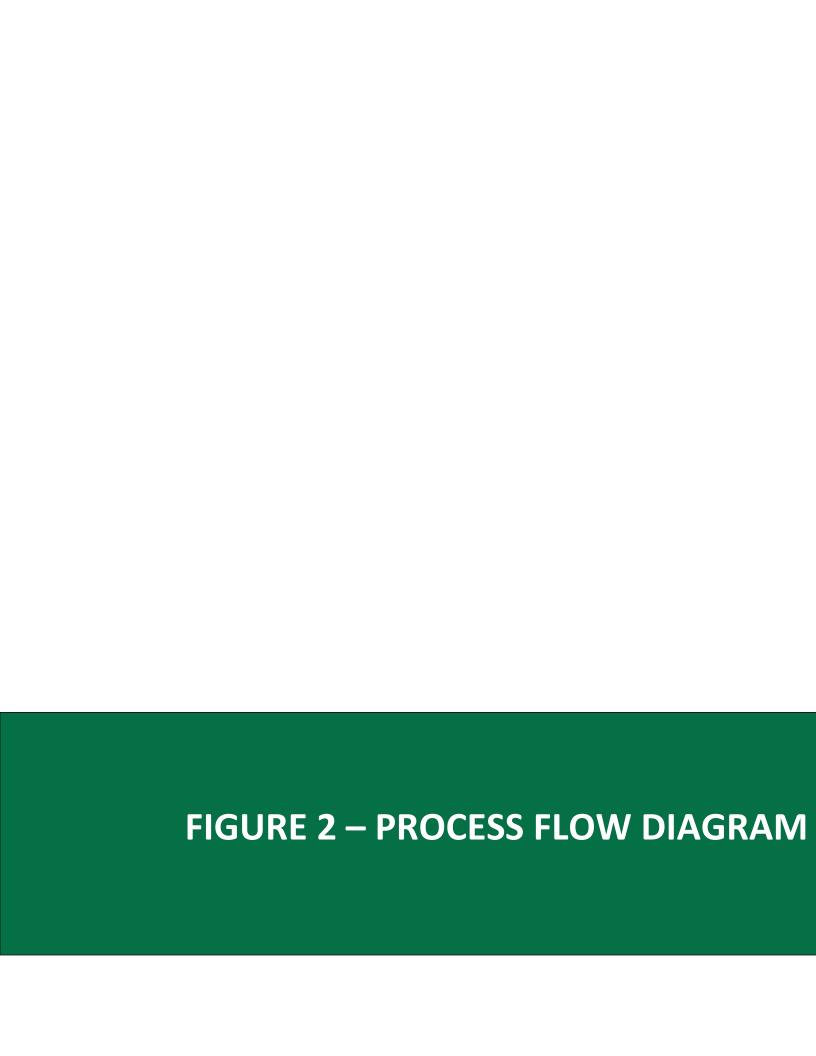


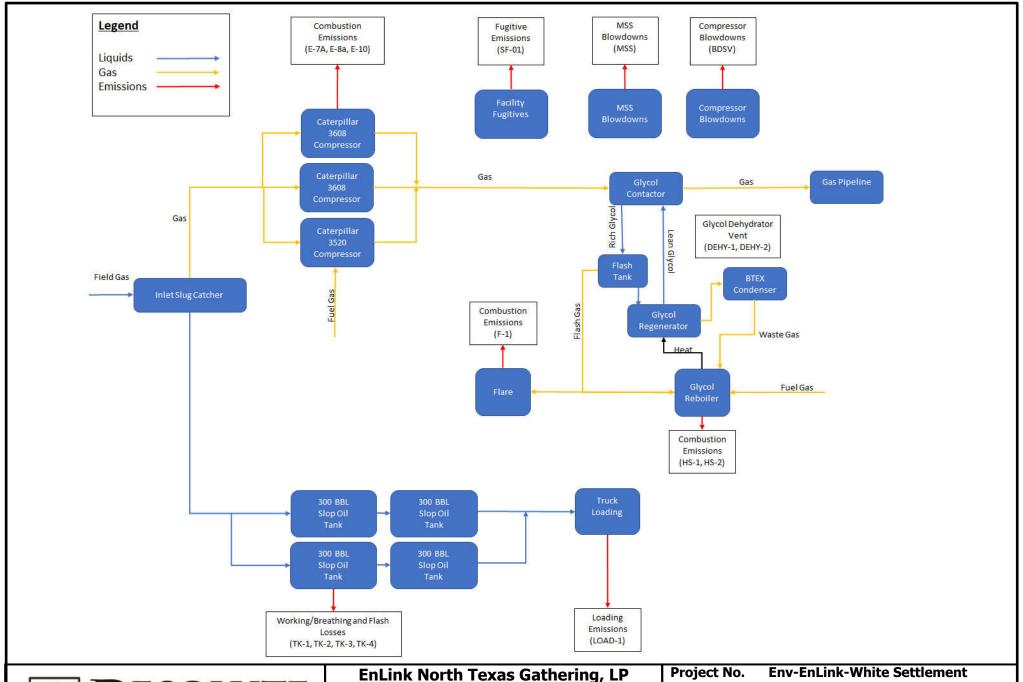


EnLink North Texas Gathering, LP White Settlement Compressor Station Parker County, TX

Project No. Report No. Date: Env-EnLink-WS SOP-0233 January 2024

Site Location Map







White Settlement Compressor Station Parker County, TX

Process Flow Diagram

Report No. Date:

SOP-0233

January 2024





White Settlement Compressor Station Maximum Allowable Emission Rate Table

EPN / Emission Source	Specific VOC or Other	voc	OC NO _x		O _x	со		PM ₁₀		PM _{2.5}		SO ₂		НАР	
EPN / Emission Source	Pollutants	lbs/hr	tpy	lbs/hr	tpy	lbs/hr	tpy	lbs/hr	tpy	lbs/hr	tpy	lbs/hr	tpy	lbs/hr	tpy
SF-01/ Site Fugitives	Benzene	0.71	3.13	-						-		-	-	3.14E-03	0.01
E-7a / Compressor Engine 7 / Caterpillar G3608 TALE	Benzene, Formaldehyde	1.57	6.87	2.61	11.44	2.61	11.44	0.16	0.69	0.16	0.69	9.24E-03	0.04	0.03	0.12
E-8a / Compressor Engine 7 / Caterpillar G3608 TALE	Benzene, Formaldehyde	1.57	6.87	2.61	11.44	2.61	11.44	0.16	0.69	0.16	0.69	9.24E-03	0.04	0.03	0.12
E-10 / Compressor Engine / Caterpillar G3520 ULB	Benzene, Formaldehyde	1.25	5.50	1.90	8.33	1.90	8.33	0.12	0.52	0.12	0.52	6.98E-03	0.03	0.13	0.59
TK-1 / 300 bbl Slop Tank	Benzene	0.15	0.65					-			-			0.02	0.09
TK-2 / 300 bbl Slop Tank	Benzene	2.00E-03	8.97E-03											0.02	0.09
TK-3 / 300 bbl Slop Tank	Benzene	2.00E-03	8.97E-03											0.02	0.09
TK-4 / 300 bbl Slop Tank	Benzene	2.00E-03	8.97E-03	-		-	-	-	-		-			0.02	0.09
LOAD-1 / Produced Water Loading	Benzene	0.67	0.64	-		-	-	-	-		-		-	7.78E-03	7.44E-03
HS-1 / Glycol Reboiler 1		4.88E-03	0.02	0.09	0.39	0.07	0.33	6.74E-03	0.03	5.06E-03	0.02	5.32E-04	2.33E-03		
HS-2 / Glycol Reboiler 2		4.88E-03	0.02	0.09	0.39	0.07	0.33	6.74E-03	0.03	5.06E-03	0.02	5.32E-04	2.33E-03		
DEHY-1 / Dehy Unit 1	Benzene	0.25	1.10	-		-		-			-			0.05	0.24
DEHY-2 / Dehy Unit 2	Benzene	0.19	0.83											0.04	0.18
F-1 / Flare	Benzene	0.39	1.70	0.59	1.06	1.18	2.13	0.03	0.05	0.02	0.04	6.00E-04	2.63E-03	5.62E-04	1.51E-03
BDSV / Compressor Engine Blowdowns and Starter Vents	Benzene	63.73	2.29	-				-			1		-	0.10	3.53E-03
MSS / Non-Forced Venting from Tanks, Default MSS Activities, Paint Blasting MSS Activities	Benzene	7.83	1.02			-	-	6.94E-03	0.03	1.10E-03	4.80E-03			0.09	2.00E-04
SITE-WIDE	TOTAL EMISSIONS (TPY):		30.66	-	33.06	-	33.99		2.03	-	1.98		0.12	-	1.63
Maximum Operating Schedule:	, ,,	Hours/Day	24		Days/Week	7		Weeks/Year	52		Hours/Year	8760		•	•

Form OP-CRO2 Change of Responsible Official Information Federal Operating Permit Program

The Texas Commission on Environmental Quality (TCEQ) shall be notified of a new appointment or administrative information change (e.g., address, phone number, title) for a Responsible Official (RO), Designated Representative (DR), or Alternate Designated Representative (ADR) in the next submittal. Send this completed form to the TCEQ Central Office to the attention of the Air Permits Division. This form satisfies the requirements for notification (a revised Certificate of Representation must also be submitted to the U.S. Environmental Protection agency for changes in the DR and ADR). After the initial submittal, if there is a change of Duly Authorized Representative (DAR) appointment or administrative information changes for the DAR, include a revised Form OP-DEL (Delegation of Responsible Official) with the next submittal to the TCEO.

I. Identifying Information					
Account No.: See Below	RN: See Below		CN: See Below		
Permit No.: See Below	Area Name: See	Below			
Company Name: EnLink Midstream Ser Gas Processing Partner			ring, LP; SWG Pipeline, LLC; Cowtown		
П. Change Type					
Action Type:	New Appoin	tment	Administrative Information Change		
Contact Type (only one response can be	accepted per for	m):			
Responsible Official	Designated R	Representative	Alternate Designated Representative		
III. Responsible Official/Designated	Representative/	Alternate Designated	Representative Information		
Conventional Title: (Mr. Mrs.	Ms. Dr.)				
Name: Timothy Patton Copeland II					
Title: Director of Operations		Appointment Effectiv	e Date: 8/21/2023		
Telephone No.: 940.683.1121		Fax No.:			
Company Name: EnLink Midstream Ser Gas Processing Partne			ring, LP; SWG Pipeline, LLC; Cowtown		
Mailing Address: 415 Private Road 350	2				
City: Bridgeport	St	ate: TX	ZIP Code: 76426		
E-mail Address: patton.copeland@enlin	k.com				
IV. Certification of Truth, Accuracy	y, and Complete	ness			
This certification does not extend to in only.	nformation, whic	ch is designated by the	e TCEQ as information for reference		
I,, certify that, based on information (Name printed or typed)					
and belief formed after Reasonable inquestion of the Signature:	iry, the statement		ed above are true, accurate, and complete. Signature Date: 10/12 3		

Form OP-CRO2 Change of Responsible Official (Extension) Federal Operating Permit Program

V. Additional Identifying Informa	tion			
Account No.: WN0123U	RN: RN102697216		CN: CN604592295	
Permit No.: Pending	121111111111111111111111111111111111111		ft B-27 Compressor Station	
Account No.: TAA051Y	RN: RN106094246		CN: CN603079856	
Permit No.: Pending	14.114.1000		ook Compressor Station	
Account No.: WN01260	RN: RN102697620		CN: CN604592295	
Permit No.: Pending			y McClure No. 3 Compressor Station	
Account No.: WNA2190	RN: RN106892185		CN: CN604592295	
Permit No.: Pending		Area Name: Black	Creek Compressor Station	
Account No.: WN0140U	RN: RN102194990		CN: CN604592295	
Permit No.: Pending	'	Area Name: Blase A	A-76 Compressor Station	
Account No.: JHA048V	RN: RN105378434		CN: CN603079856	
Permit No.: Pending		Area Name: Godley	Compressor Station	
Account No.: DFA170N	RN: RN102934692	***	CN: CN604592279	
Permit No.: Pending		Area Name: Justin	Compressor Station	
Account No.: WN0102F	RN: RN101330959		CN: CN604592295	
Permit No.: Pending		Area Name: Kaker Booster Station		
Account No.: WN0231Q	RN: RN102699469		CN: CN604592295	
Permit No.: Pending		Area Name: Lateral A Compressor Station		
Account No.: WN0148E	RN: RN102695277		CN: CN604592295	
Permit No.: Pending		Area Name: Lateral	B-20 Compressor Station	
Account No.: WN0245F	RN: RN101687150		CN: CN604592295	
Permit No.: Pending		Area Name: Meadows Compressor Station		
Account No.: DFA235A	RN: RN106160260		CN: CN604592279	
Permit No.: Pending		Area Name: Ponder	Compressor Station	
Account No.: PCA032F	RN: RN105225734		CN: CN603079856	
Permit No.: Pending		Area Name: White	Settlement Compressor Station	
Account No.: WNA161I	RN: RN104898556		CN: CN604592295	
Permit No.: Pending		Area Name: Lateral	E-18 Compressor Station	
Account No.: WN0063N	RN: RN102854676		CN: CN604592295	
Permit No.: Pending		Area Name: Lateral F-G Compressor Station		

TCEQ 10010 (APDG5152v28, Revised 06/17) OP-CRO2
This form is for use by facilities subject to air quality permit requirements and may be revised periodically.

V. Additional Identifying Information						
Account No.: JHA018R	RN: RN104927876		CN: CN603246950			
Permit No.: Pending		Area Name: West J	ohnson County Compressor Station			
Account No.: DFA175S	RN: RN105670764		CN: CN603526823			
Permit No.: Pending		Area Name: Alliance Compressor Station				
Account No.: WN0103D	RN: RN102695418		CN: CN604592295			
Permit No.: Pending		Area Name: Decatur 2 Compressor Station				
Account No.: WN0129I	RN: RN102698297		CN: CN604592295			
Permit No.: Pending		Area Name: DJ Wilson Compressor Station				
Account No.: JHA062J	RN: RN104694849		CN: CN604592279			
Permit No.: Pending		Area Name: Lillian Compressor Station				

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 1) Texas Commission on Environmental Quality

Please print or type all information. Direct any questions regarding this application form to the Air Permits Division at (512) 239-1250 or to the Texas Commission on Environmental Quality, Office of Air, Air Permits Division (MC 163),

I.	Company Identifying Information								
A.	Company Name: EnLink North Texas Gathering LP								
B.	Customer Reference Number (CN): CN603079856								
C.	Submittal Date (mm/dd/yyyy): 11/01/2023								
II.	Site Information								
A.	Site Name: White Settlement Compressor Station								
B.	Regulated Entity Reference Number (RN): RN105225734								
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)								
□ A	R CO KS LA NM OK N/A								
D.	D. Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)								
□ V	$OC extstyle NO_X extstyle SO_2 extstyle PM_{10} extstyle CO extstyle Pb extstyle HAPS$								
Othe	r:								
E.	Is the site a non-major source subject to the Federal Operating Permit Program?								
F.	Is the site within a local program area jurisdiction? ☐ YES ☒ NO								
G.	. Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ YES ☒ NO								
H.	H. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:								
III.	Permit Type								
A.	Type of Permit Requested: (Select only one response)								
$\boxtimes s$	ite Operating Permit (SOP)								

P.O. Box 13087, Austin, Texas 78711-3087.

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 2)

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)	
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ YES ☐ NO
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ YES ⊠ NO
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	? ⊠ YES □ NO
E.	Has the required Public Involvement Plan been included with this application?	⊠ YES □ NO
V.	Confidential Information	
A.	Is confidential information submitted in conjunction with this application?	☐ YES ⊠ NO
VI.	Responsible Official (RO) Identifying Information	
RO 1	Name Prefix: (Mr. Mrs. Mrs. Dr.)	
RO I	Full Name: Timothy Patton Copeland II	
RO 7	Title: Director of Operations	
Emp	loyer Name: EnLink Midstream Services, LLC	
Mail	ing Address: 415 Private Road 3502	
City:	Bridgeport	
State	:: TX	
ZIP	Code: 76426	
Terri	tory:	
Cour	ntry: USA	
Fore	ign Postal Code:	
Inter	nal Mail Code:	
Telej	phone No.: (940) 683-1121	
Fax 1	No.:	
Ema	il: Patton.Copeland@enlink.com	

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 3)

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: (Mr. Mrs. Mrs. Dr.)
Technical Contact Full Name: Lance Green
Technical Contact Title: Lead Environmental Permitting Specialist
Employer Name: EnLink Midstream Services, LLC
Mailing Address: 1722 Routh St, Ste 1300
City: Dallas
State: TX
ZIP Code: 75201
Territory:
Country: USA
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (225) 692-6947
Fax No.:
Email: Lance.Green@enlink.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Drew Springer
B. State Representative: Glenn Rogers
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?
E. Indicate the alternate language(s) in which public notice is required: Spanish

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 4)

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)			
A.	Office/Facility Name:			
В.	Physical Address:			
City:				
State:	:			
ZIP C	Code:			
Territ	tory:			
Coun	try:			
Forei	Foreign Postal Code:			
C.	Physical Location:			
D.	Contact Name Prefix: (Mr. Mrs. Dr.)			
Conta	act Full Name:			
E.	Telephone No.:			
Χ.	Application Area Information			
A.	Area Name: White Settlement Compressor Station			
B.	Physical Address: 1400 FM 3325			
City:	Weatherford			
State	: TX			
ZIP C	Code: 76087			
С.	Physical Location:			
D.	Nearest City:			
Ε.	State:			
F.	ZIP Code:			

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 5)

X.	Application Area Information (continued)		
G.	Latitude (nearest second): 32° 46′ 14 " N		
Н.	Longitude (nearest second): 97° 36′ 12" W		
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? ☐ YES ☐ NO		
J.	Indicate the estimated number of emission units in the application area: 16		
K.	Are there any emission units in the application area subject to the Acid Rain Program? ☐ YES ☒ NO		
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)		
A.	Name of a public place to view application and draft permit: East Parker County Library		
B.	Physical Address: 201 FM 1187		
City:	Aledo		
ZIP	Code: 76008		
C.	Contact Person (Someone who will answer questions from the public during the public notice period):		
Contact Name Prefix: (Mr. Mrs. Ms. Dr.):			
Contact Person Full Name: Lance Green			
Contact Mailing Address: 1722 Routh St. Ste 1300			
City: Dallas			
State: TX			
ZIP Code: 75201			
Territory:			
Country: USA			
Foreign Postal Code:			
Internal Mail Code:			
Tele	Telephone No.: (225) 692-6947		

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 6)

XII. Delinquent Fees and Penalties
Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of Attorney General on behalf of the TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol."
Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.
XIII. Designated Representative (DR) Identifying Information
DR Name Prefix: (Mr. Mrs. Dr.)
DR Full Name:
DR Title:
Employer Name:
Mailing Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.:
Fax No.:
Email:

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 7) Texas Commission on Environmental Quality

Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.	
XIV. Alternate Designated Representative (ADR) Identifying Information	
ADR Name Prefix: (Mr. Mrs. Ms. Dr.)	
ADR Full Name:	
ADR Title:	
Employer Name:	
Mailing Address:	
City:	
State:	
ZIP Code:	
Territory:	
Country:	
Foreign Postal Code:	
Internal Mail Code:	
Telephone No.:	
Fax No.:	
Email:	

Texas Commission on Environmental Quality

Title V New

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?

WHITE SETTLEMENT COMPRESSOR STATION

Does the site have a physical address?

Physical Address

Number and Street 1400 FM 3325
City Weatherford

State TX ZIP 76087

County PARKER
Latitude (N) (##.#####) 32.770443
Longitude (W) (-###.#####) -97.603341

Primary SIC Code Secondary SIC Code

Primary NAICS Code 48621

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN105225734

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

WHITE SETTLEMENT COMPRESSOR STATION

Does the RE site have a physical address?

Because there is no physical address, describe how to locate

TAKE I-20 WEST OUT OF FORT WORTH FOR APPROX 5

this site:

MI TAKE EXIT TO FM 3325 TRAVEL NORTH ON FM 3325

FOR APPROX 2.5 MI SITE WILL BE 400 FT PAST STACY LN

FOR APPROX 2.5 MI SITE WILL BE 400 FT PAST STACY

ON THE LEFT SIDE

Nο

City FORT WORTH

 State
 TX

 ZIP
 76087

 County
 PARKER

 Latitude (N) (##.#####)
 32.770555

Longitude (W) (-###.#####) -97.601944

Facility NAICS Code 48621

What is the primary business of this entity?

Customer (Applicant) Information

How is this applicant associated with this site?

What is the applicant's Customer Number (CN)?

Type of Customer

Full legal name of the applicant:

Legal Name

Texas SOS Filing Number

Federal Tax ID

State Franchise Tax ID

State Sales Tax ID

Local Tax ID

DUNS Number

Number of Employees

Independently Owned and Operated?

Owner Operator CN603079856 Partnership

EnLink North Texas Gathering, LP

800453100

12024117934

No

Responsible Official Contact

Person TCEQ should contact for questions about this

application:

Organization Name

Prefix

First

Middle Last

Suffix

Credentials

Title

Enter new address or copy one from list:

Mailing Address

Address Type

Mailing Address (include Suite or Bldg. here, if applicable)

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

City

State ZIP EnLink North Texas Gathering LP

MR

Timothy

Patton

Ш

Copeland

Director of Operations

Domestic

415 PRIVATE ROAD 3502

BRIDGEPORT

TX

76426

Phone (###-###) 9406831121

Extension

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

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

E-mail patton.copeland@enlink.com

Technical Contact

Person TCEQ should contact for questions about this

application:

Same as another contact?

Organization Name EnLink North Texas Gathering LP

Prefix MR

First LANCE

Middle

Last GREEN

Suffix

Credentials

Title LEAD ENVIRONMENTAL PERMITTING SPECIALIST

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 1722 ROUTH ST STE 1300

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

City

State TX

ZIP 75201

Phone (###-###) 2256926947

Extension

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

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

E-mail LANCE.GREEN@ENLINK.COM

Title V General Information - New

1) Permit Latitude Coordinate: 32 Deg 46 Min 14 Sec

2) Permit Longitude Coordinate: 97 Deg 36 Min 12 Sec

3) Is this submittal a new application or an update to an **New Application** existing application? 3.1. What type of Federal Operating Permit are you applying SOP for? 3.2. Is this submittal an abbreviated or a full application? Abbreviated 3.3. Is this application for a portable facility? No 3.4. Is the site a non-major source subject to the Federal No Operating Permit Program? 3.5. Are there any permits that should be voided upon No issuance of this permit application through permit conversion? 3.6. Are there any permits that should be voided upon No issuance of this permit application through permit consolidation? 4) Does this application include Acid Rain Program or Cross-No

Title V Attachments New

Attach OP-1 (Site Information Summary)

State Air Pollution Rule requirements?

[File Properties]

File Name

OP-1 -

White Settlement - AbTV - 11.1.2023.pdf

Hash

7F22388E3AEDB2480EF1568D2398CDE5EF68543F63C0FCCF3CEA0B8A7EDD29F1

MIME-Type application/pdf

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUM (Individual Unit Summary)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

Attach OP-CRO2 (Change of Responsible Official Information)

[File Properties]

File Name

OP-CRO2

- White Settlement - AbTV - 10.31.2023.pdf

Hash

BFC442933BCCE4D2F2675E7E31F5C5E8CB2062762FCF654D9A5EC4AF38EFD8F5

MIME-Type application/pdf

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit.

[File Properties]

File Name White

Settlement - AbTV - 11.01.2023.pdf

Hash 56E499649150B5EAB534CA6AAE5DB1B3B6DB15D17E740B863DDE90DC7E4934B0

MIME-Type application/pdf

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

Expedite Title V

1) Per Texas Health and Safety Code, Section 382.05155, does the applicant want to expedite the processing of this application?

No

Certification

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

- 1. I am Timothy P Copeland II, the owner of the STEERS account ER099507.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.

- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V New.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OWNER OPERATOR Signature: Timothy P Copeland II OWNER OPERATOR

Account Number: ER099507
Signature IP Address: 174.47.165.2
Signature Date: 2023-11-02

Signature Hash: 12CFCEDB7ED6AF6B29483ADD6F1B03B9AEC028202BBDC3C15EC1ECB7AB3C50C5
Form Hash Code at time of Signature: 0AA9B0D52B542BE7DDDE31FB4D9C79D59026A29D19A3C09C3185DE5EAA2A5C88

Submission

Reference Number: The application reference number is 600337

Submitted by:

The application was submitted by ER099507/Timothy P

Copeland II

Submitted Timestamp: The application was submitted on 2023-11-02 at 15:57:54

CD

Submitted From: The application was submitted from IP address 174.47.165.2

Confirmation Number: The confirmation number is 498558

Steers Version: The STEERS version is 6.70

Additional Information

Application Creator: This account was created by Kayla N Curtis



November 1, 2023

Air Permits Initial Review Team (APIRT)
Texas Commission on Environmental Quality
12100 Park 35 Circle, MC 161
Building C, Third Floor
Austin, TX 78753

RE: Abbreviated Initial Site Operating Permit (SOP) Application

White Settlement Compressor Station, Parker County, Texas

RN105225734 CN603079856

Account No.: PCA032F

Dear APIRT,

EnLink North Texas Gathering LP (EnLink) is submitting this Title V Abbreviated Initial Site Operating Permit (SOP) Application for the White Settlement Compressor Station (Facility) in accordance with Title 30 of the Texas Administrative Code (TAC) Chapter 122. The Facility is currently authorized under Air Quality Standard Permit No. 100186. Basic Facility info is as follows:

• Facility Type: Natural gas compression

• Facility Owner/Operator: EnLink North Texas Gathering LP

Regulated Entity: RN105225734Customer Number: CN603079856

Application Type: Abbreviated Initial SOP

This abbreviated permit application contains an OP-1, TCEQ Core Data Form, Public Involvement Plan (PIP), and OP-CRO2.





Any clarification questions or requests for additional information can be directed to myself via email to jj@resolutecompliance.com or by phone at 972-842-4304 or Mr. Lance Green via email to Lance.Green@enlink.com or by phone at 225-692-6947.

Kind Regards,

Jeff A. Jackson

Vice President EHSR

Encl: Abbreviated Initial SOP Application

Cc: Benjamin Aucoin— EnLink North Texas Gathering LP Lance Green — EnLink North Texas Gathering LP



November 1, 2023

Ms. Alyssa Taylor Region 4 Air Section Manager Texas Commission On Environmental Quality 309 Gravel Dr. Fort Worth, TX 76118-6951

RE: Abbreviated Initial Site Operating Permit (SOP) Application

White Settlement Compressor Station, Parker County, Texas

RN105225734 CN603079856

Account No.: PCA032F

Dear Ms. Taylor,

Please find enclosed a copy of the Title V Abbreviated Initial Site Operating Permit (SOP) Application submitted to the Texas Commission on Environmental Quality (TCEQ).

Any clarification questions or requests for additional information can be directed to myself via email to jj@resolutecompliance.com or by phone at 972-842-4304 or Mr. Lance Green at lance.green@enlink.com and 225-692-6947.

Kind Regards,

Jeff A. Jackson

Vice President EHSR

Encl: Abbreviated Initial SOP Application

Cc: Benjamin Aucoin— EnLink North Texas Gathering LP

Lance Green - EnLink North Texas Gathering LP





November 1, 2023

Environmental Protection Agency, Region 6 Air Permits Section (ARPE) Renaissance Tower 1201 Elm St., Suite 500 Dallas, Texas 75270-2102

Delivered via Email to R6AirPermitsTX@epa.gov

RE: Abbreviated Initial Site Operating Permit (SOP) Application

White Settlement Compressor Station, Parker County, Texas

RN105225734 CN603079856

Account No.: PCA032F

Dear Air Permits Section,

Please find enclosed a copy of the Title V Abbreviated Initial Site Operating Permit (SOP) Application submitted to the Texas Commission on Environmental Quality (TCEQ).

Any clarification questions or requests for additional information can be directed to myself via email to jj@resolutecompliance.com or by phone at 972-842-4304 or Mr. Lance Green at lance.green@enlink.com and 225-692-6947.

Kind Regards,

Jeff A. Jackson

Vice President EHSR

Encl: Abbreviated Initial SOP Application

Cc: Benjamin Aucoin— EnLink North Texas Gathering LP Lance Green — EnLink North Texas Gathering LP

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 1) Texas Commission on Environmental Quality

Please print or type all information. Direct any questions regarding this application form to the Air Permits Division at (512) 239-1250 or to the Texas Commission on Environmental Quality, Office of Air, Air Permits Division (MC 163),

I.	Company Identifying Information						
A.	Company Name: EnLink North Texas Gathering LP						
B.	Customer Reference Number (CN): CN603079856						
C.	Submittal Date (mm/dd/yyyy): 11/01/2023						
II.	Site Information						
A.	Site Name: White Settlement Compressor Station						
В.	Regulated Entity Reference Number (RN): RN105225734						
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)						
☐ A	AR CO KS LA NM OK N/A						
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)						
U	$OC extstyle NO_X extstyle SO_2 extstyle PM_{10} extstyle CO extstyle Pb extstyle HAPS$						
Othe	r:						
Ε.	. Is the site a non-major source subject to the Federal Operating Permit Program? ☐ YES ☒ NO						
F.	Is the site within a local program area jurisdiction? ☐ YES ☒ NO						
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ YES ☒ NO						
Н.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:						
III.	Permit Type						
A.	Type of Permit Requested: (Select only one response)						
$\boxtimes S$	ite Operating Permit (SOP)						

P.O. Box 13087, Austin, Texas 78711-3087.

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 2)

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)	
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ YES ☐ NO
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ YES ⊠ NO
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	? \(\sum \text{YES } \subseteq \text{NO}
E.	Has the required Public Involvement Plan been included with this application?	⊠ YES □ NO
V.	Confidential Information	
A.	Is confidential information submitted in conjunction with this application?	☐ YES ⊠ NO
VI.	Responsible Official (RO) Identifying Information	
RO 1	Name Prefix: (Mr. Mrs. Mrs. Dr.)	
RO I	Full Name: Timothy Patton Copeland II	
RO 7	Title: Director of Operations	
Emp	loyer Name: EnLink Midstream Services, LLC	
Mail	ing Address: 415 Private Road 3502	
City:	Bridgeport	
State	:: TX	
ZIP	Code: 76426	
Terri	tory:	
Cour	ntry: USA	
Fore	ign Postal Code:	
Inter	nal Mail Code:	
Telej	phone No.: (940) 683-1121	
Fax 1	No.:	
Ema	il: Patton.Copeland@enlink.com	

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 3)

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: (Mr. Mrs. Mrs. Dr.)
Technical Contact Full Name: Lance Green
Technical Contact Title: Lead Environmental Permitting Specialist
Employer Name: EnLink Midstream Services, LLC
Mailing Address: 1722 Routh St, Ste 1300
City: Dallas
State: TX
ZIP Code: 75201
Territory:
Country: USA
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (225) 692-6947
Fax No.:
Email: Lance.Green@enlink.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Drew Springer
B. State Representative: Glenn Rogers
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?
E. Indicate the alternate language(s) in which public notice is required: Spanish

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 4)

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
В.	Physical Address:
City:	
State	:
ZIP (Code:
Terri	tory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Dr.)
Conta	act Full Name:
Ε.	Telephone No.:
Χ.	Application Area Information
A.	Area Name: White Settlement Compressor Station
B.	Physical Address: 1400 FM 3325
City:	Weatherford
State	: TX
ZIP C	Code: 76087
С.	Physical Location:
D.	Nearest City:
Ε.	State:
F.	ZIP Code:

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 5)

X.	Application Area Information (continued)
G.	Latitude (nearest second): 32° 46′ 14 " N
Н.	Longitude (nearest second): 97° 36′ 12" W
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? ☐ YES ☐ NO
J.	Indicate the estimated number of emission units in the application area: 16
K.	Are there any emission units in the application area subject to the Acid Rain Program? ☐ YES ☒ NO
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)
A.	Name of a public place to view application and draft permit: East Parker County Library
B.	Physical Address: 201 FM 1187
City:	Aledo
ZIP	Code: 76008
C.	Contact Person (Someone who will answer questions from the public during the public notice period):
Cont	act Name Prefix: (Mr. Mrs. Ms. Dr.):
Cont	act Person Full Name: Lance Green
Cont	act Mailing Address: 1722 Routh St. Ste 1300
City:	: Dallas
State	v: TX
ZIP	Code: 75201
Terri	itory:
Cour	ntry: USA
Fore	ign Postal Code:
Inter	nal Mail Code:
Tele	phone No.: (225) 692-6947

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 6)

XII. Delinquent Fees and Penalties
Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of Attorney General on behalf of the TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol."
Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.
XIII. Designated Representative (DR) Identifying Information
DR Name Prefix: (Mr. Mrs. Dr.)
DR Full Name:
DR Title:
Employer Name:
Mailing Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.:
Fax No.:
Email:

Federal Operating Permit Program Site Information Summary Form OP-1 (Page 7) Texas Commission on Environmental Quality

Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.
XIV. Alternate Designated Representative (ADR) Identifying Information
ADR Name Prefix: (Mr. Mrs. Ms. Dr.)
ADR Full Name:
ADR Title:
Employer Name:
Mailing Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.:
Fax No.:
Email:



TCEQ Core Data Form

For detailed instructions on completing this form, please read the Core Data Form Instructions or call 512-239-5175.

SECTION I: General Information

1. Keason for	Jubillissi	OII (IJ OTHER IS CHECKED	pieuse uesci	ibe ili space provided	.)						
New Pern	nit, Registra	ation or Authorization	Core Data F	orm should be submit	ted with	the progi	ram app	lication.)			
Renewal (al (Core Data Form should be submitted with the renewal form)										
2. Customer	Customer Reference Number (if issued) Follow this link to search for CN or RN numbers in								issued)		
CN 6030798	CN 603079856 Central Regis						.052257	734			
SECTIO	N II:	Customer	Infor	mation							
4. General Cu	ıstomer In	formation	5. Effectiv	ve Date for Custom	er Info	mation	Update	:s (mm/dd/	уууу)		
New Custor	mer		pdate to Cus	tomer Information		Chan	nge in Re	gulated Ent	ity Owne	ership	
☐Change in Le	egal Name	(Verifiable with the Tex	as Secretary	of State or Texas Con	nptroller	of Public	Accoun	ts)			
The Custome	r Name su	ıbmitted here may l	e updated	automatically bas	ed on v	vhat is c	urrent (and active	with th	e Texas Seci	retary of State
(SOS) or Texa	s Comptro	oller of Public Accou	nts (CPA).								
6. Customer	Legal Nam	ne (If an individual, pri	nt last name	first: eg: Doe, John)			If new	Customer,	enter pre	evious Custom	er below:
							1				·
7. TX SOS/CP	A Filing N	umber	8. TX Stat	e Tax ID (11 digits)			9. Fee	deral Tax I	D		Number (if
							(9 digits)			applicable)	
11. Type of C	ustomer:	☐ Corporat	ion		[Individ	lual		Partne	rship: 🗌 Gen	neral Limited
Government: [City	County Federal	Local 🗌 Sta	ate 🗌 Other	[Sole Pi	roprieto	rship	Oth	ner:	
12. Number o	of Employ	ees					13. ln	depende	ntly Ow	ned and Ope	erated?
0-20 2	21-100	101-250 251-	500 🗌 50	01 and higher			☐ Ye	s	☐ No		
14. Customer	r Role (Pro	posed or Actual) – as i	t relates to tl	he Regulated Entity lis	ted on t	his form.	Please c	heck one of	the follo	wing	
Owner											
	☐ Owner ☐ Operator ☐ Owner & Operator ☐ Occupational Licensee ☐ Responsible Party ☐ VCP/BSA Applicant Other:										
15. Mailing											
Address:	City			State		ZIP				ZIP + 4	
16. Country N	Mailing In	l formation (if outside	USA)		17. E	-Mail Ad	ddress (if applicabl	e)		
18. Telephon	e Number			19. Extension or (Code			20. Fax N	umber	(if applicable)	

TCEQ-10400 (11/22) Page 1 of 3

SECTION III: I	Regu	lated Er	ntity	<u>Inforn</u>	nation	<u>1</u>				
21. General Regulated En	tity Inforn	nation (If 'New I	Regulate	d Entity" is selec	ted, a new p	ermit applica	ation is als	so required.)		
New Regulated Entity	Update	to Regulated Ent	ity Name	e 🛭 Update t	o Regulated	Entity Inforn	nation			
The Regulated Entity Nan as Inc, LP, or LLC).	ne submit	ted may be upo	dated, i	in order to med	et TCEQ Co	re Data Sta	ndards (removal of o	rganization	al endings such
22. Regulated Entity Nam	ie (Enter na	ame of the site wi	here the	regulated action	n is taking plo	ace.)				
White Settlement Compresso	or Station									
23. Street Address of the Regulated Entity:	1400 FM	3325								
(No PO Boxes)	City	Weatherfor	d	State	TX	ZIP	76087		ZIP + 4	
24. County	Parker				<u> </u>		1		<u> </u>	
		If no St	reet Ad	ldress is provid	ded, fields 2	25-28 are re	equired.			
25. Description to										
Physical Location:										
26. Nearest City							State		Nea	rest ZIP Code
Latitude/Longitude are re used to supply coordinate	-	-				Data Stando	ards. (Ge	ocoding of th	ne Physical	Address may be
27. Latitude (N) In Decima	al:	32.770443			28. L	ongitude (\	W) In De	cimal:	-97.60334	11
Degrees	Minutes		Seco	nds	Degre	ees		Minutes		Seconds
32		46		14		97		36		12
29. Primary SIC Code	3(0. Secondary S	IC Code	1		ry NAICS Co	ode	32. Seco	ndary NAIC	CS Code
(4 digits)	(4	l digits)			(5 or 6 digi	TS)		(5 or 6 dig	gits)	
4922					221210			48621		
33. What is the Primary B	Business o	f this entity?	(Do not	repeat the SIC o	r NAICS desci	ription.)				
Natural gas compression										
	1722 Ro	uth St, Ste 1300								
34. Mailing										
Address:	City	Dallas		State	тх	ZIP	75201		ZIP + 4	2535
35. E-Mail Address:	1	ance.Green@enli	ink.com							

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

37. Extension or Code

36. Telephone Number

(225) 692-6947

TCEQ-10400 (11/22) Page 2 of 3

38. Fax Number (if applicable)

) -

☐ Dam Safety		Districts	Edwards Aquifer		Emissions Inventory Air	☐ Industrial Hazardous Waste	
				PC	CA032F		
Municipal Solid	d Waste	New Source Review Air	OSSF		Petroleum Storage Tank	☐ PWS	
		100186					
Sludge		Storm Water	☐ Title V Air		Tires	Used Oil	
			Pending				
☐ Voluntary Clea	inup	Wastewater	☐ Wastewater Agr	iculture	Water Rights	Other:	
	_						
SECTION	IV: Pr	eparer Inf	ormation				
40. Name: Je	eff Jackson			41. Title:	Vice President EHSR		
	ımber	43. Ext./Code	44. Fax Number	45. E-Mail	Address		
42. Telephone Nu				72) 842-4304 () - jj@resolutecompliance.com			
42. Telephone Nu (972) 842-4304			() -	jj@resolute	compliance.com		
(972)842-4304		thorized S		jj@resolute	compliance.com		
(972) 842-4304 SECTION 6. By my signature b	V: Au	,,	ignature wledge, that the inform	ation provided in t	·	, and that I have signature authority ntified in field 39.	
(972) 842-4304 SECTION 6. By my signature b	V: Au	y, to the best of my kno	ignature wledge, that the inform ction II, Field 6 and/or as	ation provided in t	his form is true and complete	ntified in field 39.	
(972) 842-4304 SECTION 16. By my signature to submit this form of	V: Au	y, to the best of my kno ee entity specified in Sec orth Texas Gathering LP	ignature wledge, that the inform ction II, Field 6 and/or as	ation provided in t required for the u	his form is true and complete pdates to the ID numbers ide	ntified in field 39.	

TCEQ-10400 (11/22) Page 3 of 3

Public Involvement Plan Form for Permit and Registration Applications

The Public Involvement Plan is intended to provide applicants and the agency with information about how public outreach will be accomplished for certain types of applications in certain geographical areas of the state. It is intended to apply to new activities; major changes at existing plants, facilities, and processes; and to activities which are likely to have significant interest from the public. This preliminary screening is designed to identify applications that will benefit from an initial assessment of the need for enhanced public outreach.

All applicable sections of this form should be completed and submitted with the permit or registration application. For instructions on how to complete this form, see TCEQ-20960-inst.

Section 1. Preliminary Screening
New Permit or Registration Application New Activity – modification, registration, amendment, facility, etc. (see instructions)
If neither of the above boxes are checked, completion of the form is not required and does not need to be submitted.
Section 2. Secondary Screening
Requires public notice, Considered to have significant public interest, and Located within any of the following geographical locations: Austin Dallas Fort Worth Houston San Antonio West Texas Texas Panhandle Along the Texas/Mexico Border Other geographical locations should be decided on a case-by-case basis
If all the above boxes are not checked, a Public Involvement Plan is not necessary. Stop after Section 2 and submit the form.
Public Involvement Plan not applicable to this application. Provide brief explanation. Facility is not considered to have significant public interest.

TCEQ-20960 (02-09-2023) Page 1 of 4

Section 3. Application Information
Type of Application (check all that apply):
Air Initial Federal Amendment Standard Permit Title V
Waste Municipal Solid Waste Industrial and Hazardous Waste Scrap Tire Radioactive Material Licensing Underground Injection Control
Water Quality
Texas Pollutant Discharge Elimination System (TPDES)
Texas Land Application Permit (TLAP)
State Only Concentrated Animal Feeding Operation (CAFO)
Water Treatment Plant Residuals Disposal Permit
Class B Biosolids Land Application Permit
Domestic Septage Land Application Registration
Water Rights New Permit
New Appropriation of Water
New or existing reservoir
Amendment to an Existing Water Right
Add a New Appropriation of Water
Add a New or Existing Reservoir
Major Amendment that could affect other water rights or the environment
Section 4. Plain Language Summary
Provide a brief description of planned activities.

TCEQ-20960 (02-09-2023) Page 2 of 4

Section 5. Community and Demographic Information
Community information can be found using EPA's EJ Screen, U.S. Census Bureau information, or generally available demographic tools.
Information gathered in this section can assist with the determination of whether alternative language notice is necessary. Please provide the following information.
g
(City)
(County)
(Census Tract) Please indicate which of these three is the level used for gathering the following information.
City County Census Tract
(a) Percent of people over 25 years of age who at least graduated from high school
(b) Per capita income for population near the specified location
(c) Percent of minority population and percent of population by race within the specified location
(d) Percent of Linguistically Isolated Households by language within the specified location
(e) Languages commonly spoken in area by percentage
(c) Languages commonly oponem in area by percentage
(f) Community and/or Stakeholder Groups
(g) Historic public interest or involvement

TCEQ-20960 (02-09-2023) Page **3** of **4**

Section 6. Planned Public Outreach Activities
(a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39? Yes No
(b) If yes, do you intend at this time to provide public outreach other than what is required by rule? Yes No If Yes, please describe.
If you answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required.
(c) Will you provide notice of this application in alternative languages? Yes No Please refer to Section 5. If more than 5% of the population potentially affected by your application is Limited English Proficient, then you are required to provide notice in the alternative language.
If yes, how will you provide notice in alternative languages?
Publish in alternative language newspaper
Posted on Commissioner's Integrated Database Website
Mailed by TCEQ's Office of the Chief Clerk
Other (specify)
(d) Is there an opportunity for some type of public meeting, including after notice? Yes No
(e) If a public meeting is held, will a translator be provided if requested? Yes No
(f) Hard copies of the application will be available at the following (check all that apply):
TCEQ Regional Office TCEQ Central Office
Public Place (specify)
Section 7. Voluntary Submittal
For applicants voluntarily providing this Public Involvement Plan, who are not subject to formal public participation requirements.
Will you provide notice of this application, including notice in alternative languages? Yes No What types of notice will be provided?
Publish in alternative language newspaper
Posted on Commissioner's Integrated Database Website
Mailed by TCEQ's Office of the Chief Clerk
Other (specify)

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Form OP-CRO2 Change of Responsible Official Information Federal Operating Permit Program

The Texas Commission on Environmental Quality (TCEQ) shall be notified of a new appointment or administrative information change (e.g., address, phone number, title) for a Responsible Official (RO), Designated Representative (DR), or Alternate Designated Representative (ADR) in the next submittal. Send this completed form to the TCEQ Central Office to the attention of the Air Permits Division. This form satisfies the requirements for notification (a revised Certificate of Representation must also be submitted to the U.S. Environmental Protection agency for changes in the DR and ADR). After the initial submittal, if there is a change of Duly Authorized Representative (DAR) appointment or administrative information changes for the DAR, include a revised Form OP-DEL (Delegation of Responsible Official) with the next submittal to the TCEO.

I. Identifying Information				
Account No.: See Below	RN: See Below		CN: See Below	
Permit No.: See Below	Area Name: See Below			
Company Name: EnLink Midstream Ser Gas Processing Partne			ring, LP; SWG Pipeline, LLC; Cowtown	
П. Change Type				
Action Type:	New Appoin	tment	Administrative Information Change	
Contact Type (only one response can be	accepted per for	m):		
Responsible Official	Designated R	Representative	Alternate Designated Representative	
III. Responsible Official/Designated	Representative/	Alternate Designated	Representative Information	
Conventional Title: (Mr. Mrs.] Ms. [] Dr.)			
Name: Timothy Patton Copeland II				
Title: Director of Operations Appointr		Appointment Effectiv	ntment Effective Date: 8/21/2023	
Telephone No.: 940.683.1121		Fax No.:		
Company Name: EnLink Midstream Se Gas Processing Partne			ring, LP; SWG Pipeline, LLC; Cowtown	
Mailing Address: 415 Private Road 350	2			
City: Bridgeport	y: Bridgeport S		ZIP Code: 76426	
E-mail Address: patton.copeland@enlin	k.com			
IV. Certification of Truth, Accurac	y, and Complete	ness		
This certification does not extend to in only.	nformation, whic	ch is designated by the	e TCEQ as information for reference	
	on Copeland II inted or typed)	•	certify that, based on information	
and belief formed after Reasonable inquestions of the Signature:	iry, the statement		ed above are true, accurate, and complete. Signature Date: 10/12 3	

Form OP-CRO2 Change of Responsible Official (Extension) Federal Operating Permit Program

V. Additional Identifying Information						
Account No.: WN0123U	RN: RN102697216		CN: CN604592295			
Permit No.: Pending			ft B-27 Compressor Station			
Account No.: TAA051Y	RN: RN106094246	L	CN: CN603079856			
Permit No.: Pending	144. 14410005 1240		ook Compressor Station			
Account No.: WN01260	RN: RN102697620		CN: CN604592295			
Permit No.: Pending	141.14110207,020		y McClure No. 3 Compressor Station			
Account No.: WNA2190	RN: RN106892185		CN: CN604592295			
Permit No.: Pending	14.14.1000,2100		Creek Compressor Station			
Account No.: WN0140U	RN: RN102194990		CN: CN604592295			
Permit No.: Pending	1200120101010		A-76 Compressor Station			
Account No.: JHA048V	RN: RN105378434	l:	CN: CN603079856			
Permit No.: Pending			Compressor Station			
Account No.: DFA170N	RN: RN102934692		CN: CN604592279			
Permit No.: Pending		Area Name: Justin	Compressor Station			
Account No.: WN0102F	RN: RN101330959		CN: CN604592295			
Permit No.: Pending	Area Name: Kaker		Booster Station			
Account No.: WN0231Q	RN: RN102699469		CN: CN604592295			
Permit No.: Pending		Area Name: Lateral A Compressor Station				
Account No.: WN0148E	RN: RN102695277	l.	CN: CN604592295			
Permit No.: Pending		Area Name: Lateral	B-20 Compressor Station			
Account No.: WN0245F	RN: RN101687150		CN: CN604592295			
Permit No.: Pending		Area Name: Meadows Compressor Station				
Account No.: DFA235A	RN: RN106160260	•	CN: CN604592279			
Permit No.: Pending	•	Area Name: Ponder	Compressor Station			
Account No.: PCA032F	RN: RN105225734		CN: CN603079856			
Permit No.: Pending	1	Area Name: White	Settlement Compressor Station			
Account No.: WNA161I	RN: RN104898556	tu di	CN: CN604592295			
Permit No.: Pending		Area Name: Lateral	E-18 Compressor Station			
Account No.: WN0063N	RN: RN102854676	***************************************	CN: CN604592295			
Permit No.: Pending		Area Name: Latera	F-G Compressor Station			

TCEQ 10010 (APDG5152v28, Revised 06/17) OP-CRO2
This form is for use by facilities subject to air quality permit requirements and may be revised periodically.

V. Additional Identifying Information					
Account No.: JHA018R	RN: RN104927876		CN: CN603246950		
Permit No.: Pending		Area Name: West Johnson County Compressor Station			
Account No.: DFA175S	RN: RN105670764		CN: CN603526823		
Permit No.: Pending		Area Name: Alliance Compressor Station			
Account No.: WN0103D	RN: RN102695418		CN: CN604592295		
Permit No.: Pending		Area Name: Decatur 2 Compressor Station			
Account No.: WN0129I	RN: RN102698297		CN: CN604592295		
Permit No.: Pending		Area Name: DJ Wilson Compressor Station			
Account No.: JHA062J	RN: RN104694849		CN: CN604592279		
Permit No.: Pending		Area Name: Lillian Compressor Station			