

**From:** Kayla Curtis <kc@resolutecompliance.com>  
**Sent:** Monday, May 12, 2025 4:53 PM  
**To:** Savannah Quiros  
**Cc:** Green, Lance; Aucoin, Benjamin; gabe.huerta@oneok.com; Jeff Jackson  
**Subject:** RE: (External) RE: Working Draft Permit - FOP O4583/Project 35950, Enlink Midstream Services LLC/Lateral A Compressor Station

Good afternoon!

The updated OP-REQ1 (Pg 17-25) has been certified via STEERS.  
STEERS Reference Number: **785335**

Thank you!

**Kayla Curtis**  
Manager, Environmental Compliance



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**From:** Kayla Curtis  
**Sent:** Friday, May 9, 2025 4:55 PM  
**To:** Savannah Quiros <[Savannah.Quiros@tceq.texas.gov](mailto:Savannah.Quiros@tceq.texas.gov)>  
**Cc:** Green, Lance <[Lance.Green@oneok.com](mailto:Lance.Green@oneok.com)>; Aucoin, Benjamin <[benjamin.aucoin@oneok.com](mailto:benjamin.aucoin@oneok.com)>; [gabe.huerta@oneok.com](mailto:gabe.huerta@oneok.com); Jeff Jackson <[jj@resolutecompliance.com](mailto:jj@resolutecompliance.com)>  
**Subject:** RE: (External) RE: Working Draft Permit - FOP O4583/Project 35950, Enlink Midstream Services LLC/Lateral A Compressor Station

Good afternoon, Savannah!

There are no comments to the WDP pages you've provided.  
Please see the updated OP-REQ1 pages attached. We are preparing the updated OP-REQ1 in STEERS for submission and will be in touch once it is certified.

Thank you and have a great weekend!

**Kayla Curtis**  
Manager, Environmental Compliance

**Texas Commission on Environmental Quality**  
**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1**  
**Federal Operating Permit Program**

Date:	5/9/2025
Permit No.:	O4583
RN No.:	RN101330959

*For SOP applications, answer ALL questions unless otherwise directed.*

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

<b>Form OP-REQ1: Page 17</b>	
<b>V. Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products (continued)</b>	
<b>C. Subpart D - National Volatile Organic Compound Emission Standards for Architectural Coatings</b>	
1. The application area manufactures or imports architectural coatings for sale or distribution in the United States.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>D. Subpart E - National Volatile Organic Compound Emission Standards for Aerosol Coatings</b>	
1. The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area is a distributor of aerosol coatings for resale or distribution in the United States.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>E. Subpart F - Control of Evaporative Emissions From New and In-Use Portable Fuel Containers</b>	
1. The application area manufactures or imports portable fuel containers for sale or distribution in the United States. <i>If the response to Question V.E.1 is "NO," go to Section VI.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards</b>	
<b>A. Applicability</b>	
◆ 1. The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. <i>If the response to Question VI.A.1 is "NO," go to Section VII.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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<b>Form OP-REQ1: Page 18</b>		
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>		
<b>B. Subpart Y - Standards of Performance for Coal Preparation and Processing Plants</b>		
1.	The application area is located at a coal preparation and processing plant. <i>If the response to Question VI.B.1 is "NO," go to Section VI.C.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd). <i>If the response to Question VI.B.2 is "NO," go to Section VI.C.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option. <i>If the response to Question VI.B.3 is "YES," go to Section VI.C.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility. <i>If the response to Question VI.B.4 is "NO," go to Section VI.C.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>C. Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only)</b>		
◆ 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. <i>If the response to Question VI.C.1 is "NO" or "N/A," go to Section VI.D.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> 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. <i>If the response to Question VI.C.2 is "NO," go to Section VI.D.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 19</b>	
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>	
<b>C. Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only) (continued)</b>	
◆ 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>D. Subpart XX - Standards of Performance for Bulk Gasoline Terminals</b>	
1. The application area includes bulk gasoline terminal loading racks. <i>If the response to Question VI.D.1 is "NO," go to Section VI.E.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO<sub>2</sub>) Emissions</b>	
◆ 1. The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore). <i>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.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 2. The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011. <i>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.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>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.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 20</b>	
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>	
<b>E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO<sub>2</sub>) Emissions (continued)</b>	
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>4. Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD.</p> <p><i>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.</i></p> </div> <div style="width: 15%; text-align: right;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>
◆	<p>5. Please provide the Unit ID(s) for the gas sweetening unit(s) that have established federally enforceable operating limits in the space provided below.</p>
<b>F. Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants</b>	
	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>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.</p> <p><i>If the response to Question VI.F.1 is "NO," go to Section VI.G.</i></p> </div> <div style="width: 15%; text-align: right;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>
	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>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.</p> </div> <div style="width: 15%; text-align: right;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>
<b>G. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems</b>	
	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>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.</p> <p><i>If the response to Question VI.G.1 is "NO," go to Section VI.H.</i></p> </div> <div style="width: 15%; text-align: right;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>
	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>2. The application area includes storm water sewer systems.</p> </div> <div style="width: 15%; text-align: right;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>

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<b>Form OP-REQ1: Page 21</b>	
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>	
<b>G. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems (continued)</b>	
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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area includes non-contact cooling water systems.	<input type="checkbox"/> YES <input type="checkbox"/> NO
5. The application area includes individual drain systems. <i>If the response to Question VI.G.5 is "NO," go to Section VI.H.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. The application area includes completely closed drain systems.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>H. 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</b>	
◆ 1. The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator. <i>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.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 4. The application area includes at least one air curtain incinerator. <i>If the response to Question VI.H.4 is "NO," go to Section VI.I.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 22</b>	
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>	
<b>H. 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)</b>	
◆ 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. <i>If the response to Question VI.H.5 is "NO," go to Question VI.H.7.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>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</b>	
◆ 1. The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. <i>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.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 23</b>		
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>		
<b>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 (continued)</b>		
◆	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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	4. The application area includes at least one air curtain incinerator. <i>If the response to Question VI.I.4 is "NO," go to Section VI.J.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 24</b>		
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>		
<b>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</b>		
◆	1. The application area includes at least one very small municipal waste incineration unit or institutional incineration unit, other than an air curtain incinerator. <i>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.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	4. The application area includes at least one air curtain incinerator. <i>If the response to Question VI.J.4 is "NO," go to Section VI.K.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the response to Question VI.J.5 is "NO," go to Question VI.J.7.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 25</b>	
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (NSPS) (continued)</b>	
<b>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 (continued)</b>	
◆	8. All air curtain incinerators constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.
	<input type="checkbox"/> YES <input type="checkbox"/> 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.
	<input type="checkbox"/> YES <input type="checkbox"/> 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.
	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>K. Subpart OOOO - Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution</b>	
◆	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.
	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants</b>	
<b>A. Applicability</b>	
◆	1. The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. <i>If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII.</i>
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
<b>B. Subpart F - National Emission Standard for Vinyl Chloride</b>	
	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.
	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>C. Subpart J - National Emission Standard for Benzene Emissions for Equipment Leaks (Fugitive Emission Sources) of Benzene (Complete this section for GOP applications only)</b>	
◆	1. The application area includes equipment in benzene service.
	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A



1127 Judson Rd. Suite 233 | Longview, TX 75601

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Cell: 817.821.6526

Email: [kc@resolutecompliance.com](mailto:kc@resolutecompliance.com)

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**From:** Savannah Quiros <[Savannah.Quiros@tceq.texas.gov](mailto:Savannah.Quiros@tceq.texas.gov)>

**Sent:** Thursday, May 8, 2025 3:10 PM

**To:** Kayla Curtis <[kc@resolutecompliance.com](mailto:kc@resolutecompliance.com)>

**Cc:** Green, Lance <[Lance.Green@oneok.com](mailto:Lance.Green@oneok.com)>

**Subject:** RE: (External) RE: Working Draft Permit - FOP O4583/Project 35950, Enlink Midstream Services LLC/Lateral A Compressor Station

Hi Kayla,

After QA/QC review, I've updated the WDP; please see attached pages. I added Term 1.E, incorporating MACT ZZZZ by reference, and removed requirements of 40 CFR Part 60 (previously permit term 4) because none of your units are subject to 40 CFR Part 60.

If you agree with the attached pages, please send an updated OP-REQ1 pages 17-25 with question VI.A.1. answered "no", and VI.A.2 through VI.K.1. left blank according to form instructions. Would you be able to get this to me through STEERS before **05/12/2025**?

Sincerely,

Savannah G. Quiros

(she/they/them)

Permit Reviewer

TCEQ – APD – OP Section (Title V)

(512) 239-1228



How are we doing? Fill out our online customer satisfaction survey at [www.tceq.texas.gov/customersurvey](http://www.tceq.texas.gov/customersurvey)

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**From:** Kayla Curtis <[kc@resolutecompliance.com](mailto:kc@resolutecompliance.com)>

**Sent:** Tuesday, April 15, 2025 4:14 PM

**To:** Savannah Quiros <[Savannah.Quiros@tceq.texas.gov](mailto:Savannah.Quiros@tceq.texas.gov)>

**Cc:** Jeff Jackson <[jj@resolutecompliance.com](mailto:jj@resolutecompliance.com)>; Sara Shaw <[sas@resolutecompliance.com](mailto:sas@resolutecompliance.com)>; Huerta, Gabe <[Gabe.Huerta@oneok.com](mailto:Gabe.Huerta@oneok.com)>; Green, Lance <[Lance.Green@oneok.com](mailto:Lance.Green@oneok.com)>; Aucoin, Benjamin <[Benjamin.Aucoin@oneok.com](mailto:Benjamin.Aucoin@oneok.com)>

**Subject:** RE: (External) RE: Working Draft Permit - FOP O4583/Project 35950, Enlink Midstream Services LLC/Lateral A Compressor Station

**From:** Kayla Curtis <kc@resolutecompliance.com>  
**Sent:** Tuesday, April 15, 2025 4:14 PM  
**To:** Savannah Quiros  
**Cc:** Jeff Jackson; Sara Shaw; Huerta, Gabe; Green, Lance; Aucoin, Benjamin  
**Subject:** RE: (External) RE: Working Draft Permit - FOP O4583/Project 35950, Enlink Midstream Services LLC/Lateral A Compressor Station

Good afternoon, Savannah!

Yes, with the address update the WDP is approved.

Thank you!

**Kayla Curtis**  
Manager, Environmental Compliance



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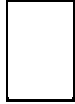
**From:** Savannah Quiros <[Savannah.Quiros@tceq.texas.gov](mailto:Savannah.Quiros@tceq.texas.gov)>  
**Sent:** Tuesday, April 15, 2025 9:35 AM  
**To:** Kayla Curtis <[kc@resolutecompliance.com](mailto:kc@resolutecompliance.com)>  
**Cc:** Jeff Jackson <[jj@resolutecompliance.com](mailto:jj@resolutecompliance.com)>; Sara Shaw <[sas@resolutecompliance.com](mailto:sas@resolutecompliance.com)>; Huerta, Gabe <[Gabe.Huerta@oneok.com](mailto:Gabe.Huerta@oneok.com)>; Green, Lance <[Lance.Green@oneok.com](mailto:Lance.Green@oneok.com)>; Aucoin, Benjamin <[Benjamin.Aucoin@oneok.com](mailto:Benjamin.Aucoin@oneok.com)>  
**Subject:** RE: (External) RE: Working Draft Permit - FOP O4583/Project 35950, Enlink Midstream Services LLC/Lateral A Compressor Station

Good morning Kayla,

Please see attached. With the updated address, does EnLink approve of the WDP?

Sincerely,

Savannah G. Quiros  
(she/they/them)  
Permit Reviewer  
TCEQ – APD – OP Section (Title V)  
(512) 239-1228



How are we doing? Fill out our online customer satisfaction survey at [www.tceq.texas.gov/customersurvey](http://www.tceq.texas.gov/customersurvey)

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**From:** Kayla Curtis <[kc@resolutecompliance.com](mailto:kc@resolutecompliance.com)>  
**Sent:** Tuesday, April 15, 2025 8:11 AM  
**To:** Savannah Quiros <[Savannah.Quiros@tceq.texas.gov](mailto:Savannah.Quiros@tceq.texas.gov)>  
**Cc:** Jeff Jackson <[jj@resolutecompliance.com](mailto:jj@resolutecompliance.com)>; Sara Shaw <[sas@resolutecompliance.com](mailto:sas@resolutecompliance.com)>; Huerta, Gabe <[Gabe.Huerta@oneok.com](mailto:Gabe.Huerta@oneok.com)>; Green, Lance <[Lance.Green@oneok.com](mailto:Lance.Green@oneok.com)>; Aucoin, Benjamin <[Benjamin.Aucoin@oneok.com](mailto:Benjamin.Aucoin@oneok.com)>  
**Subject:** RE: (External) RE: Working Draft Permit - FOP O4583/Project 35950, Enlink Midstream Services LLC/Lateral A Compressor Station

Good morning, Savannah!

The address should be: 415 Private Road 3502, Bridgeport, TX 76426  
Comment has been made directly in the attached WDP Pg 7.

Thank you!

**Kayla Curtis**  
Manager, Environmental Compliance



1127 Judson Rd. Suite 233 | Longview, TX 75601  
Office: 903.707.8632  
Cell: 817.821.6526  
Email: [kc@resolutecompliance.com](mailto:kc@resolutecompliance.com)

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**From:** Savannah Quiros <[Savannah.Quiros@tceq.texas.gov](mailto:Savannah.Quiros@tceq.texas.gov)>  
**Sent:** Friday, April 11, 2025 2:24 PM  
**To:** Kayla Curtis <[kc@resolutecompliance.com](mailto:kc@resolutecompliance.com)>  
**Cc:** Jeff Jackson <[jj@resolutecompliance.com](mailto:jj@resolutecompliance.com)>; Sara Shaw <[sas@resolutecompliance.com](mailto:sas@resolutecompliance.com)>; Huerta, Gabe <[Gabe.Huerta@oneok.com](mailto:Gabe.Huerta@oneok.com)>; Green, Lance <[Lance.Green@oneok.com](mailto:Lance.Green@oneok.com)>; Aucoin, Benjamin <[Benjamin.Aucoin@oneok.com](mailto:Benjamin.Aucoin@oneok.com)>  
**Subject:** RE: (External) RE: Working Draft Permit - FOP O4583/Project 35950, Enlink Midstream Services LLC/Lateral A Compressor Station

Hi Kayla,

Please see the attached updated WDP page. With this update, does Enlink approve of the working draft permit?

Sincerely,

**From:** Kayla Curtis <kc@resolutecompliance.com>  
**Sent:** Friday, March 21, 2025 2:38 PM  
**To:** Savannah Quiros  
**Cc:** Jeff Jackson; Sara Shaw; Huerta, Gabe; Green, Lance; Aucoin, Benjamin  
**Subject:** RE: (External) RE: Working Draft Permit - FOP O4583/Project 35950, Enlink Midstream Services LLC/Lateral A Compressor Station  
**Attachments:** Lat A - OP-REQ1, Pg. 83 - 84 - 20250318.pdf; Lat A - OP-UA2 - 20250318.pdf; WDPv2 - O4583 Enlink Midstream Services LLC (Initial, 35950).docx

Good afternoon, Savannah!

Please see the updated OP-REQ1 (Pg. 83 – 84), and OP-UA2 attached. These forms are prepared in STEERS and are pending submission. I'll send a follow up email once submitted. Additionally, we had one comment in the WDP to correct the Bridgeport address on draft page 7.

Thank you!

**Kayla Curtis**  
Manager, Environmental Compliance



1127 Judson Rd. Suite 233 | Longview, TX 75601  
Office: 903.707.8632  
Cell: 817.821.6526  
Email: [kc@resolutecompliance.com](mailto:kc@resolutecompliance.com)

---

**From:** Savannah Quiros <[Savannah.Quiros@tceq.texas.gov](mailto:Savannah.Quiros@tceq.texas.gov)>  
**Sent:** Thursday, March 13, 2025 3:28 PM  
**To:** Kayla Curtis <[kc@resolutecompliance.com](mailto:kc@resolutecompliance.com)>  
**Cc:** Jeff Jackson <[jj@resolutecompliance.com](mailto:jj@resolutecompliance.com)>; Sara Shaw <[sas@resolutecompliance.com](mailto:sas@resolutecompliance.com)>; Green, Lance <[Lance.Green@oneok.com](mailto:Lance.Green@oneok.com)>; Huerta, Gabe <[Gabe.Huerta@oneok.com](mailto:Gabe.Huerta@oneok.com)>; Aucoin, Benjamin <[Benjamin.Aucoin@oneok.com](mailto:Benjamin.Aucoin@oneok.com)>  
**Subject:** (External) RE: Working Draft Permit - FOP O4583/Project 35950, Enlink Midstream Services LLC/Lateral A Compressor Station

Hi Kayla,

I've gone through your comments and I've attached a second version of the Working Draft Permit. Please review the WDP and submit to me any comments you have on the working draft permit by **03/21/2025**. If you agree with the contents of the WDP, please submit the following forms by this date as well:

**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.
03/18/2025	O4583	RN101330959

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
E-06a	63ZZZZ-1	AREA	500+	02-06	NO	NORMAL	4SRBR
E-07a	63ZZZZ-1	AREA	500+	02-06	NO	NORMAL	4SRBR
E-11a	63ZZZZ-2	AREA	500+	02-06	NO	NORMAL	4SLBR
E-12a	63ZZZZ-2	AREA	500+	02-06	NO	NORMAL	4SLBR

**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.
03/18/2025	O4583	RN101330959

Unit ID No.	SOP/GOP Index No.	Manufacture Date	Operating Hours	Different Schedule	Emission Limitation	Displacement

**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 32B Reciprocating Internal Combustion Engines  
Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
03/18/2025	O4583	RN101330959

Unit ID No.	SOP/GOP Index No.	Crankcase	Performance Test	Control Technique	Operating Limits	Monitoring System

**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.
02/11/2025	O4583	RN101330959

Unit ID No.	SOP/GOP Index No.	Construction/ Reconstruction/ Modification Date	Test Cell	Exemption	Temp Replacement	Horsepower	Fuel	AEL No.	Lean Burn	Commencing
E-06a	60JJJJ-1	YES	NO	NONE	NO	1350+	NATGAS			CON
E-07a	60JJJJ-1	NO								
E-11a	60JJJJ-1	YES	NO	NONE	NO	1350+	NATGAS			CON
E-12a	60JJJJ-1	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.
02/11/2025	O4583	RN101330959

Unit ID No.	SOP/GOP Index No.	Manufacture Date	Displacement	Certified	Operation	Certified Modification	Service	Severe Duty	Optional Compliance
E-06a	60JJJJ-1	N0707-		NO			NON		
E-11a	60JJJJ-1	N0707-		NO			NON		
E-12a	60JJJJ-1	N0707-		NO			NON		

**Texas Commission on Environmental Quality**  
**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1**  
**Federal Operating Permit Program**

Date:	3/18/2025
Permit No.:	O4583
RN No.:	RN101330959

*For SOP applications, answer ALL questions unless otherwise directed.*

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

<b>Form OP-REQ1: Page 83</b>		
<b>XI. Miscellaneous (continued)</b>		
<b>L. Compliance Assurance Monitoring</b>		
◆	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. <i>If the response to Question XI.L.1 is "NO," go to Section XI.M.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	2. The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement. <i>If the response to Question XI.L.2 is "NO," go to Section XI.M.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	3. The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the responses to Questions XI.L.3 and XI.L.4 are both "NO," go to Section XI.M.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
	6. Provide the unit identification numbers for the units for which the applicant is submitting a CAM implementation plan and schedule in the space below.	
◆	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).	<input type="checkbox"/> YES <input type="checkbox"/> 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). <i>If the response to Question XI.L.8 is "YES," go to Section XI.M.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

**Texas Commission on Environmental Quality**  
**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1**  
**Federal Operating Permit Program**

Date:	3/18/2025
Permit No.:	O4583
RN No.:	RN101330959

*For SOP applications, answer ALL questions unless otherwise directed.*

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

<b>Form OP-REQ1: Page 84</b>		
<b>XI. Miscellaneous (continued)</b>		
<b>L. Compliance Assurance Monitoring (continued)</b>		
◆	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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	12. The control device in the CAM proposal as described by question XI.L.3 or XI.L.4 has a bypass.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>M. Title 30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Compliance Times</b>		
◆	1. The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004. <i>If the response to Question XI.M.1 is "NO," or "N/A," go to Section XII.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>XII. New Source Review (NSR) Authorizations</b>		
<b>A. Waste Permits with Air Addendum</b>		
◆	1. The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum. <i>If the response to XII.A.1 is "YES," include the waste permit numbers and issuance date in Section XII.J.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

- (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
- (v) Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)

14. Use of Discrete Emission Credits to comply with the applicable requirements:

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

**Permit Location**

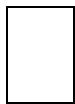
15. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit at the Bridgeport Gas Plant (15 Private Road 3504, Bridgeport, TX 76426).

**Commented [SS1]:** The address in Form OP-1, section IX is:  
415 Private Road 3502  
Bridgeport, TX 73426

- **Updated OP-REQ1 pages 83 and 84** with Question XI.L.1. answered “NO”, and the rest of the section blank (according to the form instructions).
- **Updated OP-UA2** with the Stationary RICE Type on page 4 answered 4SRBR for units E-06A and E-07A and answered 4SLBR for units E-11A and E-12A. Remove answers from pages 5 and 6, leaving them blank (according to form instructions.)

Sincerely,

Savannah G. Quiros  
Permit Reviewer  
TCEQ – APD – OP Section (Title V)  
(512) 239-1228



How are we doing? Fill out our online customer satisfaction survey at [www.tceq.texas.gov/customersurvey](http://www.tceq.texas.gov/customersurvey) [\[links.govdelivery.com\]](http://links.govdelivery.com)

---

**From:** Kayla Curtis <[kc@resolutecompliance.com](mailto:kc@resolutecompliance.com)>  
**Sent:** Tuesday, February 18, 2025 1:19 PM  
**To:** Savannah Quiros <[Savannah.Quiros@tceq.texas.gov](mailto:Savannah.Quiros@tceq.texas.gov)>  
**Cc:** Jeff Jackson <[jj@resolutecompliance.com](mailto:jj@resolutecompliance.com)>; Sara Shaw <[sas@resolutecompliance.com](mailto:sas@resolutecompliance.com)>; Green, Lance <[Lance.Green@oneok.com](mailto:Lance.Green@oneok.com)>; Huerta, Gabe <[Gabe.Huerta@oneok.com](mailto:Gabe.Huerta@oneok.com)>; Aucoin, Benjamin <[Benjamin.Aucoin@oneok.com](mailto:Benjamin.Aucoin@oneok.com)>  
**Subject:** RE: Working Draft Permit - FOP O4583/Project 35950, Enlink Midstream Services LLC/Lateral A Compressor Station

Good afternoon, Savannah!

The updated forms were certified in STEERS this morning, Feb. 18<sup>th</sup>.  
STEERS Reference No.: **757414**

Let us know if you need anything additional.

Thank you!

**Kayla Curtis**  
Manager, Environmental Compliance



1127 Judson Rd. Suite 233 | Longview, TX 75601  
Office: 903.707.8632  
Cell: 817.821.6526  
Email: [kc@resolutecompliance.com](mailto:kc@resolutecompliance.com)

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**From:** Sara Shaw <[sas@resolutecompliance.com](mailto:sas@resolutecompliance.com)>

**Sent:** Wednesday, February 12, 2025 3:05 PM

**To:** Savannah Quiros <[Savannah.Quiros@tceq.texas.gov](mailto:Savannah.Quiros@tceq.texas.gov)>

**Cc:** Jeff Jackson <[jj@resolutecompliance.com](mailto:jj@resolutecompliance.com)>; Kayla Curtis <[kc@resolutecompliance.com](mailto:kc@resolutecompliance.com)>; Lance Green <[lance.green@enlink.com](mailto:lance.green@enlink.com)>; Green, Lance <[Lance.Green@oneok.com](mailto:Lance.Green@oneok.com)>; Gabe Huerta <[Gabe.Huerta@enlink.com](mailto:Gabe.Huerta@enlink.com)>; Huerta, Gabe <[Gabe.Huerta@oneok.com](mailto:Gabe.Huerta@oneok.com)>; Benjamin Aucoin <[benjamin.aucoin@enlink.com](mailto:benjamin.aucoin@enlink.com)>; Aucoin, Benjamin <[Benjamin.Aucoin@oneok.com](mailto:Benjamin.Aucoin@oneok.com)>

**Subject:** Re: Working Draft Permit - FOP O4583/Project 35950, Enlink Midstream Services LLC/Lateral A Compressor Station

Good afternoon, Savannah!

Please see our responses to your questions below in red text.

There are four (4) items attached: the working draft permit with comments and three (3) updated forms (OP-SUM, OP-UA2, and OP-REQ3); our responses below will address the updated forms, which are pending certification in STEERS.

1. A response is needed for the Lean Burn question on the UA2, page 8 for Unit IDs E-06A, E-11A, and E-12 for XYZ Regulation. Based on the other unit attributes I answered this question NO in order to include the applicable requirements in the permit. If this is correct send an **updated OP-UA2** with Lean Burn answered NO.

The instructions state to complete "Lean Burn" only if both of the following are true: "Fuel" is "NATGAS" or "LAND" or "LBLPG;" and "Horsepower" is "500-1350." Because "Horsepower" is "1350+," "Lean Burn" does not need to be completed.

Additionally, we need to update the Unit ID E-12 to E-12A. We have attached three (3) forms with that change: OP-SUM, OP-UA2, and OP-REQ3. Please note that the OP-REQ3 has also been updated to reflect the applicable requirements per our comments in the WDP.

2. For CAM: proposed CAM for MACT ZZZZ is not required (MACT ZZZZ was promulgated by the EPA after November 15, 1990 and satisfies CAM requirements), so CAM for MACT ZZZZ provided on Form OP-MON for Unit IDs E-06a and E-07A is not included in the WDP.

3. Proposed case-by-case monitoring has been included for your review in the WDP. Please **provide justification** showing how the deviation limit shows the units are in compliance with the CO standard from the applicable requirement for each proposal (where are the deviation limit values coming from?). Justification can be control device operating parameter data obtained during the most recent performance test (conducted under conditions specified by the underlying applicable requirement), manufacturer's recommendations, engineering calculations, and/or historical data to justify the deviation limit (value, range, or condition) that establishes the boundary for each indicator of performance.

Please remove the case-by-case monitoring for all four (4) engines (E-06A, E-07A, E-11A, and E-12A). The engines are remote stationary RICE at an area source of HAPs under MACT ZZZZ; however, EnLink is voluntarily complying with requirements for non-remote stationary RICE at area sources of HAPs for each engine. Therefore, case-by-case monitoring under CAM is not required.

Please let us know if you have any additional questions!

We will follow up with the STEERS Reference Number once the updated forms have been certified.

Thank you,

Sara Shaw

Environmental Compliance Specialist



1127 Judson Rd. Suite 233 | Longview, TX 75601

Office: 903.707.8827

Cell: 817.313.5264

Email: [sas@resolutecompliance.com](mailto:sas@resolutecompliance.com)

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**From:** Savannah Quiros <[Savannah.Quiros@tceq.texas.gov](mailto:Savannah.Quiros@tceq.texas.gov)>

**Sent:** Wednesday, January 22, 2025 2:52 PM

**To:** Lance Green <[Lance.Green@enlink.com](mailto:Lance.Green@enlink.com)>

**Cc:** Kayla Curtis <[kc@resolutecompliance.com](mailto:kc@resolutecompliance.com)>; Jeff Jackson <[jj@resolutecompliance.com](mailto:jj@resolutecompliance.com)>

**Subject:** [EXTERNAL] Working Draft Permit - FOP O4583/Project 35950, Enlink Midstream Services LLC/Lateral A Compressor Station

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6. The permit holder shall comply with certified registrations submitted to the TCEQ for purposes of establishing federally enforceable emission limits. A copy of the certified registration shall be maintained with the permit. Records sufficient to demonstrate compliance with the established limits shall be maintained. The certified registration and records demonstrating compliance shall be provided, on request, to representatives of the appropriate TCEQ regional office and any local air pollution control agency having jurisdiction over the site. The permit holder shall submit updated certified registrations when changes at the site require establishment of new emission limits. If changes result in emissions that do not remain below major source thresholds, the permit holder shall submit a revision application to codify the appropriate requirements in the permit.

#### **Additional Monitoring Requirements**

7. Unless otherwise specified, the permit holder shall comply with the compliance assurance monitoring requirements as specified in the attached "CAM Summary" upon issuance of the permit. In addition, the permit holder shall comply with the following:
- A. The permit holder shall comply with the terms and conditions contained in 30 TAC § 122.147 (General Terms and Conditions for Compliance Assurance Monitoring).
  - B. The permit holder shall report, consistent with the averaging time identified in the "CAM Summary," deviations as defined by the deviation limit in the "CAM Summary." Any monitoring data below a minimum limit or above a maximum limit, that is collected in accordance with the requirements specified in 40 CFR § 64.7(c), shall be reported as a deviation. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).
  - C. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time or minimum frequency specified in the "CAM Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances in order to avoid reporting deviations. All monitoring data shall be collected in accordance with the requirements specified in 40 CFR § 64.7(c).
  - D. The permit holder shall operate the monitoring, identified in the attached "CAM Summary," in accordance with the provisions of 40 CFR § 64.7.
  - E. The permit holder shall conduct a once a month visual, audible, and/or olfactory inspection of the capture system to detect leaking components for any capture system associated with the control device subject to CAM. If the results of the inspections indicate that the capture system is not working properly, the permit holder shall promptly take necessary corrective actions.
  - F. The permit holder shall comply with the requirements of 40 CFR § 70.6(a)(3)(ii)(A) and 30 TAC § 122.144(1)(A)-(F) for documentation of all required inspections.

**Commented [SS1]:** Remove "Additional Monitoring Requirements" associated with Special Condition 7 as CAM is not required.

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

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

(iv) Temporarily exceed state NSR permit allowables

B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:

(i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)

(ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4

(iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)

(iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122

(v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

#### Permit Location

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

**Commented [SS2]:** Form OP-1, Section IX requests that the permit and records be held at:

Bridgeport Gas Plant  
415 Private Road 3502  
Bridgeport, TX 76426

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
E-06A	SRIC ENGINES	N/A	63ZZZZ-1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
E-07A	SRIC ENGINES	N/A	63ZZZZ-1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
E-11A	SRIC ENGINES	N/A	63ZZZZ-1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
E-12	SRIC ENGINES	N/A	63ZZZZ-1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
LL-01	LOADING/UNLOADING OPERATIONS	N/A	R5211-1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.

Commented [SS3]: Update to E-12A throughout.

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
E-06A	EU	63ZZZZ-1	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table 2d.12 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(h) § 63.6640(a)-Table 6.15.a.iii § 63.6640(b) § 63.6640(c)(7)	For each existing non-emergency, non-black start 4SRB stationary RICE with a site rating greater than 500 HP that is not a remote stationary RICE and that operates more than 24 hours per calendar year, you must install NSCR to reduce HAP emissions from the stationary RICE.	§ 63.6612(a) [G]§ 63.6612(b) § 63.6620(a) § 63.6620(a)-Table 4.2.a.i § 63.6620(a)-Table 4.2.a.ii § 63.6620(a)-Table 4.2.a.iii § 63.6620(a)-Table 4.2.a.v § 63.6620(b) § 63.6620(d) § 63.6620(e)(1) [G]§ 63.6620(e)(2) § 63.6630(a)-Table 5.14.a.i § 63.6630(a)-Table 5.14.a.ii § 63.6630(e) § 63.6630(e)(1) § 63.6630(e)(2) § 63.6630(e)(4) § 63.6630(e)(5) § 63.6630(e)(6) § 63.6635(a) § 63.6635(b) § 63.6640(a) § 63.6640(a)-Table 6.15.a.i § 63.6640(a)-Table 6.15.a.iii § 63.6640(b) § 63.6640(c) § 63.6640(c)(1) § 63.6640(c)(2) § 63.6640(c)(4) § 63.6640(c)(5) § 63.6640(c)(6) § 63.6640(c)(7)	§ 63.6635(a) § 63.6635(c) § 63.6655(a) § 63.6655(a)(1) § 63.6655(a)(2) § 63.6655(a)(3) § 63.6655(a)(4) § 63.6655(a)(5) § 63.6655(d) § 63.6655(e) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6645(a) § 63.6645(g) § 63.6645(h) § 63.6650(a) § 63.6650(a)-Table 7.3 § 63.6650(b) § 63.6650(b)(1) § 63.6650(b)(2) § 63.6650(b)(3) § 63.6650(b)(4) [G]§ 63.6650(c) [G]§ 63.6650(d) § 63.6650(f)

**Commented [SS4]:** E-06A and E-07A are remote 4SRB engines at an area source of HAPs. Apply the same changes to E-7A; see blue highlights on E-7A.

**Commented [SS5]:** E-06A and E-07A are remote 4SRB engines at an area source of HAPs.

Emission Limitation, Standard or Equipment Specification Citation:

§63.6603(a)-Table 2d.11  
 §63.6595(a)(1)  
 §63.6603(f)  
 §63.6605(a), (b)  
 §63.6625(e), (h), (j)

**Commented [SS6]:** E-06A and E-07A are remote 4SRB engines at an area source of HAPs.

Monitoring & Testing Requirements:

§63.6625(j)  
 §63.6640(a)  
 §63.6640(a)-Table 6.9.a.i-ii

**Commented [SS7]:** E-06A and E-07A are remote 4SRB engines at an area source of HAPs.

Recordkeeping Requirements:

§63.6625(j)  
 §63.6655(e)  
 §63.6660(a)-(c)

**Commented [SS8]:** E-06A and E-07A are remote 4SRB engines at an area source of HAPs.

Reporting Requirements:

§63.6640(e)  
 §63.6650(f)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							** See CAM Summary		
E-07A	EU	63ZZZZ-1	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table 2d.12 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(h) § 63.6640(a)-Table 6.15.a.iii § 63.6640(b) § 63.6640(c)(7)	For each existing non-emergency, non-black start 4SRB stationary RICE with a site rating greater than 500 HP that is not a remote stationary RICE and that operates more than 24 hours per calendar year, you must install NSCR to reduce HAP emissions from the stationary RICE.	§ 63.6612(a) [G]§ 63.6612(b) § 63.6620(a) § 63.6620(a)-Table 4.2.a.i § 63.6620(a)-Table 4.2.a.ii § 63.6620(a)-Table 4.2.a.iii § 63.6620(a)-Table 4.2.a.v § 63.6620(b) § 63.6620(d) § 63.6620(e)(1) [G]§ 63.6620(e)(2) § 63.6630(a)-Table 5.14.a.i § 63.6630(a)-Table 5.14.a.ii § 63.6630(e) § 63.6630(e)(1) § 63.6630(e)(2) § 63.6630(e)(4) § 63.6630(e)(5) § 63.6630(e)(6) § 63.6635(a) § 63.6635(b) § 63.6640(a) § 63.6640(a)-Table 6.15.a.i § 63.6640(a)-Table 6.15.a.iii § 63.6640(b) § 63.6640(c) § 63.6640(c)(1) § 63.6640(c)(2) § 63.6640(c)(4)	§ 63.6635(a) § 63.6635(c) § 63.6655(a) § 63.6655(a)(1) § 63.6655(a)(2) § 63.6655(a)(3) § 63.6655(a)(4) § 63.6655(a)(5) § 63.6655(d) § 63.6655(e) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6645(a) § 63.6645(g) § 63.6645(h) § 63.6650(a) § 63.6650(a)-Table 7.3 § 63.6650(b) § 63.6650(b)(1) § 63.6650(b)(2) § 63.6650(b)(3) § 63.6650(b)(4) [G]§ 63.6650(c) [G]§ 63.6650(d) § 63.6650(f)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							§ 63.6640(c)(5) § 63.6640(c)(6) § 63.6640(c)(7) ** See CAM Summary		
E-11A	EU	63ZZZZ-1	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table 2d.9 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(h) § 63.6640(a)-Table 6.14.a.iii § 63.6640(b) § 63.6640(c)(7)	For each existing non-emergency, non-black start 4SLB stationary RICE with a site rating greater than 500 HP that is not a remote stationary RICE and that operates more than 24 hours per calendar year, you must install an oxidation catalyst to reduce HAP emissions from the stationary RICE.	§ 63.6612(a) [G]§ 63.6612(b) § 63.6620(a) § 63.6620(a)-Table 4.3.a.i § 63.6620(a)-Table 4.3.a.ii § 63.6620(a)-Table 4.3.a.iii § 63.6620(a)-Table 4.3.a.v § 63.6620(b) § 63.6620(d) [G]§ 63.6620(e)(2) § 63.6630(a)-Table 5.13.a.i § 63.6630(a)-Table 5.13.a.ii § 63.6630(e) § 63.6630(e)(1) § 63.6630(e)(2) § 63.6630(e)(3) § 63.6630(e)(5) § 63.6635(a) § 63.6635(b) § 63.6640(a) § 63.6640(a)-Table 6.14.a.i § 63.6640(a)-Table 6.14.a.iii § 63.6640(b) § 63.6640(c) § 63.6640(c)(1) § 63.6640(c)(2)	§ 63.6635(a) § 63.6635(c) § 63.6655(a) § 63.6655(a)(1) § 63.6655(a)(2) § 63.6655(a)(3) § 63.6655(a)(4) § 63.6655(a)(5) § 63.6655(d) § 63.6655(e) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6645(a) § 63.6645(g) § 63.6645(h) § 63.6650(a) § 63.6650(a)-Table 7.3 § 63.6650(b) § 63.6650(b)(1) § 63.6650(b)(2) § 63.6650(b)(3) § 63.6650(b)(4) [G]§ 63.6650(c) [G]§ 63.6650(d) § 63.6650(f)

**Commented [SS9]:** E-11A and E-12 are remote 4SLB engines at an area source of HAPs. Apply the same changes to E-12; see blue highlights on E-12.

**Commented [SS10]:** E-11A and E-12 are remote 4SLB engines at an area source of HAPs.

Emission Limitation, Standard, or Equipment Specification Citation:  
 §63.6603(a)-Table 2d.8  
 §63.6595(a)(1)  
 §63.6603(f)  
 §63.6605(a), (b)  
 §63.6625(e), (h), (j)

**Commented [SS11]:** E-11A and E-12 are remote 4SLB engines at an area source of HAPs.

Monitoring & Testing Requirements:  
 §63.6625(j)  
 §63.6640(a)  
 §63.6640(a)-Table 6.9.a.i-ii

**Commented [SS12]:** E-11A and E-12 are remote 4SLB engines at an area source of HAPs.

Recordkeeping Requirements:  
 §63.6603(f)  
 §63.6625(j)  
 §63.6655(e)  
 §63.6660(a)-(c)

**Commented [SS13]:** E-11A and E-12 are remote 4SLB engines at an area source of HAPs.

Reporting Requirements:  
 §63.6640(e)  
 §63.6650(f)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							§ 63.6640(c)(3) § 63.6640(c)(5) § 63.6640(c)(7) ** See CAM Summary		
E-12	EU	63ZZZ-1	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table 2d.9 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(h) § 63.6640(a)-Table 6.14.a.iii § 63.6640(b) § 63.6640(c)(7)	For each existing non-emergency, non-black start 4SLB stationary RICE with a site rating greater than 500 HP that is not a remote stationary RICE and that operates more than 24 hours per calendar year, you must install an oxidation catalyst to reduce HAP emissions from the stationary RICE.	§ 63.6612(a) [G]§ 63.6612(b) § 63.6620(a) § 63.6620(a)-Table 4.3.a.i § 63.6620(a)-Table 4.3.a.ii § 63.6620(a)-Table 4.3.a.iii § 63.6620(a)-Table 4.3.a.v § 63.6620(b) § 63.6620(d) [G]§ 63.6620(e)(2) § 63.6630(a)-Table 5.13.a.i § 63.6630(a)-Table 5.13.a.ii § 63.6630(e) § 63.6630(e)(1) § 63.6630(e)(2) § 63.6630(e)(3) § 63.6630(e)(5) § 63.6635(a) § 63.6635(b) § 63.6640(a) § 63.6640(a)-Table 6.14.a.i § 63.6640(a)-Table 6.14.a.iii § 63.6640(b) § 63.6640(c) § 63.6640(c)(1) § 63.6640(c)(2)	§ 63.6635(a) § 63.6635(c) § 63.6655(a) § 63.6655(a)(1) § 63.6655(a)(2) § 63.6655(a)(3) § 63.6655(a)(4) § 63.6655(a)(5) § 63.6655(d) § 63.6655(e) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6645(a) § 63.6645(g) § 63.6645(h) § 63.6650(a) § 63.6650(a)-Table 7.3 § 63.6650(b) § 63.6650(b)(1) § 63.6650(b)(2) § 63.6650(b)(3) § 63.6650(b)(4) [G]§ 63.6650(c) [G]§ 63.6650(d) § 63.6650(f)

**Commented [SS14]:** Update to E-12A.

**Commented [SS15]:** Update to 63ZZZZ-2 due to different sets of requirements for rich/lean burn engines.

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							<a href="#">§ 63.6640(c)(3)</a> <a href="#">§ 63.6640(c)(5)</a> <a href="#">§ 63.6640(c)(7)</a> <a href="#">** See CAM Summary</a>		
LL-01	EU	R5211-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None

Additional Monitoring Requirements

Compliance Assurance Monitoring Summary ..... 18

**Commented [SS16]:** Remove for all engines. See email for additional context.

### New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
E-06A	COMPRESSOR ENGINE 1, WAUKESHA L7042GSI	119358
E-07A	COMPRESSOR ENGINE 2, WAUKESHA L7042GSI	119358
E-11A	COMPRESSOR ENGINE 3, CATERPILLAR G3606 TALE	119358
E-12	COMPRESSOR ENGINE 4, CATERPILLAR G3606 TALE	119358
LL-01	TRUCK LOADING	119358

Commented [SS17]: Update to E-12A.

**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.
02/11/2025	O4583	RN101330959

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
E-06a	63ZZZZ-1	AREA	500+	02-06	NO	NORMAL	4SRB
E-07a	63ZZZZ-1	AREA	500+	02-06	NO	NORMAL	4SRB
E-11a	63ZZZZ-2	AREA	500+	02-06	NO	NORMAL	4SLB
E-12a	63ZZZZ-2	AREA	500+	02-06	NO	NORMAL	4SLB

**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.
9/18/2024	O4583	RN101330959

Unit ID No.	SOP/GOP Index No.	Manufacture Date	Operating Hours	Different Schedule	Emission Limitation	Displacement
E-06a	63ZZZZ-1		NO	NO	REDTHC	
E-07a	63ZZZZ-1		NO	NO	REDTHC	
E-11a	63ZZZZ-2		NO	NO	LIMCO	
E-12a	63ZZZZ-2		NO	NO	LIMCO	

**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 32B Reciprocating Internal Combustion Engines  
Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
9/18/2024	O4583	RN101330959

Unit ID No.	SOP/GOP Index No.	Crankcase	Performance Test	Control Technique	Operating Limits	Monitoring System
E-06a	63ZZZZ-1	NO	YES	NSCR		SHUT2
E-07a	63ZZZZ-1	NO	YES	NSCR		SHUT2
E-11a	63ZZZZ-2	NO	YES	OXCAT		SHUT1
E-12a	63ZZZZ-2	NO	YES	OXCAT		SHUT1

**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.
02/11/2025	O4583	RN101330959

Unit ID No.	SOP/GOP Index No.	Construction/ Reconstruction/ Modification Date	Test Cell	Exemption	Temp Replacement	Horsepower	Fuel	AEL No.	Lean Burn	Commencing
E-06a	60JJJJ-1	YES	NO	NONE	NO	1350+	NATGAS			CON
E-07a	60JJJJ-1	NO								
E-11a	60JJJJ-1	YES	NO	NONE	NO	1350+	NATGAS			CON
E-12a	60JJJJ-1	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.
02/11/2025	O4583	RN101330959

Unit ID No.	SOP/GOP Index No.	Manufacture Date	Displacement	Certified	Operation	Certified Modification	Service	Severe Duty	Optional Compliance
E-06a	60JJJJ-1	N0707-		NO			NON		
E-11a	60JJJJ-1	N0707-		NO			NON		
E-12a	60JJJJ-1	N0707-		NO			NON		

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

**Table 1**

Date	Permit No.	Regulated Entity No.
02/11/2025	O4583	RN101330959

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-06A	OP-UA2	Compressor Engine 1, Waukesha L7042GSI		NRSP 119358		
E-07A	OP-UA2	Compressor Engine 2, Waukesha L7042GSI		NRSP 119358		
E-11A	OP-UA2	Compressor Engine 3, Caterpillar G3606 TALE		NRSP 119358		
E-12A	OP-UA2	Compressor Engine 4, Caterpillar G3606 TALE		NRSP 119358		
T-01	OP-UA3	Slop Tank 1 (210 bbl)		NRSP 119358		
T-02	OP-UA3	Slop Tank 2 (210 bbl)		NRSP 119358		
T-03	OP-UA3	Slop Tank 3 (210 bbl)		NRSP 119358		
T-04	OP-UA3	Produced Water Frac Tank 1 (500 bbl)		NRSP 119358		
T-05	OP-UA3	Produced Water Frac Tank 2 (500 bbl)		NRSP 119358		
LL-01	OP-UA4	Truck Loading		NRSP 119358		

SF-01	OP-UA12	Site Fugitives		NRSP 119358		
RECIP-06A	OP-UA12	Reciprocating Compressor 1		NRSP 119358		
RECIP-07A	OP-UA12	Reciprocating Compressor 2		NRSP 119358		
RECIP-11A	OP-UA12	Reciprocating Compressor 3		NRSP 119358		
RECIP-12	OP-UA12	Reciprocating Compressor 4		NRSP 119358		

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

**Table 1a: Additions**

<b>Date: 02/11/2025</b>	<b>Regulated Entity No.: RN101330959</b>	<b>Permit No.: O4583</b>
<b>Company Name: EnLink Midstream Services, LLC</b>	<b>Area Name: Lateral A Compressor Station</b>	

<b>Revision No.</b>	<b>Unit/Group/Process ID No.</b>	<b>Unit/Group/Process Applicable Form</b>	<b>SOP/GOP Index No</b>	<b>Pollutant</b>	<b>Applicable Regulatory Requirement Name</b>	<b>Applicable Regulatory Requirement Standard(s)</b>
	E-06A	OP-UA2	63ZZZZ-1	CO, HAPS	40 CFR Part 63, Subpart ZZZZ	§63.6603(a)-Table 2d.11 §63.6595(a)(1) §63.6603(f) §63.6605(a), (b) §63.6625(e), (h), (j)
	E-07A	OP-UA2	63ZZZZ-1	CO, HAPS	40 CFR Part 63, Subpart ZZZZ	§63.6603(a)-Table 2d.11 §63.6595(a)(1) §63.6603(f) §63.6605(a), (b) §63.6625(e), (h), (j)
	E-11A	OP-UA2	63ZZZZ-2	CO, HAPS	40 CFR Part 63, Subpart ZZZZ	§63.6603(a)-Table 2d.8 §63.6595(a)(1) §63.6603(f) §63.6605(a), (b) §63.6625(e), (h), (j)
	E-12A	OP-UA2	63ZZZZ-2	CO, HAPS	40 CFR Part 63, Subpart ZZZZ	§63.6603(a)-Table 2d.8 §63.6595(a)(1) §63.6603(f) §63.6605(a), (b) §63.6625(e), (h), (j)

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

**Table 1b: Additions**

<b>Date: 02/11/2025</b>	<b>Regulated Entity No.: RN101330959</b>	<b>Permit No.: O4583</b>
<b>Company Name: EnLink Midstream Services, LLC</b>	<b>Area Name: Lateral A Compressor Station</b>	

<b>Revision No.</b>	<b>Unit/Group/Process ID No.</b>	<b>SOP/GOP Index No.</b>	<b>Pollutant</b>	<b>Monitoring and Testing Requirements</b>	<b>Recordkeeping Requirements</b>	<b>Reporting Requirements</b>
	E-06A	63ZZZZ-1	CO, HAPS	§63.6625(j) §63.6640(a) §63.6640(a)-Table 6.9.a.i-ii	§63.6625(j) §63.6655(e) §63.6660(a)-(c)	§63.6640(e) §63.6650(f)
	E-07A	63ZZZZ-1	CO, HAPS	§63.6625(j) §63.6640(a) §63.6640(a)-Table 6.9.a.i-ii	§63.6625(j) §63.6655(e) §63.6660(a)-(c)	§63.6640(e) §63.6650(f)
	E-11A	63ZZZZ-2	CO, HAPS	§63.6603(a)-Table 2d.8 §63.6595(a)(1) §63.6603(f) §63.6605(a), (b) §63.6625(e), (h), (j)	§63.6625(j) §63.6640(a) §63.6640(a)-Table 6.9.a.i-ii	§63.6603(f) §63.6625(j) §63.6655(e) §63.6660(a)-(c)
	E-12A	63ZZZZ-2	CO, HAPS	§63.6603(a)-Table 2d.8 §63.6595(a)(1) §63.6603(f) §63.6605(a), (b) §63.6625(e), (h), (j)	§63.6625(j) §63.6640(a) §63.6640(a)-Table 6.9.a.i-ii	§63.6603(f) §63.6625(j) §63.6655(e) §63.6660(a)-(c)

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Lance,

I have conducted a technical review of the initial issuance application for Enlink Midstream Services LLC, Lateral A Compressor Station. An electronic copy of the Working Draft Permit (WDP) is attached for your review. This WDP contains the TCEQ determination of applicable requirements based on the information submitted in your application, and any updates provided.

Please review the WDP and submit to me any comments you have on the working draft permit by **02/12/2025**. Please submitted requested forms mentioned below by this date as well.

1. A response is needed for the Lean Burn question on the UA2, page 8 for Unit IDs E-06A, E-11A, and E-12 for XYZ Regulation. Based on the other unit attributes I answered this question NO in order to include the applicable requirements in the permit. If this is correct send an **updated OP-UA2** with Lean Burn answered NO.
2. For CAM: proposed CAM for MACT ZZZZ is not required (MACT ZZZZ was promulgated by the EPA after November 15, 1990 and satisfies CAM requirements), so CAM for MACT ZZZZ provided on Form OP-MON for Unit IDs E-06a and E-07A is not included in the WDP.
3. Proposed case-by-case monitoring has been included for your review in the WDP. Please **provide justification** showing how the deviation limit shows the units are in compliance with the CO standard from the applicable requirement for each proposal (where are the deviation limit values coming from?). Justification can be control device operating parameter data obtained during the most recent performance test (conducted under conditions specified by the underlying applicable requirement), manufacturer's recommendations, engineering calculations, and/or historical data to justify the deviation limit (value, range, or condition) that establishes the boundary for each indicator of performance.

Please review the second portion of the "SOP Technical Review Fact Sheet" located at [http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\\_V/sop\\_wdp\\_factsheet.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_factsheet.pdf). This 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 Notice/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 Notice/Announcement Authorization.

Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

Please notify me when these updates have been submitted.

**As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at [R6AirPermitsTX@epa.gov](mailto:R6AirPermitsTX@epa.gov) and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at [Where to Submit FOP Applications and Permit-Related Documents](#).**

Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you for your cooperation.

Sincerely,

*Savannah G. Quiros*

(they/them/theirs)

Permit Reviewer

OA/Air Permits Division/OP Section

Texas Commission on Environmental Quality

MC-163, P.O. Box 13087

Austin, TX 78711-3087

[savannah.quiros@tceq.texas.gov](mailto:savannah.quiros@tceq.texas.gov)

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EnLink Midstream

<https://www.enlink.com> [enlink.com]

NYSE: ENLC

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**From:** Kayla Curtis <kc@resolutecompliance.com>  
**Sent:** Wednesday, January 15, 2025 4:57 PM  
**To:** Savannah Quiros  
**Cc:** Jeff Jackson; Natalia Escobedo  
**Subject:** RE: Technical Review - FOP O4583/Project 35950, Enlink Midstream Services LLC/Lateral A Compressor Station

Savannah,

Thank you for the update! We'll keep an eye out.

Have a great week!

**Kayla Curtis**  
Manager, Environmental Compliance



1127 Judson Rd. Suite 233 | Longview, TX 75601

Office: 903.707.8632

Cell: 817.821.6526

Email: [kc@resolutecompliance.com](mailto:kc@resolutecompliance.com)

---

**From:** Savannah Quiros <Savannah.Quiros@tceq.texas.gov>  
**Sent:** Wednesday, January 15, 2025 4:14 PM  
**To:** Kayla Curtis <kc@resolutecompliance.com>; Natalia Escobedo <natalia.escobedo@tceq.texas.gov>  
**Cc:** Jeff Jackson <jj@resolutecompliance.com>  
**Subject:** RE: Technical Review - FOP O4583/Project 35950, Enlink Midstream Services LLC/Lateral A Compressor Station

Hi Kayla,

Thank you for reaching out! I'll be sending a working draft permit sometime this week, so be on the lookout for that. Also, my new team leader is Natalia Escobedo (added to the email chain).

Sincerely,

*Savannah G. Quiros*

(they/them/theirs)

Permit Reviewer

OA/Air Permits Division/OP Section

Texas Commission on Environmental Quality

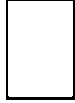
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[savannah.quiros@tceq.texas.gov](mailto:savannah.quiros@tceq.texas.gov)

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**From:** Kayla Curtis <[kc@resolutecompliance.com](mailto:kc@resolutecompliance.com)>  
**Sent:** Wednesday, January 8, 2025 12:23 PM  
**To:** Elizabeth Moorhead <[elizabeth.moorhead@tceq.texas.gov](mailto:elizabeth.moorhead@tceq.texas.gov)>; Savannah Quiros <[Savannah.Quiros@tceq.texas.gov](mailto:Savannah.Quiros@tceq.texas.gov)>  
**Cc:** Jeff Jackson <[jj@resolutecompliance.com](mailto:jj@resolutecompliance.com)>  
**Subject:** RE: Technical Review - FOP O4583/Project 35950, Enlink Midstream Services LLC/Lateral A Compressor Station

Good afternoon!

I hope y'all are having a great start to the new year.  
I am just reaching out again in effort to gain an update on the Lateral A Compressor Station Initial FOP (O4583).

Please let us know if you need anything additional.

Thank you!

**Kayla Curtis**  
Manager, Environmental Compliance



---

**From:** Kayla Curtis  
**Sent:** Monday, December 30, 2024 2:01 PM  
**To:** Savannah Quiros <[Savannah.Quiros@tceq.texas.gov](mailto:Savannah.Quiros@tceq.texas.gov)>  
**Cc:** Jeff Jackson <[jj@resolutecompliance.com](mailto:jj@resolutecompliance.com)>  
**Subject:** RE: Technical Review - FOP O4583/Project 35950, Enlink Midstream Services LLC/Lateral A Compressor Station

Good afternoon, Savannah!

As we are closing the year, I am checking in on the status of a few open projects.

Do you need anything additional from us (on behalf of EnLink) to continue processing the Lateral A Compressor Station Initial FOP (O4583)?

Thank you and happy holidays!

**Kayla Curtis**

Manager, Environmental Compliance



1127 Judson Rd. Suite 233 | Longview, TX 75601

Office: 903.707.8632

Cell: 817.821.6526

Email: [kc@resolutecompliance.com](mailto:kc@resolutecompliance.com)

---

**From:** Kayla Curtis

**Sent:** Friday, September 20, 2024 9:55 AM

**To:** Savannah Quiros <[Savannah.Quiros@tceq.texas.gov](mailto:Savannah.Quiros@tceq.texas.gov)>

**Cc:** Benjamin Aucoin <[benjamin.aucoin@enlink.com](mailto:benjamin.aucoin@enlink.com)>; Lance Green <[Lance.Green@enlink.com](mailto:Lance.Green@enlink.com)>; Gabe Huerta <[Gabe.Huerta@enlink.com](mailto:Gabe.Huerta@enlink.com)>; Jeff Jackson <[jj@resolutecompliance.com](mailto:jj@resolutecompliance.com)>

**Subject:** RE: Technical Review - FOP O4583/Project 35950, Enlink Midstream Services LLC/Lateral A Compressor Station

Good morning, Savannah!

The following updated Lateral A SOP forms were submitted via STEERS this morning, 9/20:

- OP-REQ1
- OP-UA2
- OP-MON

STEERS Reference No.: 684537

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

Thank you!

**Kayla Curtis**

Manager, Environmental Compliance



PO Box 970 | Royse City, TX 75189

Cell: 817.821.6526

Email: [kc@resolutecompliance.com](mailto:kc@resolutecompliance.com)

---

**From:** Savannah Quiros <[Savannah.Quiros@tceq.texas.gov](mailto:Savannah.Quiros@tceq.texas.gov)>

**Sent:** Thursday, September 12, 2024 8:51 AM

**To:** Lance Green <[Lance.Green@enlink.com](mailto:Lance.Green@enlink.com)>

**Subject:** [EXTERNAL] Technical Review - FOP 04583/Project 35950, Enlink Midstream Services LLC/Lateral A Compressor Station

---

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Lance,

My name is Savannah Quiros and I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit No. **04583** for Enlink Midstream Services LLC, Lateral A Compressor Station. This application has been assigned Project No. **35950**. Please address all correspondence pertaining to this permit application, including any updates, to me at the address below, and use **both** the Permit and Project reference numbers above to facilitate tracking.

In technical review the following deficiencies were noted:

- **Form OP-REQ1:** Page 6, Section III Question D.3. requires an answer
- **Form OP-UA2:**
  - Page 5, Unit IDs E-11A and E-12: REDTHC is not a valid code based on previous answers. For the unit attributes filled out, the options are either REDCO or LIMCO.
  - Page 5: Based on previous answers, the Displacement column should be blank for all Unit IDs
  - Page 6: Based on previous answers, the Crankcase column should have an answer for all Unit IDs (all would be "NO")
- **Form OP-MON:** Pollutants need to be on separate OP-MONs, as they likely will have different Option Numbers that apply to different pollutants.
  - Unit ID E-06A needs separate OP-MONs for pollutants CO and NOx.
  - Unit ID E-07A needs separate OP-MONs for pollutants CO and NOx.

**Please submit the requested updated forms (OP-REQ1, OP-UA2, OP-MON) through STEERS by 09/20/2024.**

In addition, I wanted to let you know that EPA has, on occasion, objected to Title V permits based on the following:

- a. NSR permit and PBR monitoring sufficiency –please refer to our periodic monitoring guidance for reference of monitoring that EPA has, so far, considered sufficient.
- b. Reference to confidential business information (CBI) in NSR permits and PBR submittals.
- c. High level terms in the SOP Applicable Requirement Summary Table. The high level terms are sometimes used in SOPs when unit attribute forms have not yet been updated due to regulatory amendments.
- d. Accuracy of PBR information provided on the supplemental table and in the permit – please refer to Forms OP-PBRSUP and OP-REQ1 Instructions.

If you have any questions or concerns on any of these items or think you need to do any additional updates, let me know and we can discuss further.

Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

Please notify me when these updates have been submitted.

**As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at [R6AirPermitsTX@epa.gov](mailto:R6AirPermitsTX@epa.gov) and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at [Where to Submit FOP Applications and Permit-Related Documents](#).**

Please review the "SOP Technical Review Fact Sheet" located at [http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\\_V/sop\\_wdp\\_factsheet.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_factsheet.pdf). This guidance contains important information regarding the review process and application update procedures. Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you for your cooperation.

Sincerely,

*Savannah G. Quiros*

(they/them/theirs)

Permit Reviewer

OA/Air Permits Division/OP Section

Texas Commission on Environmental Quality

MC-163, P.O. Box 13087

Austin, TX 78711-3087

[savannah.quiros@tceq.texas.gov](mailto:savannah.quiros@tceq.texas.gov)

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**From:** Elizabeth Moorhead  
**Sent:** Friday, April 26, 2024 4:10 PM  
**To:** Kayla Curtis; Savannah Quiros  
**Cc:** Gabe Huerta; Benjamin Aucoin; Lance Green; Jeff Jackson  
**Subject:** RE: SOP O4583/35950, SOP O4556/35918

Good Afternoon Kayla,

I have received your email. Thank you for notifying me of your full application submittals through TV STEERS. Savannah Quiros is your assigned permit reviewer. She will get an introductory email sent to you next week on each of the projects.

Have a nice weekend.

Sincerely,

*Elizabeth A. Moorhead*

Team Leader  
OA/Air Permits Division/OP Section  
Texas Commission on Environmental Quality  
MC-163, P.O. Box 13087  
Austin, TX 78711-3087  
[elizabeth.moorhead@tceq.texas.gov](mailto:elizabeth.moorhead@tceq.texas.gov)

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---

**From:** Kayla Curtis <kc@resolutecompliance.com>  
**Sent:** Friday, April 26, 2024 4:01 PM  
**To:** Elizabeth Moorhead <elizabeth.moorhead@tceq.texas.gov>  
**Cc:** Gabe Huerta <Gabe.Huerta@enlink.com>; Benjamin Aucoin <benjamin.aucoin@enlink.com>; Lance Green <lance.green@enlink.com>; Jeff Jackson <jj@resolutecompliance.com>  
**Subject:** SOP O4583/35950, SOP O4556/35918

Good afternoon, Elizabeth!

In response to two (2) Full SOP call-ins in response to abbreviated SOPs, the Lateral A SOP (O4583) and Justin SOP (O4556) applications have been submitted via STEERS today, April 26<sup>th</sup>.

The STEERS reference numbers are as follows:

- Justin (O4556): **650269**
- Lateral A (O4583): **649905**

We received the call-in emails from TCEQ that identified you as the team lead for these applications, but we have not received any emails from the specific permit writers. Please let us know if we need to send this notification email to any other personnel.

Thank you!

**Kayla Curtis**  
**Project Manager**



PO Box 970 | Royse City, TX 75189

Cell: 817.821.6526

Email: [kc@resolutecompliance.com](mailto:kc@resolutecompliance.com)



April 25, 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  
Lateral A Compressor Station, Wise County, Texas  
EnLink Midstream Services, LLC  
RN101330959  
CN604592295  
Account No.: WN0231Q**

Dear APIRT,

EnLink Midstream Services, LLC (EnLink) is submitting this Title V Full Initial Site Operating Permit (SOP) Application for the Lateral A Compressor Station (Facility) in accordance with Title 30 of the Texas Administrative Code (TAC) Chapter 122. The Facility is currently authorized under Standard Permit (SP) No. 119358. Basic Facility info is as follows:

- Facility Type: Natural Gas Compressor Station
- Facility Owner/Operator: EnLink Midstream Services, LLC
- Regulated Entity: RN101330959
- Customer Number: CN604592295
- 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](mailto:jj@resolutecompliance.com) or by phone at 972-842-4304 or Mr. Lance Green via email to [Lance.Green@enlink.com](mailto:Lance.Green@enlink.com) or by phone at 225-692-6947.

Kind Regards,

A handwritten signature in black ink, appearing to read 'J. Jackson', with a stylized flourish at the end.

Jeff A. Jackson

Vice President EHSR

Encl: Full Initial SOP Application

Cc: Benjamin Aucoin – EnLink Midstream Services, LLC  
Lance Green – EnLink Midstream Services, LLC

---

**RESOLUTE**  
COMPLIANCE, LLC

115 FM 2453, Suite A  
Royse City, TX 75189  
[www.ResoluteCompliance.com](http://www.ResoluteCompliance.com)



April 25, 2024

Submitted via STEERS

Ms. Alyssa Taylor  
Region 4 Air Section Manager  
Texas Commission On Environmental Quality  
2309 Gravel Dr.  
Fort Worth, TX 76118-6951

**RE: Full Initial Site Operating Permit (SOP) Application  
Lateral A Compressor Station, Wise County, Texas  
EnLink Midstream Services, LLC  
RN101330959  
CN604592295  
Account No.: WN0231Q**

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](mailto:jj@resolutecompliance.com) or by phone at 972-842-4304 or Mr. Lance Green at [lance.green@enlink.com](mailto: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 Midstream Services, LLC  
Lance Green – EnLink Midstream Services, LLC



April 25, 2024

Submitted via STEERS

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](mailto:R6AirPermitsTX@epa.gov)

**RE: Full Initial Site Operating Permit (SOP) Application  
Lateral A Compressor Station, Wise County, Texas  
EnLink Midstream Services, LLC  
RN101330959  
CN604592295  
Account No.: WN0231Q**

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](mailto:jj@resolutecompliance.com) or by phone at 972-842-4304 or Mr. Lance Green at [lance.green@enlink.com](mailto: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 Midstream Services, LLC  
Lance Green – EnLink Midstream Services, LLC



---

Federal Operating Permit Initial Application

Site Operating Permit (SOP) 04583

Lateral A Compressor Station

Wise County, Texas

EnLink Midstream Services, LLC

RN101330959

CN604592295

Date: April 25, 2024

Prepared by:

Jeff A. Jackson – Vice President EHSR

Resolute Compliance, LLC

115 FM 2453, Suite A

Royse City, TX 75189

[www.ResoluteCompliance.com](http://www.ResoluteCompliance.com)

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**FORMS**

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## FORMS

## FIGURES

FIGURE 1 – AREA MAP

FIGURE 2 – PROCESS FLOW DIAGRAM

## ATTACHMENTS

ATTACHMENT A – CURRENT CONSTRUCTION AUTHORIZATION MAERT

## SECTION 1.0 INTRODUCTION

EnLink Midstream Services, LLC (EnLink) is seeking to obtain an initial Site Operating Permit (SOP) for the Lateral A Compressor Station (Facility).

EnLink is submitting this SOP initial application as a follow-up to an abbreviated SOP application, which was submitted on November 7, 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
  - OP-UA2 – Stationary Reciprocating Internal Combustion Engine Attributes
  - OP-UA3 – Storage Tank/Vessel Attributes
  - OP-UA4 – Loading/Unloading Operations Attributes
  - OP-UA12 – Fugitive Emission 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

Produced natural gas and produced liquids enter the Facility via two inlet pipelines. Each inlet line flows to its own inlet separator scrubber. Produced liquids that fall out from each scrubber are routed to the station discharge line via a blowcase. The liquids flow with the discharge gas to the Bridgeport Plant for processing. Natural gas is routed to one of its assigned inlet line compressors (Facility Identification Numbers [FINs]: E-06a, E-07a, E-11a, and E-12). Compressor skid and housekeeping liquids flow to the condensate/produced water storage tanks (FINs: T-01, T-02, and T-03) associated with each set of compressors. The two produced water frac tanks (FINs: T-04 and T-05) will be used to store excess liquids during inclement weather or in the event of an abnormal operating scenario downstream of the Facility. Periodically the accumulated liquids are loaded into tanker trucks (FIN: LL-01) by a third-party trucking company and shipped off-site for disposal. The compressed natural gas exits the facility via pipeline.

The Facility also includes site fugitive emissions (FIN: SF-01), compressor blowdowns (FIN: BD), and engine starter vents (FIN: SV), as well as maintenance operations (FIN: MSS).

## SECTION 3.0 CONSTRUCTION PERMIT AUTHORIZATIONS

The Facility is authorized under Non-Rule Standard Permit (NRSP) Registration No. 119358 with the most recent renewal on May 5, 2023. 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. 119358, issued on May 5, 2023. 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 Wise 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 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 Wise County and has nitrogen oxides (NO<sub>x</sub>) emissions of less than 50 tons per year (TPY) but has previously been classified as a major source under this regulation.

The Facility is in the geographic area of applicability and was classified as a major source of NO<sub>x</sub> under this rule after December 31, 2000. While the Facility no longer has NO<sub>x</sub> 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 and rich-burn stationary reciprocating internal combustion engines; therefore, they are subject to the emissions specifications of 30 TAC §117.405(b)(2)(A) and 30 TAC §117.405(b)(2)(B)(iv), respectively. A summary of requirements per engine is as follows:

EPN	Source Description	Applicable Standard per 30 TAC §117
EE-06a	WAUK L7042GSI, 4SRB, 1478 HP	0.5 g/hp-hr NO <sub>x</sub>
EE-07a	WAUK L7042GSI, 4SRB, 1478 HP	0.5 g/hp-hr NO <sub>x</sub>
EE-11a	CAT G3606 TALE, 4SLB, 1775 HP	2.0 g/hp-hr NO <sub>x</sub>
EE-12	CAT G3606 TALE, 4SLB, 1775 HP	2.0 g/hp-hr NO <sub>x</sub>

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 (NO<sub>x</sub>) and volatile organic compounds (VOC). 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 subject to the CAM requirements of §122.604 as follows:

1. E-06A, E-07A – pre-control device CO and NO<sub>x</sub> emissions are more than major source levels – subject.
2. E-11A, E-12 – pre-control device CO emissions are more than major source levels – 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 flares are detailed in 40 CFR §60.18(b), however, there are no flares operated at the Facility.

### 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-01 – T-05 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 1,589.874 m<sup>3</sup> (~10,000-bbl) and is used for petroleum or condensate storage prior to custody transfer; therefore, they are exempt per §60.110b(d)(4).

### 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 LLL - Standards of Performance for SO<sub>2</sub> Emissions

There are no sweetening units at the Facility.

### Section 4.2.5 40 CFR Part 60 Subpart IIII – Stationary Compression Ignition Internal Combustion Engine

There are no compression ignition engines at the Facility.

### Section 4.2.6 40 CFR Part 60 Subpart JJJJ - Stationary Spark Ignition Internal Combustion Engines

The reciprocating internal combustion engines at the Facility (E-06a, E-07a, E-11a, E-12) are lean-burn engines and they each have a horsepower (hp) rating greater than 1,350-hp, however, the units were manufactured between January 2002 and December 2006 (prior to July 1, 2007); therefore, are not subject to this Subpart.

#### Section 4.2.7 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 or sweetening units at the Facility.

The reciprocating compressors associated with E-06a, E-07a, E-11a, and E-12 were manufactured between November 1996 and June 2008 (before August 23, 2011); therefore, they are not subject to this Subpart.

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

The storage vessel T-01 was constructed prior to August 23, 2011; therefore, not subject to this subpart. The storage vessel T-02 was constructed after August 23, 2011, but has less than 6 tons per year of VOC emissions per tank; therefore, they are not subject to this Subpart. The storage vessels T-03, T-04, and T-05 were constructed after September 18, 2015, therefore, they are not subject to this Subpart.

#### Section 4.2.8 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 or sweetening units at the Facility.

The reciprocating compressors associated with engines E-06a, E-07a, E-11a, E-12 were manufactured between November 1996 and June 2008 (before September 18, 2015); therefore, they are not subject to this Subpart.

Any continuous bleed pneumatic controller installed at the Station after September 18, 2015 will operate at a natural gas bleed rate less than 6 standard cubic feet per hour (SCFH).

The storage vessels T-01 and T-02 were constructed prior to September 18, 2015; therefore, they are not subject to this Subpart. The storage vessels T-03, T-04, and T-05 were constructed after September 18, 2015, but have less than 6 tons per year of VOC emissions per tank; therefore, they are not subject to this Subpart.

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

#### Section 4.2.9 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 4.2.10 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 flares are detailed in 40 CFR §63.11(b), however, there are no flares operated at the Facility.

#### Section 4.2.11 40 CFR Part 63 Subpart HH - Oil and Natural Gas Production Facilities

The Facility is an area source of Hazardous Air Pollutants (HAP) but does not operate a triethylene glycol (TEG) dehydration unit; therefore, not subject to this Subpart.

#### Section 4.2.12 40 CFR Part 63 Subpart ZZZZ - Stationary Reciprocating Internal Combustion Engines

The Facility operates reciprocating internal combustion engines (E-06a, E-07a, E-11a, E-12) that are subject to this Subpart. E-06a, E-07a, E-11a, E-12 were 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.

#### Section 4.2.13 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 4.2.14 40 CFR Part 63 Subpart JJJJJ - 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 4.2.15 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 4.2.16 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.

**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
  - OP-UA2 – Stationary Reciprocating Internal Combustion Engine Attributes
  - OP-UA3 – Storage Tank/Vessel Attributes
  - OP-UA4 – Loading/Unloading Operations Attributes
  - OP-UA12 – Fugitive Emission 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.

<b>I. Company Identifying Information</b>	
A. Company Name: EnLink Midstream Services, LLC	
B. Customer Reference Number (CN): <b>CN604592295</b>	
C. Submittal Date (mm/dd/yyyy): 4/26/2024	
<b>II. Site Information</b>	
A. Site Name: Lateral A Compressor Station	
B. Regulated Entity Reference Number (RN): <b>RN101330959</b>	
C. Indicate affected state(s) required to review permit application: <i>(Check the appropriate box[es].)</i>	
<input type="checkbox"/> AR <input type="checkbox"/> CO <input type="checkbox"/> KS <input type="checkbox"/> LA <input type="checkbox"/> NM <input checked="" type="checkbox"/> OK <input type="checkbox"/> N/A	
D. Indicate all pollutants for which the site is a major source based on the site's potential to emit: <i>(Check the appropriate box[es].)</i>	
<input checked="" type="checkbox"/> VOC <input checked="" type="checkbox"/> NO <sub>x</sub> <input type="checkbox"/> SO <sub>2</sub> <input type="checkbox"/> PM <sub>10</sub> <input type="checkbox"/> CO <input type="checkbox"/> Pb <input type="checkbox"/> HAPS	
Other:	
E. Is the site a non-major source subject to the Federal Operating Permit Program? <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</span>	
F. Is the site within a local program area jurisdiction? <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</span>	
G. Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</span>	
H. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:	
<b>III. Permit Type</b>	
A. Type of Permit Requested: <i>(Select only one response )</i>	
<input checked="" type="checkbox"/> Site Operating Permit (SOP) <input type="checkbox"/> Temporary Operating Permit (TOP) <input type="checkbox"/> General Operating Permit (GOP)	

**Federal Operating Permit Program  
Site Information Summary  
Form OP-1 (Page 2)  
Texas Commission on Environmental Quality**

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

**Federal Operating Permit Program  
Site Information Summary  
Form OP-1 (Page 3)  
Texas Commission on Environmental Quality**

<b>VII. Technical Contact Identifying Information</b> <i>(Complete if different from RO.)</i>
Technical Contact Name Prefix: ( <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> 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: N/A
Country: USA
Foreign Postal Code: N/A
Internal Mail Code: N/A
Telephone No.: 225-692-6947
Fax No.: N/A
Email: lance.green@enlink.com
<b>VIII. Reference Only Requirements</b> <i>(For reference only.)</i>
<b>A.</b> State Senator: Phil King
<b>B.</b> State Representative: DeWayne Burns
<b>C.</b> Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)? <span style="float: right;"><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A</span>
<b>D.</b> Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? <span style="float: right;"><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</span>
<b>E.</b> Indicate the alternate language(s) in which public notice is required: Spanish

**Federal Operating Permit Program  
Site Information Summary  
Form OP-1 (Page 4)  
Texas Commission on Environmental Quality**

<b>IX. Off-Site Permit Request</b> <i>(Optional for applicants requesting to hold the FOP and records at an off-site location.)</i>
<b>A.</b> Office/Facility Name: Bridgeport Gas Plant
<b>B.</b> Physical Address: 415 Private Road 3502
City: Bridgeport
State: TX
ZIP Code: 76426
Territory:
Country:
Foreign Postal Code:
<b>C.</b> Physical Location:
<b>D.</b> Contact Name Prefix: ( <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
Contact Full Name: Benjamin Aucoin
<b>E.</b> Telephone No.: 469-308-6204
<b>X. Application Area Information</b>
<b>A.</b> Area Name: Lateral A Compressor Station
<b>B.</b> Physical Address: 1649 CR 1340
City: Chico
State: TX
ZIP Code: 76431
<b>C.</b> Physical Location:
<b>D.</b> Nearest City:
<b>E.</b> State:
<b>F.</b> ZIP Code:

**Federal Operating Permit Program  
Site Information Summary  
Form OP-1 (Page 5)  
Texas Commission on Environmental Quality**

<b>X. Application Area Information (<i>continued</i>)</b>
<b>G.</b> Latitude (nearest second): 33° 16' 28" N
<b>H.</b> Longitude (nearest second): 97° 45' 1" W
<b>I.</b> Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</span>
<b>J.</b> Indicate the estimated number of emission units in the application area:
<b>K.</b> Are there any emission units in the application area subject to the Acid Rain Program? <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</span>
<b>XI. Public Notice</b> (Complete this section for SOP Applications and Acid Rain Permit Applications only.)
<b>A.</b> Name of a public place to view application and draft permit: Chico Public Library
<b>B.</b> Physical Address: 106 W Jacksboro St.
City: Chico, TX
ZIP Code: 76431
<b>C.</b> Contact Person (Someone who will answer questions from the public during the public notice period):
Contact Name Prefix: ( <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.):
Contact Person Full Name: Lance Green
Contact Mailing Address: 1722 Routh St STE 1300
City: Dallas
State: TX
ZIP Code: 75201
Territory: N/A
Country: USA
Foreign Postal Code: N/A
Internal Mail Code: N/A
Telephone No.: 225-692-6947

**Federal Operating Permit Program  
Site Information Summary  
Form OP-1 (Page 6)  
Texas Commission on Environmental Quality**

<b>XII. Delinquent Fees and Penalties</b>
<b>Notice:</b> 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."
<b>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.</b>
<b>XIII. Designated Representative (DR) Identifying Information</b>
DR Name Prefix: ( <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> 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**

<b>Date:</b> 4/26/2024	<b>Regulated Entity No.:</b> RN101330959	<b>Permit No.:</b> O4583
<b>Company Name:</b> EnLink Midstream Services, LLC		<b>Area Name:</b> Lateral A 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**

<b>A. Compliance Plan — Future Activity Committal Statement</b>	
<p>The <i>Responsible Official</i> commits, utilizing reasonable effort, to the following:  As the responsible official it is my intent that all emission units shall continue to be in compliance with all applicable requirements they are currently in compliance with, and all emission units shall be in compliance by the compliance dates with any applicable requirements that become effective during the permit term.</p>	
<b>B. Compliance Certification - Statement for Units in Compliance*</b> (Indicate response by entering an "X" in the appropriate column)	
<b>1.</b> 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?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>2.</b> Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>3.</b> If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. <i>(For reference only)</i>	
<p><small>* 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 of 30 TAC Chapter 122.</small></p> <p><small>Compliance should be assessed based, at a minimum, on the required monitoring, testing, record keeping, and/or reporting requirements, as appropriate, associated with the applicable requirement in question.</small></p>	

**Texas Commission on Environmental Quality**  
**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1**  
**Federal Operating Permit Program**

Date:	4/26/2024
Permit No.:	O4583
RN No.:	RN101330959

*For SOP applications, answer ALL questions unless otherwise directed.*

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

<b>Form OP-REQ1: Page 1</b>		
<b>I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter</b>		
<b>A. Visible Emissions</b>		
◆	1. The application area includes stationary vents constructed on or before January 31, 1972.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	2. The application area includes stationary vents constructed after January 31, 1972. <i>If the responses to Questions I.A.1 and I.A.2 are both "NO," go to Question I.A.6.</i> <i>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.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	4. All stationary vents are addressed on a unit specific basis.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	6. The application area includes structures subject to 30 TAC § 111.111(a)(7)(A).	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	8. Emissions from units in the application area include contributions from uncombined water.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> 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).	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A

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<b>Form OP-REQ1: Page 2</b>	
<b>I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)</b>	
<b>B. Materials Handling, Construction, Roads, Streets, Alleys, and Parking Lots</b>	
1. Items a - d determines applicability of any of these requirements based on geographical location.	
◆	a. The application area is located within the City of El Paso.
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	b. The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	c. The application area is located in the portion of Harris County inside the loop formed by Beltway 8.
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<i>If there is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.a - d. If all responses to Questions I.B.1.a-d are "NO," go to Section I.C.</i>	
2. Items a - d determine the specific applicability of these requirements.	
◆	a. The application area is subject to 30 TAC § 111.143.
	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	b. The application area is subject to 30 TAC § 111.145.
	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	c. The application area is subject to 30 TAC § 111.147.
	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	d. The application area is subject to 30 TAC § 111.149.
	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>C. Emissions Limits on Nonagricultural Processes</b>	
◆	1. The application area includes a nonagricultural process subject to 30 TAC § 111.151.
	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
	2. The application area includes a vent from a nonagricultural process that is subject to additional monitoring requirements.
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
	<i>If the response to Question I.C.2 is "NO," go to Question I.C.4.</i>
	3. All vents from nonagricultural process in the application area are subject to additional monitoring requirements.
	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 3</b>	
<b>I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)</b>	
<b>C. Emissions Limits on Nonagricultural Processes (continued)</b>	
4. The application area includes oil or gas fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(c).	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
5. The application area includes oil or gas fuel-fired steam generators that are subject to additional monitoring requirements. <i>If the response to Question I.C.5 is "NO," go to Question I.C.7.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
6. All oil or gas fuel-fired steam generators in the application area are subject to additional monitoring requirements.	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. The application area includes solid fossil fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(b).	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
8. The application area includes solid fossil fuel-fired steam generators that are subject to additional monitoring requirements. <i>If the response to Question I.C.8 is "NO," go to Section I.D.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
9. All solid fossil fuel-fired steam generators in the application area are subject to additional monitoring requirements.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>D. Emissions Limits on Agricultural Processes</b>	
1. The application area includes agricultural processes subject to 30 TAC § 111.171.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>E. Outdoor Burning</b>	
◆ 1. Outdoor burning is conducted in the application area. <i>If the response to Question I.E.1 is "NO," go to Section II.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆ 2. Fire training is conducted in the application area and subject to the exception provided in 30 TAC § 111.205.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 4. Disposal fires are used in the application area and subject to the exception provided in 30 TAC § 111.209.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 4</b>	
<b>I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)</b>	
<b>E. Outdoor Burning (continued)</b>	
◆	5. Prescribed burning is used in the application area and subject to the exception provided in 30 TAC § 111.211. <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
◆	6. Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC § 111.213. <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
◆	7. The application area has received the TCEQ Executive Director approval of otherwise prohibited outdoor burning according to 30 TAC § 111.215. <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
<b>II. Title 30 TAC Chapter 112 - Control of Air Pollution from Sulfur Compounds</b>	
<b>A. Temporary Fuel Shortage Plan Requirements</b>	
	1. The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18. <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</span>
<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds</b>	
<b>A. Applicability</b>	
◆	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. <i>See instructions for inclusive counties. If the response to Question III.A.1 is "NO," go to Section IV.</i> <span style="float: right;"><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</span>
<b>B. Storage of Volatile Organic Compounds</b>	
◆	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. <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</span>

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<b>Form OP-REQ1: Page 5</b>	
<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>	
<b>C. Industrial Wastewater</b>	
1. The application area includes affected VOC wastewater streams of an affected source category, as defined in 30 TAC § 115.140. <i>If the response to Question III.C.1 is "NO" or "N/A," go to Section III.D.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
2. The application area is located at a petroleum refinery in the Beaumont/Port Arthur or Houston/Galveston/Brazoria area. <i>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.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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). <i>If the response to Question III.C.3 is "YES," go to Section III.D.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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). <i>If the response to Question III.C.4 is "YES," go to Section III.D.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>D. Loading and Unloading of VOCs</b>	
◆ 1. The application area includes VOC loading operations.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆ 2. The application area includes VOC transport vessel unloading operations. <i>For GOP applications, if the responses to Questions III.D.1 - D.2 are "NO," go to Section III.E.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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<b>Form OP-REQ1: Page 6</b>		
<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>		
<b>D. Loading and Unloading of VOCs (continued)</b>		
◆	3. Transfer operations at motor vehicle fuel dispensing facilities are the only VOC transfer operations conducted in the application area.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>E. Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities</b>		
◆	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. <i>If the response to Question III.E.1 is "NO," go to Section III.F.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the response to Question III.E.2 and/or E.3 is "YES," go to Section III.F.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	4. The application area is located in a covered attainment county as defined in 30 TAC § 115.10. <i>If the response to Question III.E.4 is "NO," go to Question III.E.9.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	5. Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	6. Stationary gasoline storage containers with a nominal capacity greater than 1,000 gallons are located at the facility.	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the response to Question III.E.7 is "YES," go to Section III.F.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 7</b>		
<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>		
<b>E. Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities (continued)</b>		
◆	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>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>F. Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only)</b>		
◆	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.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A

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<b>Form OP-REQ1: Page 8</b>		
<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>		
<b>F. Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only) (continued)</b>		
◆	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.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
<b>G. Control of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing Facilities</b>		
◆	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. <i>If the response to Question III.G.1 is "NO" or "N/A," go to Section III.H.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
◆	2. The application area includes facilities that began construction on or after November 15, 1992 and prior to May 16, 2012.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	3. The application area includes facilities that began construction prior to November 15, 1992. <i>If the responses to Questions III.G.2 and Question III.G.3 are both "NO," go to Section III.H.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	4. The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A

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<b>Form OP-REQ1: Page 9</b>	
<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>	
<b>H. Control Of Reid Vapor Pressure (RVP) of Gasoline</b>	
◆ 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. <i>If the response to Question III.H.1 is "NO" or "N/A," go to Section III.I.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A
◆ 2. The application area includes stationary tanks, reservoirs, or other containers holding gasoline that will be used exclusively for the fueling of agricultural implements.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 3. The application area includes a motor vehicle fuel dispensing facility.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 4. The application area includes stationary tanks, reservoirs, or other containers holding gasoline and having a nominal capacity of 500 gallons or less.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>I. Process Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries</b>	
1. The application area is located at a petroleum refinery.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>J. Surface Coating Processes (Complete this section for GOP applications only.)</b>	
◆ 1. Surface coating operations (other than those performed on equipment located on-site 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A

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<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>	
<b>K. Cutback Asphalt</b>	
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. <i>If the response to Question III.K.1 is "N/A," go to Section III.L.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
3. Asphalt emulsion is used or produced within the application area.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
4. The application area is using an alternate control requirement as specified in 30 TAC § 115.513. <i>If the response to Question III.K.4 is "NO," go to Section III.L.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The application area uses, applies, sells, or offers for sale cutback asphalt that is used solely as a penetrating prime coat.	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. The applicant using cutback asphalt is a state, municipal, or county agency.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>L. Degassing of Storage Tanks, Transport Vessels and Marine Vessels</b>	
◆ 1. The application area includes degassing operations for stationary, marine, and/or transport vessels. <i>If the response to Question III.L.1 is "NO" or "N/A," go to Section III.M.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
◆ 2. Degassing of only ocean-going, self-propelled VOC marine vessels is performed in the application area. <i>If the response to Question III.L.2 is "YES," go to Section III.M.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A

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<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>		
<b>L. Degassing of Storage Tanks, Transport Vessels and Marine Vessels (continued)</b>		
◆	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.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> 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 § 115.547(5) is performed in the application area.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
<b>M. Petroleum Dry Cleaning Systems</b>		
	1. The application area contains one or more petroleum dry cleaning facilities that use petroleum based solvents.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A

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<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>	
<b>N. Vent Gas Control (Highly-reactive volatile organic compounds (HRVOC))</b>	
1. The application area includes one or more vent gas streams containing HRVOC.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A
2. The application area includes one or more flares that emit or have the potential to emit HRVOC. <i>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.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A
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.	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the responses to Questions III.N.3 and III.N.4 are both "NO," go to Section III.O.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
5. The application area contains pressure relief valves that are not controlled by a flare.	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The application area has at least one vent stream which has no potential to emit HRVOC.	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. The application area has vent streams from a source described in 30 TAC § 115.727(c)(3)(A) - (H).	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>O. Cooling Tower Heat Exchange Systems (HRVOC)</b>	
1. The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A

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

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<b>Form OP-REQ1: Page 14</b>	
<b>IV. Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)</b>	
<b>C. Commercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas</b>	
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>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.</p> <p><i>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.</i></p> </div> <div style="width: 15%; text-align: right;"> <input checked="" type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>2. The application area is located at a site that was a major source of NO<sub>x</sub> before November 15, 1992.</p> </div> <div style="width: 15%; text-align: right;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO  <input checked="" type="checkbox"/> N/A </div> </div>
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>3. The application area includes an electric generating facility required to comply with the System Cap in 30 TAC § 117.320.</p> </div> <div style="width: 15%; text-align: right;"> <input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO </div> </div>
<b>D. Adipic Acid Manufacturing</b>	
	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>1. The application area is located at, or part of, an adipic acid production unit.</p> </div> <div style="width: 15%; text-align: right;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO  <input checked="" type="checkbox"/> N/A </div> </div>
<b>E. Nitric Acid Manufacturing - Ozone Nonattainment Areas</b>	
	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>1. The application area is located at, or part of, a nitric acid production unit.</p> </div> <div style="width: 15%; text-align: right;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO  <input checked="" type="checkbox"/> N/A </div> </div>
<b>F. Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines</b>	
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>1. The application area is located at a site that is a minor source of NO<sub>x</sub> in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County).</p> <p><i>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.</i></p> </div> <div style="width: 15%; text-align: right;"> <input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO </div> </div>
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>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).</p> </div> <div style="width: 15%; text-align: right;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>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).</p> </div> <div style="width: 15%; text-align: right;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>

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<b>Form OP-REQ1: Page 15</b>		
<b>IV. Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)</b>		
<b>F. Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines (continued)</b>		
◆	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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	5. The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the response to Question IV.F.6 is "NO," go to Section IV.G.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
	7. An ACSS for carbon monoxide (CO) has been approved?	<input type="checkbox"/> YES <input type="checkbox"/> NO
	8. An ACSS for ammonia (NH <sub>3</sub> ) has been approved?	<input type="checkbox"/> YES <input type="checkbox"/> NO
	9. Provide the Permit Number(s) and authorization/issuance date(s) of the NSR project(s) that incorporates an ACSS below.	
<b>G. Utility Electric Generation in East and Central Texas</b>		
	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. <i>If the response to Question IV.G.1 is "NO," go to Question IV.H.1.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
	2. The application area is complying with the System Cap in 30 TAC § 117.3020.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>H. Multi-Region Combustion Control - Water Heaters, Small Boilers, and Process Heaters</b>		
	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. <i>If the response to question IV.H.1 is "NO," go to Section V.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
	2. All water heaters, boilers or process heaters manufactured, distributed, retailed or installed qualify for an exemption under 30 TAC § 117.3203.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>V. Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products</b>	
<b>A. Subpart B - National Volatile Organic Compound Emission Standards for Automobile Refinish Coatings</b>	
1. The application area manufactures automobile refinishing coatings or coating components and sells or distributes these coatings or coating components in the United States.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area imports automobile refinishing coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States. <i>If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
3. All automobile refinishing 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).	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>B. Subpart C - National Volatile Organic Compound Emission Standards for Consumer Products</b>	
1. The application area manufactures consumer products for sale or distribution in the United States.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
3. The application area is a distributor of consumer products whose name appears on the label of one or more of the products. <i>If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 17</b>	
<b>V. Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products (continued)</b>	
<b>C. Subpart D - National Volatile Organic Compound Emission Standards for Architectural Coatings</b>	
1. The application area manufactures or imports architectural coatings for sale or distribution in the United States.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>D. Subpart E - National Volatile Organic Compound Emission Standards for Aerosol Coatings</b>	
1. The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area is a distributor of aerosol coatings for resale or distribution in the United States.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>E. Subpart F - Control of Evaporative Emissions From New and In-Use Portable Fuel Containers</b>	
1. The application area manufactures or imports portable fuel containers for sale or distribution in the United States. <i>If the response to Question V.E.1 is "NO," go to Section VI.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards</b>	
<b>A. Applicability</b>	
◆ 1. The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. <i>If the response to Question VI.A.1 is "NO," go to Section VII.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 18</b>		
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>		
<b>B. Subpart Y - Standards of Performance for Coal Preparation and Processing Plants</b>		
1.	The application area is located at a coal preparation and processing plant. <i>If the response to Question VI.B.1 is "NO," go to Section VI.C.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd). <i>If the response to Question VI.B.2 is "NO," go to Section VI.C.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option. <i>If the response to Question VI.B.3 is "YES," go to Section VI.C.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility. <i>If the response to Question VI.B.4 is "NO," go to Section VI.C.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>C. Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only)</b>		
◆	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. <i>If the response to Question VI.C.1 is "NO" or "N/A," go to Section VI.D.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> 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. <i>If the response to Question VI.C.2 is "NO," go to Section VI.D.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 19</b>	
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>	
<b>C. Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only) (continued)</b>	
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>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.</p> </div> <div style="width: 15%;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>
<b>D. Subpart XX - Standards of Performance for Bulk Gasoline Terminals</b>	
	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>1. The application area includes bulk gasoline terminal loading racks.  <i>If the response to Question VI.D.1 is "NO," go to Section VI.E.</i></p> </div> <div style="width: 15%;"> <input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO  <input type="checkbox"/> N/A </div> </div>
	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>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.</p> </div> <div style="width: 15%;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>
<b>E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO<sub>2</sub>) Emissions</b>	
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>1. The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore).  <i>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.</i></p> </div> <div style="width: 15%;"> <input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO </div> </div>
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>2. The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011.  <i>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.</i></p> </div> <div style="width: 15%;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>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.  <i>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.</i></p> </div> <div style="width: 15%;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>

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<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>	
<b>E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO<sub>2</sub>) Emissions (continued)</b>	
◆ 4. Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD.  <i>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.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 5. Please provide the Unit ID(s) for the gas sweetening unit(s) that have established federally enforceable operating limits in the space provided below.	
<b>F. Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants</b>	
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.  <i>If the response to Question VI.F.1 is "NO," go to Section VI.G.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>G. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems</b>	
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.  <i>If the response to Question VI.G.1 is "NO," go to Section VI.H.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area includes storm water sewer systems.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>	
<b>G. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems (continued)</b>	
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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area includes non-contact cooling water systems.	<input type="checkbox"/> YES <input type="checkbox"/> NO
5. The application area includes individual drain systems. <i>If the response to Question VI.G.5 is "NO," go to Section VI.H.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. The application area includes completely closed drain systems.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>H. 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</b>	
◆ 1. The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator. <i>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.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 4. The application area includes at least one air curtain incinerator. <i>If the response to Question VI.H.4 is "NO," go to Section VI.I.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>	
<b>H. 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)</b>	
◆ 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. <i>If the response to Question VI.H.5 is "NO," go to Question VI.H.7.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>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</b>	
◆ 1. The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. <i>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.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 23</b>		
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>		
<b>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 (continued)</b>		
◆	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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	4. The application area includes at least one air curtain incinerator. <i>If the response to Question VI.I.4 is "NO," go to Section VI.J.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 24</b>	
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>	
<b>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</b>	
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 75%;"> <p>1. The application area includes at least one very small municipal waste incineration unit or institutional incineration unit, other than an air curtain incinerator.</p> <p><i>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.</i></p> </div> <div style="width: 20%;"> <input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO  <input type="checkbox"/> N/A </div> </div>
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 75%;"> <p>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.</p> </div> <div style="width: 20%;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 75%;"> <p>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.</p> </div> <div style="width: 20%;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 75%;"> <p>4. The application area includes at least one air curtain incinerator.</p> <p><i>If the response to Question VI.J.4 is "NO," go to Section VI.K.</i></p> </div> <div style="width: 20%;"> <input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO </div> </div>
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 75%;"> <p>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.</p> <p><i>If the response to Question VI.J.5 is "NO," go to Question VI.J.7.</i></p> </div> <div style="width: 20%;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 75%;"> <p>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.</p> </div> <div style="width: 20%;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 75%;"> <p>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.</p> </div> <div style="width: 20%;"> <input type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>

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<b>Form OP-REQ1: Page 25</b>	
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (NSPS) (continued)</b>	
<b>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 (continued)</b>	
◆	8. All air curtain incinerators constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.
	<input type="checkbox"/> YES <input type="checkbox"/> 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.
	<input type="checkbox"/> YES <input type="checkbox"/> 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.
	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>K. Subpart OOOO - Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution</b>	
◆	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.
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants</b>	
<b>A. Applicability</b>	
◆	1. The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. <i>If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII.</i>
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
<b>B. Subpart F - National Emission Standard for Vinyl Chloride</b>	
	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.
	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>C. Subpart J - National Emission Standard for Benzene Emissions for Equipment Leaks (Fugitive Emission Sources) of Benzene (Complete this section for GOP applications only)</b>	
◆	1. The application area includes equipment in benzene service.
	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A

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<b>Form OP-REQ1: Page 26</b>	
<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>	
<b>D. Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product Recovery Plants</b>	
1. The application area is located at a coke by-product recovery plant and includes one or more of the affected sources identified in 40 CFR § 61.130(a) - (b). <i>If the response to Question VII.D.1 is "NO," go to Section VII.E.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
2. The application area includes equipment in benzene service as determined by 40 CFR § 61.137(b).	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. The application area has elected to comply with the provisions of 40 CFR § 61.243-1 and 40 CFR § 61.243-2.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>E. Subpart M - National Emission Standard for Asbestos</b>	
<b><i>Applicability</i></b>	
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. <i>If the response to Question VII.E.1 is "NO," go to Section VII.F.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b><i>Roadway Construction</i></b>	
2. The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b><i>Manufacturing Commercial Asbestos</i></b>	
3. The application area includes a manufacturing operation using commercial asbestos. <i>If the response to Question VII.E.3 is "NO," go to Question VII.E.4.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
a. Visible emissions are discharged to outside air from the manufacturing operation	<input type="checkbox"/> YES <input type="checkbox"/> NO
b. An alternative emission control and waste treatment method is being used that has received prior U.S. Environmental Protection Agency (EPA) approval.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>	
<b>E. Subpart M - National Emission Standard for Asbestos (continued)</b>	
<b><i>Manufacturing Commercial Asbestos (continued)</i></b>	
c. Asbestos-containing waste material is processed into non-friable forms.	<input type="checkbox"/> YES <input type="checkbox"/> NO
d. Asbestos-containing waste material is adequately wetted.	<input type="checkbox"/> YES <input type="checkbox"/> NO
e. Alternative filtering equipment is being used that has received EPA approval.	<input type="checkbox"/> YES <input type="checkbox"/> 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	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b><i>Asbestos Spray Application</i></b>	
4. The application area includes operations in which asbestos-containing materials are spray applied. <i>If the response to Question VII.E.4 is "NO," go to Question VII.E.5.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
a. Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. <i>If the response to Question VII.E.4.a is "YES," go to Question VII.E.5.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
b. Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	<input type="checkbox"/> YES <input type="checkbox"/> NO
c. An alternative emission control and waste treatment method is being used that has received prior EPA approval.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 28</b>	
<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>	
<b>E. Subpart M - National Emission Standard for Asbestos (continued)</b>	
<b><i>Asbestos Spray Application (continued)</i></b>	
d. Asbestos-containing waste material is processed into non-friable forms.	<input type="checkbox"/> YES <input type="checkbox"/> NO
e. Asbestos-containing waste material is adequately wetted.	<input type="checkbox"/> YES <input type="checkbox"/> NO
f. Alternative filtering equipment is being used that has received EPA approval.	<input type="checkbox"/> YES <input type="checkbox"/> NO
g. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b><i>Fabricating Commercial Asbestos</i></b>	
5. The application area includes a fabricating operation using commercial asbestos. <i>If the response to Question VII.E.5 is "NO," go to Question VII.E.6.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
a. Visible emissions are discharged to outside air from the manufacturing operation.	<input type="checkbox"/> YES <input type="checkbox"/> NO
b. An alternative emission control and waste treatment method is being used that has received prior EPA approval.	<input type="checkbox"/> YES <input type="checkbox"/> NO
c. Asbestos-containing waste material is processed into non-friable forms.	<input type="checkbox"/> YES <input type="checkbox"/> NO
d. Asbestos-containing waste material is adequately wetted.	<input type="checkbox"/> YES <input type="checkbox"/> NO
e. Alternative filtering equipment is being used that has received EPA approval.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 29</b>	
<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>	
<b>E. Subpart M - National Emission Standard for Asbestos (continued)</b>	
<b><i>Fabricating Commercial Asbestos (continued)</i></b>	
f. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b><i>Non-sprayed Asbestos Insulation</i></b>	
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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b><i>Asbestos Conversion</i></b>	
7. The application area includes operations that convert regulated asbestos-containing material and asbestos-containing waste material into nonasbestos (asbestos-free) material.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>F. Subpart P - National Emission Standard for Inorganic Arsenic Emissions from Arsenic Trioxide and Metallic Arsenic Production Facilities</b>	
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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>G. Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations</b>	
1. The application area is located at a benzene production facility and/or bulk terminal. <i>If the response to Question VII.G.1 is "NO," go to Section VII.H.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
2. The application area includes benzene transfer operations at marine vessel loading racks.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 30</b>	
<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>	
<b>G. Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations (continued)</b>	
3. The application area includes benzene transfer operations at railcar loading racks.	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area includes benzene transfer operations at tank-truck loading racks.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>H. Subpart FF - National Emission Standard for Benzene Waste Operations</b>	
<b>Applicability</b>	
1. The application area includes a chemical manufacturing plant, coke by-product recovery plant, or petroleum refinery facility as defined in § 61.341.	<input type="checkbox"/> YES <input type="checkbox"/> 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). <i>If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. The application area is located at a site that has no benzene onsite in wastes, products, byproducts, or intermediates. <i>If the response to Question VII.H.3 is "YES," go to Section VIII.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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). <i>If the response to Question VII.H.4 is "YES," go to Section VIII</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 31</b>	
<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>	
<b>H. Subpart FF - National Emission Standard for Benzene Waste Operations (continued)</b>	
<b>Applicability (continued)</b>	
6. The flow-weighted annual average benzene concentration of each waste stream at the site is based on documentation.	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. The application area has waste streams with flow-weighted annual average water content of 10% or greater.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Waste Stream Exemptions</b>	
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).	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
11. The application area transfers waste off-site for treatment by another facility.	<input type="checkbox"/> YES <input type="checkbox"/> NO
12. The application area is complying with 40 CFR § 61.342(d).	<input type="checkbox"/> YES <input type="checkbox"/> NO
13. The application area is complying with 40 CFR § 61.342(e). <i>If the response to Question VII.H.13 is "NO," go to Question VII.H.15.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
14. The application area has facility waste with a flow weighted annual average water content of less than 10%.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>	
<b>H. Subpart FF - National Emission Standard for Benzene Waste Operations (continued)</b>	
<b>Container Requirements</b>	
15. The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste. <i>If the response to Question VII.H.15 is "NO," go to Question VII.H.18.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
16. The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. <i>If the response to Question VII.H.16 is "YES," go to Question VII.H.18.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
17. Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Individual Drain Systems</b>	
18. The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage non-exempt benzene waste. <i>If the response to Question VII.H.18 is "NO," go to Question VII.H.25.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
19. The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VII.H.19 is "YES," go to Question VII.H.25.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
20. The application area has individual drain systems complying with 40 CFR § 61.346(a). <i>If the response to Question VII.H.20 is "NO," go to Question VII.H.22.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>	
<b>H. Subpart FF - National Emission Standard for Benzene Waste Operations (continued)</b>	
<b>Individual Drain Systems (continued)</b>	
22. The application area has individual drain systems complying with 40 CFR § 61.346(b). <i>If the response to Question VII.H.22 is "NO," go to Question VII.H.25.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
24. Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Remediation Activities</b>	
25. Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories</b>	
<b>A. Applicability</b>	
◆ 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. <i>See instructions for 40 CFR Part 63 subparts made applicable only by reference.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>B. Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry</b>	
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). <i>If the response to Question VIII.B.1 is "NO," go to Section VIII.D.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>B. Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry (continued)</b>	
<p>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).  <i>If the response to Question VIII.B.2 is "NO," go to Section VIII.D.</i></p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<p>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.</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<p>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.</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<p>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></p>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>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</b>	
<b>Applicability</b>	
<p>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.</p> <p><i>If the response to Question VIII.C.1 is "NO," go to Section VIII.D.</i></p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<p>2. The application area includes fixed roofs, covers, and/or enclosures that are required to comply with 40 CFR § 63.148.</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<p>3. The application area includes vapor collection systems or closed-vent systems that are required to comply with 40 CFR § 63.148.</p> <p><i>If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.</i></p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<p>4. The application area includes vapor collection systems or closed-vent systems that are constructed of hard-piping.</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<p>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.</p> <p><i>If the response to Question VIII.C.5 is "NO," go to Question VIII.C.8.</i></p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Vapor Collection and Closed Vent Systems</b>	
<p>6. Flow indicators are installed, calibrated, maintained, and operated at the entrances to bypass lines in the application area.</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<p>7. Bypass lines in the application area are secured in the closed position with a car-seal or a lock-and-key type configuration.</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 36</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>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)</b>	
<b><i>Reloading or Cleaning of Railcars, Tank Trucks, or Barges</i></b>	
8. The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank. <i>If the response to Question VIII.C.8 is "NO," go to Question VIII.C.11.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
10. The application area includes operations that are complying with § 63.119(g)(6) through the use of a vapor balancing system.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b><i>Transfer Racks</i></b>	
11. The application area includes Group 1 transfer racks that load organic HAPs.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b><i>Process Wastewater Streams</i></b>	
12. The application area includes process wastewater streams. <i>If the response to Question VIII.C.12 is "NO," go to Question VIII.C.34.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
13. The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF. <i>If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
14. The application area includes process wastewater streams that are complying with 40 CFR §§ 63.110(e)(1)(i) and (e)(1)(ii).	<input type="checkbox"/> YES <input type="checkbox"/> NO
15. The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F. <i>If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>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)</b>	
<b><i>Process Wastewater Streams (continued)</i></b>	
16. The application area includes process wastewater streams utilizing the compliance option specified in 40 CFR § 63.110(f)(4)(ii).	<input type="checkbox"/> YES <input type="checkbox"/> NO
17. The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Parts 260 through 272. <i>If the response to Question VIII.C.17 is "NO," go to Question VIII.C.20.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
18. The application area includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(i).	<input type="checkbox"/> YES <input type="checkbox"/> NO
19. The application are includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(ii).	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
21. The application area includes process wastewater streams, located at existing sources that are Group 2.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>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)</b>	
<b>Process Wastewater Streams (continued)</b>	
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. <i>If the response to Question VIII.C.24 is "YES," go to Question VIII.C.34.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
28. Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.C.27 - VIII.C.28 are both "NO," go to Question VIII.C.30.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>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)</b>	
<b><i>Drains</i></b>	
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. <i>If the response to Question VIII.C.31 is "NO," go to Question VIII.C.34.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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). <i>If the response to Question VIII.C.34 is "NO," go to Question VIII.C.39.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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). <i>If the response to Question VIII.C.35 is "NO," go to Question VIII.C.39.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>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)</b>	
<b>Drains (continued)</b>	
37. 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 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
38. 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 § 63.100(l)(1) or (l)(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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Gas Streams</b>	
39. The application area includes gas streams meeting the characteristics of 40 CFR § 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
40. The applicant is unable to comply with 40 CFR §§ 63.113 - 63.118 for one or more reasons described in 40 CFR § 63.100(q)(1), (3), or (5).	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>D. Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks</b>	
1. The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>E. Subpart O - Ethylene Oxide Emissions Standards for Sterilization Facilities</b>	
1. The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials. <i>If the response to Question VIII.E.1 is "NO," go to Section VIII.F.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O. <i>If the response to Question VIII.E.2 is "NO," go to Section VIII.F.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>F. Subpart Q - National Emission Standards for Industrial Process Cooling Towers</b>	
1. The application area includes industrial process cooling towers. <i>If the response to Question VIII.F.1 is "NO," go to Section VIII.G.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. Chromium-based water treatment chemicals have been used on or after September 8, 1994.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations)</b>	
1. The application area includes a bulk gasoline terminal.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area includes a pipeline breakout station. <i>If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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. <i>If the response to Question VIII.G.3 is "YES," go to Question VIII.G.10.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations) (continued)</b>	
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. <i>If the response to Question VIII.G.4 is "YES," go to Question VIII.G.10.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
5. An emissions screening factor was calculated for the bulk gasoline terminal or pipeline breakout station. <i>If the response to Question VIII.G.5 is "NO," go to Question VIII.G.10.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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). <i>If the response to Question VIII.G.6 is "NO," go to Question VIII.G.10.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. Emissions screening factor less than 0.5 (ET or EP < 0.5). <i>If the response to Question VIII.G.7 is "YES," go to Section VIII.H.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
8. Emissions screening factor greater than or equal to 0.5, but less than 1.0 (0.5 ≤ ET or EP < 1.0). <i>If the response to Question VIII.G.8 is "YES," go to Section VIII.H.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
9. Emissions screening factor greater than or equal to 1.0 (ET or EP ≥ 1.0). <i>If the response to Question VIII.G.9 is "YES," go to Question VIII.G.11.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
10. The site at which the application area is located is a major source of HAP. <i>If the response to Question VIII.G.10 is "NO," go to Section VIII.H.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
11. The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f).	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>H. Subpart S - National Emission Standards for Hazardous Air Pollutants from the Pulp and Paper Industry</b>	
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. <i>If the response to Question VIII.H.1 is "NO," go to Section VIII.I.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3). <i>If the response to Question VIII.H.2 is "NO," go to Section VIII.I.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources. <i>If the response to Question VIII.H.3 is "NO," go to Section VIII.I.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area includes one or more kraft pulping systems that are existing sources.	<input type="checkbox"/> YES <input type="checkbox"/> NO
5. The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill.	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the response to Question VIII.H.6 is "NO," go to Section VIII.I.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(i).	<input type="checkbox"/> YES <input type="checkbox"/> NO
8. The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(ii).	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>I. Subpart T - National Emission Standards for Halogenated Solvent Cleaning</b>	
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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins</b>	
1. The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. <i>If the response to Question VIII.J.1 is "NO," go to Section VIII.K.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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. <i>If the response to Question VIII.J.2 is "NO," go to Section VIII.K.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)</b>	
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. <i>If the response to Question VIII.J.5 is "YES," go to Question VIII.J.15.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
9. Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.J.8 - VIII.J.9 are both "NO," go to Question VIII.J.11.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 46</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)</b>	
<b>Containers</b>	
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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Drains</b>	
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. <i>If the response to Question VIII.J.12 is "NO," go to Question VIII.J.15.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
15. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an elastomer product process unit. <i>If the response to Question VIII.J.15 is "NO," go to Section VIII.K.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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). <i>If the response to Question VIII.J.16 is "NO," go to Section VIII.K.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 47</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)</b>	
<b>Drains (continued)</b>	
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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>K. Subpart W - National Emission Standards for Hazardous Air Pollutants for Epoxy Resins Production and Non-nylon Polyamides Production</b>	
1. The manufacture of basic liquid epoxy resins (BLR) and/or manufacture of wet strength resins (WSR) is conducted in the application area. <i>If the response to Question VIII.K.1 is "NO" or "N/A," go to Section VIII.L.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
2. The application area includes a BLR and/or WSR research and development facility.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 48</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>L. Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting</b>	
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. <i>If the response to Question VIII.L.1 is "NO" or "N/A," go to Section VIII.M.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>M. Subpart Y - National Emission Standards for Marine Tank Vessel Loading Operations</b>	
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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries</b>	
<b>Applicability</b>	
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). <i>If the response to Question VIII.N.1 is "NO," go to Section VIII.O.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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). <i>If the response to Question VIII.N.2 is "YES," go to Section VIII.O.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 49</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)</b>	
<b>Applicability (continued)</b>	
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). <i>If the response to Question VIII.N.3 is "NO," go to Section VIII.O.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the response to Question VIII.N.4 is "NO," go to Section VIII.O.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the response to Question VIII.N.7 is "NO," go to Section VIII.O.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
8. The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(i).	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 50</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)</b>	
<b>Applicability (continued)</b>	
9. The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). <i>If the response to Question VIII.N.9 is "NO," go to Section VIII.O.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Containers, Drains, and other Appurtenances</b>	
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).	<input type="checkbox"/> YES <input type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>O. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations</b>	
1. The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). <i>If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
2. Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 51</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>O. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continued)</b>	
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).	<input type="checkbox"/> YES <input type="checkbox"/> 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.”	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The predominant activity in the application area is the treatment of wastewater received from off-site.	<input type="checkbox"/> YES <input type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the response to Question VIII.O.10 is “YES,” go to Section VIII.P.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 52</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>O. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continued)</b>	
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. <i>If the response to Question VIII.O.11 is "NO," go to Question VIII.O.14.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
12. VOHAP concentration is determined by direct measurement.	<input type="checkbox"/> YES <input type="checkbox"/> NO
13. VOHAP concentration is based on knowledge of the off-site material.	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the response to Question VIII.O.14 is "NO," go to Question VIII.O.17.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
16. An equipment component in the application area is intended to operate 300 hours or more during a 12-month period.	<input type="checkbox"/> YES <input type="checkbox"/> NO
17. The application area includes containers that manage non-exempt off-site material.	<input type="checkbox"/> YES <input type="checkbox"/> NO
18. The application area includes individual drain systems that manage non-exempt off-site materials.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 53</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>P. Subpart GG - National Emission Standards for Aerospace Manufacturing and Rework Facilities</b>	
1. The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components. <i>If the response to Question VIII.P.1 is "NO" or "N/A," go to Section VIII.Q.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
2. The application area includes one or more of the affected sources specified in 40 CFR § 63.741(c)(1) - (7).	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Q. Subpart HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities.</b>	
◆ 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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. <i>For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R.</i> <i>For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.Z.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆ 3. The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761. <i>For SOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.R.</i> <i>For GOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.Z.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 4. The application area is located at a site that is a major source of HAP. <i>If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>		
<b>Q. Subpart - HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities (continued)</b>		
◆	<p>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 ft<sup>3</sup>) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day.</p> <p><i>For SOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.R.</i></p> <p><i>For GOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.Z.</i></p> <p><i>For all applications, if the response to Question VIII.Q.5 is "NO," go to Question VIII.Q.9.</i></p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	<p>6. The application area includes a triethylene glycol (TEG) dehydration unit.</p> <p><i>For SOP applications, if 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.</i></p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	<p>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.</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	<p>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.</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	<p>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).</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>R. Subpart II - National Emission Standards for Shipbuilding and Ship Repair (Surface Coating)</b>	
1. The application area includes shipbuilding or ship repair operations. <i>If the response to Question VIII.R.1 is "NO," go to Section VIII.S.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>S. Subpart JJ - National Emission Standards for Wood Furniture Manufacturing Operations</b>	
1. The application area includes wood furniture manufacturing operations and/or wood furniture component manufacturing operations. <i>If the response to Question VIII.S.1 is "NO" or "N/A," go to Section VIII.T.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
2. The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR § 63.801.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>T. Subpart KK - National Emission Standards for the Printing and Publishing Industry</b>	
1. The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
<b>U. Subpart PP - National Emission Standards for Containers</b>	
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. <i>If the response to Question VIII.U.1 is "NO," go to Section VIII.V.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area includes containers using Container Level 1 controls.	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. The application area includes containers using Container Level 2 controls.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>U. Subpart PP - National Emission Standards for Containers (continued)</b>	
4. The application area includes containers using Container Level 3 controls.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>V. Subpart RR - National Emission Standards for Individual Drain Systems</b>	
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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards</b>	
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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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. <i>If the responses to Questions VIII.W.1 and VIII.W.2 are both "NO," go to Question VIII.W.20.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.W.6 is "NO," go to Question VIII.W.8.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>	
7. The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
9. Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.W.8 and W.9 are both "NO," go to Question VIII.W.11.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the response to Question VIII.W.12 is "NO," go to Question VIII.W.15.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>	
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. <i>If the response to Question VIII.W.15 is "NO," go to Question VIII.W.20.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>	
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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
20. The application area includes an ethylene production process unit.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
21. The application area includes waste streams generated from an ethylene production process unit. <i>If the responses to Questions VIII.W.20 and VIII.W.21 are both "NO" or "N/A," go to Question VIII.W.54.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> 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). <i>If the response to Question VIII.W.22 is "NO," go to Question VIII.W.54.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
23. Waste stream(s) are transferred off-site for treatment. <i>If the response to Question VIII.W.23 is "NO," go to Question VIII.W.25.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
24. The application area has waste management units that treat or manage waste stream(s) prior to transfer off-site for treatment. <i>If the response to Question VIII.W.24 is "NO," go to Question VIII.W.54.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>	
25. The total annual benzene quantity from waste at the site is less than 10 Mg/yr as determined according to 40 CFR § 61.342(a).	<input type="checkbox"/> YES <input type="checkbox"/> 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). <i>If the response to Question VIII.W.26 is "NO," go to Question VIII.W.43.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the response to Question VIII.W.27 is "NO," go to Question VIII.W.43.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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). <i>If the response to Question VIII.W.28 is "NO," go to Question VIII.W.33.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
29. The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	<input type="checkbox"/> YES <input type="checkbox"/> NO
30. The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream. <i>If the response to Question VIII.W.30 is "NO," go to Question VIII.W.43.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>	
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. <i>If the response to Question VIII.W.32 is required, go to Question VIII.W.43.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
33. The application area has containers, as defined in 40 CFR § 61.341, that receive a continuous butadiene waste stream. <i>If the response to Question VIII.W.33 is "NO," go to Question VIII.W.36.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
34. The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. <i>If the response to Question VIII.W.34 is "YES," go to Question VIII.W.36.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
35. Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the response to Question VIII.W.36 is "NO," go to Question VIII.W.43.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
37. The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VIII.W.37 is "YES," go to Question VIII.W.43.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>	
38. The application area has individual drain systems complying with 40 CFR § 61.346(a). <i>If the response to Question VIII.W.38 is "NO," go to Question VIII.W.40.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
40. The application area has individual drain systems complying with 40 CFR § 61.346(b). <i>If the response to Question VIII.W.40 is "NO," go to Question VIII.W.43.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
42. Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	<input type="checkbox"/> YES <input type="checkbox"/> NO
43. The application area has at least one waste stream that contains benzene. <i>If the response to Question VIII.W.43 is "NO," go to Question VIII.W.54.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
44. The application area has containers, as defined in 40 CFR § 61.341, that receive a waste stream containing benzene. <i>If the response to Question VIII.W.44 is "NO," go to Question VIII.W.47.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
45. The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. <i>If the response to Question VIII.W.45 is "YES," go to Question VIII.W.47.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>	
46. Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the response to Question VIII.W.47 is "NO," go to Question VIII.W.54.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
48. The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VIII.W.48 is "YES," go to Question VIII.W.54.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
49. The application area has individual drain systems complying with 40 CFR § 61.346(a). <i>If the response to Question VIII.W.49 is "NO," go to Question VIII.W.51.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
51. The application area has individual drain systems complying with 40 CFR § 61.346(b). <i>If the response to Question VIII.W.51 is "NO," go to Question VIII.W.54.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>	
53. Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	<input type="checkbox"/> YES <input type="checkbox"/> NO
54. The application area contains a cyanide chemicals manufacturing process. <i>If the response to Question VIII.W.54 is "NO," go to Section VIII.X.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
55. The cyanide chemicals manufacturing process generates maintenance wastewater containing hydrogen cyanide or acetonitrile.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins</b>	
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. <i>If the response to Question VIII.X.1 is "NO," go to Section VIII.Y.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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. <i>If the response to Question VIII.X.2 is "NO," go to Section VIII.Y.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. All process wastewater streams generated or managed in the application area are from sources producing polystyrene. <i>If the response to Question VIII.X.3 is "YES," go to Section VIII.Y.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN. <i>If the response to Question VIII.X.4 is "YES," go to Section VIII.Y.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)</b>	
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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the response to Question VIII.X.8 is "YES," go to Question VIII.X.18.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.X.9 is "NO," go to Question VIII.X.11.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
12. Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.X.11 - VIII.X.12 are both "NO," go to Question VIII.X.14.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)</b>	
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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Containers</b>	
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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Drains</b>	
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. <i>If the response to Question VIII.X.15 is "NO," go to Question VIII.X.18.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
18. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a thermoplastic product process unit. <i>If the response to Question VIII.X.18 is "NO," go to Section VIII.Y.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)</b>	
<b><i>Drains (continued)</i></b>	
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>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>Y. Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.</b>	
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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>Z. Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste (MSW) Landfills.</b>	
◆ 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON)</b>	
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).	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area is located at a plant site that is a major source as defined in FCAA § 112(a).	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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. <i>If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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. <i>If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)</b>	
5. The application area includes process wastewater streams. <i>If the response to Question VIII.AA.5 is "NO," go to Question VIII.AA.18.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the response to Question VIII.AA.8 is "YES," go to Section VIII.AA.22.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
12. Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.AA.11 and VIII.AA.12 are both "NO," go to Question VIII.AA.18.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 70</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)</b>	
13. Group 1 wastewater streams are transferred to an offsite treatment facility meeting the requirements of 40 CFR § 63.138(h). <i>If the response to Question VIII.AA.13 is "NO," go to Question VIII.AA.15.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the response to Question VIII.AA.15 is "NO," go to Question VIII.AA.17.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the response to Question VIII.AA.19 is "NO," go to Question VIII.AA.22.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 71</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)</b>	
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.	<input type="checkbox"/> YES <input type="checkbox"/> 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). <i>If the response to Question VIII.AA.22 is "NO," go to Section VIII.BB.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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). <i>If the response to Question VIII.AA.23 is "NO," go to Section VIII.BB.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 72</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)</b>	
<b>BB. Subpart GGGG - National Emission Standards for Hazardous Air Pollutants for: Solvent Extractions for Vegetable Oil Production.</b>	
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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>CC. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation</b>	
1. The application area includes a facility at which a site remediation is conducted. <i>If the answer to Question VIII.CC.1 is "NO," go to Section VIII.DD.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area is located at a site that is a major source of HAP. <i>If the answer to Question VIII.CC.2 is "NO," go to Section VIII.DD.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. All site remediation's qualify for one of the exemptions contained in 40 CFR § 63.7881(b)(1) through (6). <i>If the answer to Question VIII.CC.3 is "YES," go to Section VIII.DD.</i>	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the answer to Question VIII.CC.4 is "YES," go to Section VIII.DD.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
5. The site remediation will be completed within 30 consecutive calendar days.	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. No site remediation will exceed 30 consecutive calendar days. <i>If the answer to Question VIII.CC.6 is "YES," go to Section VIII.DD.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. Site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility.	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the answer to Question VIII.CC.8 is "YES," go to Section VIII.DD.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>CC. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation (continued)</b>	
9. The application area includes containers that manage site remediation materials subject to 40 CFR Part 63, Subpart GGGGG. <i>If the response to Question VIII.CC.9 is "NO," go to Question VIII.CC.14.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
10. The application area includes containers using Container Level 1 controls as specified in 40 CFR § 63.922(b).	<input type="checkbox"/> YES <input type="checkbox"/> NO
11. The application area includes containers with a capacity greater than 0.46 m <sup>3</sup> that meet the requirements of 40 CFR § 63.7900(b)(3)(i) and (ii).	<input type="checkbox"/> YES <input type="checkbox"/> NO
12. The application area includes containers using Container Level 2 controls as specified in 40 CFR § 63.923(b).	<input type="checkbox"/> YES <input type="checkbox"/> NO
13. The application area includes containers using Container Level 3 controls as specified in 40 CFR § 63.924(b).	<input type="checkbox"/> YES <input type="checkbox"/> NO
14. The application area includes individual drain systems complying with the requirements of 40 CFR § 63.962.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>DD. Subpart YYYYY - National Emission Standards for Hazardous Air Pollutants for Area/Sources: Electric Arc Furnace Steelmaking Facilities</b>	
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. <i>If the response to Question VIII.DD.1 is "NO," go to Section VIII.EE.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The EAF steelmaking facility is a research and development facility. <i>If the response to Question VIII.DD.2 is "YES," go to Section VIII.EE.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. Metallic scrap is utilized in the EAF.	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. Scrap containing motor vehicle scrap is utilized in the EAF.	<input type="checkbox"/> YES <input type="checkbox"/> NO
5. Scrap not containing motor vehicle scrap is utilized in the EAF.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 74</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities</b>	
1. The application area is located at a site that is an area source of HAPs. <i>If the answer to Question EE.1 is "NO," go to Section VIII.FF.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
3. The application area includes a pipeline pumping station as defined in 40 CFR Part 63, Subpart BBBBBB.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
4. The application area includes a bulk gasoline plant as defined in 40 CFR Part 63, Subpart BBBBBB. <i>If the answer to Question VIII.EE.4 is "NO," go to Question VIII.EE.6.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> YES <input type="checkbox"/> 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. <i>If the answer to Question VIII.EE.6 is "NO," go to Section VIII.FF.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
7. The bulk gasoline terminal has throughput of less than 250,000 gallons per day. <i>If the answer to Question VIII.EE.7 is "YES," go to Section VIII.FF.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
8. The bulk gasoline terminal loads gasoline into gasoline cargo tanks other than railcar cargo tanks.	<input type="checkbox"/> YES <input type="checkbox"/> NO
9. The bulk gasoline terminal loads gasoline into railcar cargo tanks. <i>If the answer to Question VIII.EE.9 is "NO," go to Section VIII.FF.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
10. The bulk gasoline terminal loads gasoline into railcar cargo tanks which do not collect vapors from a vapor balance system.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)</b>	
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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>FF. Subpart CCCCCC - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities</b>	
◆ 1. The application area is located at a site that is an area source of hazardous air pollutants. <i>If the answer to Question VIII.FF.1 is "NO," go to Section VIII.GG.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆ 2. The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132. <i>If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆ 3. The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>GG. Recently Promulgated 40 CFR Part 63 Subparts</b>	
◆ 1. The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form. <i>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.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆ 2. Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.  <b>Subpart ZZZZ</b>	

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<b>IX. Title 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions</b>	
<b>A. Applicability</b>	
◆	1. The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
<b>X. Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone</b>	
<b>A. Subpart A - Production and Consumption Controls</b>	
◆	1. The application area is located at a site that produces, transforms, destroys, imports, or exports a controlled substance or product.
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A	
<b>B. Subpart B - Servicing of Motor Vehicle Air Conditioners</b>	
◆	1. Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
<b>C. Subpart C - Ban on Nonessential Products Containing Class I Substances and Ban on Nonessential Products Containing or Manufactured with Class II Substances</b>	
◆	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.
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A	
<b>D. Subpart D - Federal Procurement</b>	
◆	1. The application area is owned/operated by a department, agency, or instrumentality of the United States.
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A	
<b>E. Subpart E - The Labeling of Products Using Ozone Depleting Substances</b>	
◆	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.
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A	
◆	2. The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products containing a Class I or Class II substance.
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> 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.
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A	

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<b>X. Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone (continued)</b>	
<b>F. Subpart F - Recycling and Emissions Reduction</b>	
◆	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. <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</span>
◆	2. Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area. <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A</span>
◆	3. The application area manufactures appliances or refrigerant recycling and recovery equipment. <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A</span>
<b>G. Subpart G - Significant New Alternatives Policy Program</b>	
◆	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. <i>If the response to Question X.G.1 is "NO" or "N/A," go to Section X.H.</i> <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A</span>
◆	2. All substitutes produced by the application area meet one or more of the exemptions in 40 CFR § 82.176(b)(1) - (7). <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A</span>
<b>H. Subpart H -Halon Emissions Reduction</b>	
◆	1. Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area. <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A</span>
◆	2. Disposal of halons or manufacturing of halon blends is conducted in the application area. <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A</span>
<b>XI. Miscellaneous</b>	
<b>A. Requirements Reference Tables (RRT) and Flowcharts</b>	
	1. The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed an RRT and flowchart. <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</span>

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<b>XI. Miscellaneous (continued)</b>	
<b>B. Forms</b>	
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>1. The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form.</p> <p><i>If the response to Question XI.B.1 is "NO" or "N/A," go to Section XI.C.</i></p> </div> <div style="width: 15%;"> <input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO  <input type="checkbox"/> N/A </div> </div>
◆	<p>2. Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Subchapter, and Division designation for the State regulation(s) in the space provided below.</p>
<b>C. Emission Limitation Certifications</b>	
◆	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>1. The application area includes units for which federally enforceable emission limitations have been established by certification.</p> </div> <div style="width: 15%;"> <input checked="" type="checkbox"/> YES   <input type="checkbox"/> NO </div> </div>
<b>D. Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements</b>	
	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>1. The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).</p> </div> <div style="width: 15%;"> <input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO </div> </div>
	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>2. The application area includes units located at the site that are subject to a site-specific requirement of the SIP.</p> </div> <div style="width: 15%;"> <input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO </div> </div>
	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>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.</p> <p><i>If the response to Question XI.D.3 is "YES," please include a copy of the approval document with the application.</i></p> </div> <div style="width: 15%;"> <input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO </div> </div>
	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>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.</p> <p><i>If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application.</i></p> </div> <div style="width: 15%;"> <input type="checkbox"/> YES   <input checked="" type="checkbox"/> NO </div> </div>

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<b>XI. Miscellaneous (continued)</b>	
<b>E. Title IV - Acid Rain Program</b>	
1. The application area includes emission units subject to the Acid Rain Program (ARP), including the Opt-In Program.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area includes emission units qualifying for the new unit exemption under 40 CFR § 72.7.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
3. The application area includes emission units qualifying for the retired unit exemption under 40 CFR § 72.8.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>F. 40 CFR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) NO<sub>x</sub> Ozone Season Group 2 Trading Program</b>	
1. The application area includes emission units subject to the requirements of the CSAPR NO <sub>x</sub> Ozone Season Group 2 Trading Program. <i>If the response to Question XI.F.1 is "NO," go to Question XI.F.7.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO <sub>x</sub> and heat input.	<input type="checkbox"/> YES <input type="checkbox"/> 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 <sub>x</sub> , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	<input type="checkbox"/> YES <input type="checkbox"/> 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 <sub>x</sub> , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	<input type="checkbox"/> YES <input type="checkbox"/> 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 <sub>x</sub> and heat input.	<input type="checkbox"/> YES <input type="checkbox"/> 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 <sub>x</sub> and heat input.	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. The application area includes emission units that qualify for the CSAPR NO <sub>x</sub> Ozone Season Group 2 retired unit exemption.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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<b>Form OP-REQ1: Page 80</b>	
<b>XI. Miscellaneous (continued)</b>	
<b>G. 40 CFR Part 97, Subpart FFFFF - Texas SO<sub>2</sub> Trading Program</b>	
1. The application area includes emission units complying with the requirements of the Texas SO <sub>2</sub> Trading Program. <i>If the response to Question XI.G.1 is "NO," go to Question XI.G.6.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO <sub>2</sub> and 40 CFR Part 75, Subpart H for heat input.	<input type="checkbox"/> YES <input type="checkbox"/> 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 <sub>2</sub> and heat input.	<input type="checkbox"/> YES <input type="checkbox"/> 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 <sub>2</sub> and heat input.	<input type="checkbox"/> YES <input type="checkbox"/> 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 <sub>2</sub> and heat input.	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The application area includes emission units that qualify for the Texas SO <sub>2</sub> Trading Program retired unit exemption.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>H. Permit Shield (SOP Applicants Only)</b>	
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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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<b>Form OP-REQ1: Page 81</b>		
<b>XI. Miscellaneous (continued)</b>		
<b>I. GOP Type (Complete this section for GOP applications only)</b>		
◆	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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>J. Title 30 TAC Chapter 101, Subchapter H</b>		
◆	1. The application area is located in a nonattainment area. <i>If the response to Question XI.J.1 is "NO," go to question XI.J.3.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	2. The applicant has or will generate emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
◆	3. The applicant has or will generate discrete emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A

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<b>Form OP-REQ1: Page 82</b>		
<b>XI. Miscellaneous (continued)</b>		
<b>J. Title 30 TAC Chapter 101, Subchapter H (continued)</b>		
◆	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 <sub>x</sub> .	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	5. The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>K. Periodic Monitoring</b>		
◆	1. The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	2. The permit currently contains at least one periodic monitoring requirement. <i>If the responses to Questions XI.K.1 and XI.K.2 are both "NO," go to Section XI.L.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	3. All periodic monitoring requirements are being removed from the permit with this application.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 83</b>		
<b>XI. Miscellaneous (continued)</b>		
<b>L. Compliance Assurance Monitoring</b>		
◆	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. <i>If the response to Question XI.L.1 is "NO," go to Section XI.M.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	2. The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement. <i>If the response to Question XI.L.2 is "NO," go to Section XI.M.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	3. The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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. <i>If the responses to Questions XI.L.3 and XI.L.4 are both "NO," go to Section XI.M.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
	6. Provide the unit identification numbers for the units for which the applicant is submitting a CAM implementation plan and schedule in the space below.	
◆	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).	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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). <i>If the response to Question XI.L.8 is "YES," go to Section XI.M.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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<b>Form OP-REQ1: Page 84</b>		
<b>XI. Miscellaneous (continued)</b>		
<b>L. Compliance Assurance Monitoring (continued)</b>		
◆	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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	12. The control device in the CAM proposal as described by question XI.L.3 or XI.L.4 has a bypass.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>M. Title 30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Compliance Times</b>		
◆	1. The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004. <i>If the response to Question XI.M.1 is "NO," or "N/A," go to Section XII.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>XII. New Source Review (NSR) Authorizations</b>		
<b>A. Waste Permits with Air Addendum</b>		
◆	1. The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum. <i>If the response to XII.A.1 is "YES," include the waste permit numbers and issuance date in Section XII.J.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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<b>Form OP-REQ1: Page 85</b>		
<b>XII. New Source Review (NSR) Authorizations (continued)</b>		
<b>B. Air Quality Standard Permits</b>		
◆	1. The application area includes at least one Air Quality Standard Permit NSR authorization.  <i>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.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	2. The application area includes at least one "State Pollution Control Project" Air Quality Standard Permit NSR authorization under 30 TAC § 116.617.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	3. The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	6. The application area includes at least one "Municipal Solid Waste Landfill" Air Quality Standard Permit NSR authorization under 30 TAC § 116.621.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
	8. The application area includes at least one "Concrete Batch Plant" Air Quality Standard Permit NSR authorization.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	9. The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	10. The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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<b>Form OP-REQ1: Page 86</b>		
<b>XII. New Source Review (NSR) Authorizations (continued)</b>		
<b>B. Air Quality Standard Permits (continued)</b>		
◆	11. The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	12. The application area includes at least one "Electric Generating Unit" Air Quality Standard Permit NSR authorization. <i>If the response to XII.B.12 is "NO," go to Question XII.B.15.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	13. For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the East Texas Region.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	14. For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the West Texas Region.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	15. The application area includes at least one "Boiler" Air Quality Standard Permit NSR authorization.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	16. The application area includes at least one "Sawmill" Air Quality Standard Permit NSR authorization.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>C. Flexible Permits</b>		
	1. The application area includes at least one Flexible Permit NSR authorization.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>D. Multiple Plant Permits</b>		
	1. The application area includes at least one Multi-Plant Permit NSR authorization.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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<b>Form OP-REQ1: Page 87</b>			
<b>XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)</b>			
<b>E. PSD Permits and PSD Major Pollutants</b>			
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):	
<i>If PSD Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: <a href="http://www.tceq.texas.gov/permitting/air/titlev/site/site_experts.html">www.tceq.texas.gov/permitting/air/titlev/site/site_experts.html</a>.</i>			
<b>F. Nonattainment (NA) Permits and NA Major Pollutants</b>			
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):	
<i>If NA Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: <a href="http://www.tceq.texas.gov/permitting/air/titlev/site/site_experts.html">www.tceq.texas.gov/permitting/air/titlev/site/site_experts.html</a>.</i>			
<b>G. NSR Authorizations with FCAA § 112(g) Requirements</b>			
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
<b>◆ 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</b>			
Authorization No.: 119358	Issuance Date: 5/5/2023	Authorization No.:	Issuance Date:
Authorization No.:	Issuance Date:	Authorization No.:	Issuance Date:
Authorization No.:	Issuance Date:	Authorization No.:	Issuance Date:
Authorization No.:	Issuance Date:	Authorization No.:	Issuance Date:

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<b>Form OP-REQ1: Page 88</b>	
<b>XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)</b>	
◆ <b>I. Permits by Rule (30 TAC Chapter 106) for the Application Area</b>	
<i>A list of selected Permits by Rule (previously referred to as standard exemptions) that are required to be listed in the FOP application is available in the instructions.</i>	
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:
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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:
◆ <b>J. Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum</b>	
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.
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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-06A	OP-UA2	Compressor Engine 1, Waukesha L7042GSI	X	NRSP 119358		
E-07A	OP-UA2	Compressor Engine 2, Waukesha L7042GSI	X	NRSP 119358		
E-11A	OP-UA2	Compressor Engine 3, Caterpillar G3606 TALE	X	NRSP 119358		
E-12	OP-UA2	Compressor Engine 4, Caterpillar G3606 TALE	X	NRSP 119358		
T-01	OP-UA3	Slop Tank 1 (210 bbl)		NRSP 119358		
T-02	OP-UA3	Slop Tank 2 (210 bbl)		NRSP 119358		
T-03	OP-UA3	Slop Tank 3 (210 bbl)		NRSP 119358		
T-04	OP-UA3	Produced Water Frac Tank 1 (500 bbl)		NRSP 119358		
T-05	OP-UA3	Produced Water Frac Tank 2 (500 bbl)		NRSP 119358		
LL-01	OP-UA4	Truck Loading		NRSP 119358		

SF-01	OP-UA12	Site Fugitives		NRSP 119358		
RECIP-06A	OP-UA12	Reciprocating Compressor 1		NRSP 119358		
RECIP-07A	OP-UA12	Reciprocating Compressor 2		NRSP 119358		
RECIP-11A	OP-UA12	Reciprocating Compressor 3		NRSP 119358		
RECIP-12	OP-UA12	Reciprocating Compressor 4		NRSP 119358		

**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.
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Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
E-06a	63ZZZZ-1	AREA	500+	02-06	NO	NORMAL	4SRB
E-07a	63ZZZZ-1	AREA	500+	02-06	NO	NORMAL	4SRB
E-11a	63ZZZZ-1	AREA	500+	02-06	NO	NORMAL	4SLB
E-12	63ZZZZ-1	AREA	500+	02-06	NO	NORMAL	4SLB

**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.
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Unit ID No.	SOP/GOP Index No.	Manufacture Date	Operating Hours	Different Schedule	Emission Limitation	Displacement
E-06a	63ZZZZ-1		NO	NO	REDTHC	NO
E-07a	63ZZZZ-1		NO	NO	REDTHC	NO
E-11a	63ZZZZ-1		NO	NO	REDTHC	NO
E-12	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 32B Reciprocating Internal Combustion Engines  
Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
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Unit ID No.	SOP/GOP Index No.	Crankcase	Performance Test	Control Technique	Operating Limits	Monitoring System
E-06a	63ZZZZ-1		YES	NSCR		SHUT2
E-07a	63ZZZZ-1		YES	NSCR		SHUT2
E-11a	63ZZZZ-1		YES	OXCAT		SHUT1
E-12	63ZZZZ-1		YES	OXCAT		SHUT1

**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.
4/26/2024	O4583	RN101330959

Unit ID No.	SOP/GOP Index No.	Construction/ Reconstruction/ Modification Date	Test Cell	Exemption	Temp Replacement	Horsepower	Fuel	AEL No.	Lean Burn	Commencing
E-06a	60JJJJ-1	YES	NO	NONE	NO	1350+	NATGAS			CON
E-07a	60JJJJ-1	NO								
E-11a	60JJJJ-1	YES	NO	NONE	NO	1350+	NATGAS			CON
E-12	60JJJJ-1	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.
4/26/2024	O4583	RN101330959

Unit ID No.	SOP/GOP Index No.	Manufacture Date	Displacement	Certified	Operation	Certified Modification	Service	Severe Duty	Optional Compliance
E-06a	60JJJJ-1	N0707-		NO			NON		
E-11a	60JJJJ-1	N0707-		NO			NON		
E-12	60JJJJ-1	N0707-		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.
4/26/2024	O4583	RN101330959

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-01	60KB-1	PTCD-BF3	420K-							
T-02	60KB-1	PTCD-BF3	420K-							
T-03	60KB-1	PTCD-BF3	420K-							
T-04	60KB-1	PTCD-BF3	420K-							
T-05	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**

<b>Date</b>	<b>Permit No.</b>	<b>Regulated Entity No.</b>
4/26/2024	O4583	RN101330959

<b>Unit ID No.</b>	<b>SOP/GOP Index No.</b>	<b>Construction/ Modification Date</b>	<b>Subject to Another Regulation</b>	<b>PTE</b>	<b>Compliance Option</b>	<b>Control Option</b>	<b>Control Device ID No.</b>
T-01	600000a-1	15-					
T-02	600000a-1	15-					
T-03	600000a-1	15+	NO	6-			
T-04	600000a-1	15+	NO	6-			
T-05	600000a-1	15+	NO	6-			

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.
4/26/2024	O4583	RN101330959

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-01	600000-1	11-							
T-02	600000-1	11-15	NONE	6-					
T-03	600000-1	15+							
T-04	600000-1	15+							
T-05	600000-1	15+							

**Loading/Unloading Operations Attributes**  
**Form OP-UA4 (Page 1)**  
**Federal Operating Permit Program**  
**Table 1a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)**  
**Subchapter C: Loading and Unloading of Volatile Organic Compounds**  
**Texas Commission on Environmental Quality**

Date	Permit No.:	Regulated Entity No.
4/26/2024	O4583	RN101330959

Unit ID No.	SOP/GOP Index No.	Chapter 115 Facility Type	Alternate Control Requirement (ACR)	ACR ID No.	Product Transferred	Transfer Type	True Vapor Pressure	Daily Through-put	Control Options
LL-01	R5211-1	OTHER	NONE		VOC1	LOAD	0.5-		

**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**

<b>Date</b>	<b>Permit No.</b>	<b>Regulated Entity No.</b>
4/26/2024	O4583	RN101330959

<b>Unit ID No.</b>	<b>SOP/GOP Index No.</b>	<b>Construction/Modification Date</b>	<b>Reciprocating Compressor</b>	<b>AMEL</b>	<b>Bypass Device</b>
RECIP-06A	60OOOOa-2	15-			
RECIP-07A	60OOOOa-2	15-			
RECIP-11A	60OOOOa-2	15-			
RECIP-12	60OOOOa-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.
4/26/2024	O4583	RN101330959

Unit ID. No.	SOP/GOP Index No.	Construction/Modification Date	Fugitive Component	AMEL	Subject to Another Regulation
SF-01	60OOOOa-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.
4/26/2024	O4583	RN101330959

Unit ID. No.	SOP/GOP Index No.	Construction/ Modification Date	Reciprocating Compressor	Bypass Device
RECIP-06A	600000-2	11-		
RECIP-07A	600000-2	11-		
RECIP-11A	600000-2	11-		
RECIP-12	600000-2	11-		

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

**Table 1a: Additions**

<b>Date: 4/26/2024</b>	<b>Regulated Entity No.: RN101330959</b>	<b>Permit No.: O4583</b>
<b>Company Name: EnLink Midstream Services, LLC</b>	<b>Area Name: Lateral A Compressor Station</b>	

<b>Revision No.</b>	<b>Unit/Group/Process ID No.</b>	<b>Unit/Group/Process Applicable Form</b>	<b>SOP/GOP Index No</b>	<b>Pollutant</b>	<b>Applicable Regulatory Requirement Name</b>	<b>Applicable Regulatory Requirement Standard(s)</b>
	E-06A	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-07A	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-11A	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-12	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)

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

**Table 1b: Additions**

<b>Date: 4/26/2024</b>	<b>Regulated Entity No.: RN101330959</b>	<b>Permit No.: O4583</b>
<b>Company Name: EnLink Midstream Services, LLC</b>	<b>Area Name: Lateral A Compressor Station</b>	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	E-06A	63ZZZZ-1	CO, 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.i § 63.6620(a)-Table4.1.a.ii § 63.6620(a)-Table4.1.a.iii § 63.6620(b) § 63.6620(b)(2) § 63.6620(d) § 63.6620(e)(1) [G]§ 63.6620(e)(2) § 63.6635(a) § 63.6635(b) § 63.6640(a)	§ 63.6620(i) § 63.6635(a) § 63.6635(c) § 63.6655(a) § 63.6655(a)(1) § 63.6655(a)(2) § 63.6655(a)(3) § 63.6655(a)(4) § 63.6655(a)(5) § 63.6655(d) § 63.6660(a) § 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(g) § 63.6645(h) § 63.6645(h)(2) § 63.6650(a) § 63.6650(a)-Table7.1.a.i § 63.6650(a)-Table7.1.b § 63.6650(a)-Table7.1.c § 63.6650(b) § 63.6650(b)(1) § 63.6650(b)(2) § 63.6650(b)(3) § 63.6650(b)(4) [G]§ 63.6650(c) [G]§ 63.6650(d) § 63.6650(f)

	E-07A	63ZZZZ-1	CO, 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.i § 63.6620(a)- Table4.1.a.ii § 63.6620(a)- Table4.1.a.iii § 63.6620(b) § 63.6620(b)(2) § 63.6620(d) § 63.6620(e)(1) [G]§ 63.6620(e)(2) § 63.6635(a) § 63.6635(b) § 63.6640(a)	§ 63.6620(i) § 63.6635(a) § 63.6635(c) § 63.6655(a) § 63.6655(a)(1) § 63.6655(a)(2) § 63.6655(a)(3) § 63.6655(a)(4) § 63.6655(a)(5) § 63.6655(d) § 63.6660(a) § 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(g) § 63.6645(h) § 63.6645(h)(2) § 63.6650(a) § 63.6650(a)-Table7.1.a.i § 63.6650(a)-Table7.1.b § 63.6650(a)-Table7.1.c § 63.6650(b) § 63.6650(b)(1) § 63.6650(b)(2) § 63.6650(b)(3) § 63.6650(b)(4) [G]§ 63.6650(c) [G]§ 63.6650(d) § 63.6650(f)
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	E-11	63ZZZZ-1	CO, 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.i § 63.6620(a)- Table4.1.a.ii § 63.6620(a)- Table4.1.a.iii § 63.6620(b) § 63.6620(b)(2) § 63.6620(d) § 63.6620(e)(1) [G]§ 63.6620(e)(2) § 63.6635(a) § 63.6635(b) § 63.6640(a)	§ 63.6620(i) § 63.6635(a) § 63.6635(c) § 63.6655(a) § 63.6655(a)(1) § 63.6655(a)(2) § 63.6655(a)(3) § 63.6655(a)(4) § 63.6655(a)(5) § 63.6655(d) § 63.6660(a) § 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(g) § 63.6645(h) § 63.6645(h)(2) § 63.6650(a) § 63.6650(a)-Table7.1.a.i § 63.6650(a)-Table7.1.b § 63.6650(a)-Table7.1.c § 63.6650(b) § 63.6650(b)(1) § 63.6650(b)(2) § 63.6650(b)(3) § 63.6650(b)(4) [G]§ 63.6650(c) [G]§ 63.6650(d) § 63.6650(f)
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	E-12	63ZZZZ-1	CO, 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.i § 63.6620(a)- Table4.1.a.ii § 63.6620(a)- Table4.1.a.iii § 63.6620(b) § 63.6620(b)(2) § 63.6620(d) § 63.6620(e)(1) [G]§ 63.6620(e)(2) § 63.6635(a) § 63.6635(b) § 63.6640(a)	§ 63.6620(i) § 63.6635(a) § 63.6635(c) § 63.6655(a) § 63.6655(a)(1) § 63.6655(a)(2) § 63.6655(a)(3) § 63.6655(a)(4) § 63.6655(a)(5) § 63.6655(d) § 63.6660(a) § 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(g) § 63.6645(h) § 63.6645(h)(2) § 63.6650(a) § 63.6650(a)-Table7.1.a.i § 63.6650(a)-Table7.1.b § 63.6650(a)-Table7.1.c § 63.6650(b) § 63.6650(b)(1) § 63.6650(b)(2) § 63.6650(b)(3) § 63.6650(b)(4) [G]§ 63.6650(c) [G]§ 63.6650(d) § 63.6650(f)

**Texas Commission on Environmental Quality**  
**Monitoring Requirements**  
**Form OP-MON (Page 1)**  
**Federal Operating Permit Program**  
**Table 1a: CAM/PM Additions**

<b>I. Identifying Information</b>		
Account No.: WN0231Q	RN No.: 101330959	CN: 604592295
Permit No.: O4583	Project No.: 35950	
Area Name: Lateral A Compressor Station		
Company Name: EnLink Midstream Services, LLC		
<b>II. Unit/Emission Point/Group/Process Information</b>		
Revision No.: N/A		
Unit/EPN/Group/Process ID No.: E-06a		
Applicable Form: OP-UA2		
<b>III. Applicable Regulatory Requirement</b>		
Name: NESHAP ZZZZ		
SOP/GOP Index No.: 63ZZZZ-1		
Pollutant: CO, NOx		
Main Standard: §63.6640(c)		
<b>IV. Title V Monitoring Information</b>		
Monitoring Type: CAM		
Unit Size: SM		
CAM/PM Option No.: CAM-CC-010		
Deviation Limit: ≤ 47 ppmvd at 15% O <sub>2</sub>		
CAM/PM Option No.:		
Deviation Limit:		
<b>V. Control Device Information</b>		
Control Device ID No.: CAT-06A		
Control Device Type: CATCNV		

**Texas Commission on Environmental Quality**  
**Monitoring Requirements**  
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**Federal Operating Permit Program**  
**Table 1a: CAM/PM Additions**

<b>I. Identifying Information</b>		
Account No.: WN0231Q	RN No.: 101330959	CN: 604592295
Permit No.: O4583	Project No.: 35950	
Area Name: Lateral A Compressor Station		
Company Name: EnLink Midstream Services, LLC		
<b>II. Unit/Emission Point/Group/Process Information</b>		
Revision No.: N/A		
Unit/EPN/Group/Process ID No.: E-07A		
Applicable Form: OP-UA2		
<b>III. Applicable Regulatory Requirement</b>		
Name: NESHAP ZZZZ		
SOP/GOP Index No.: 63ZZZZ-1		
Pollutant: CO, NOx		
Main Standard: §63.6640(c)		
<b>IV. Title V Monitoring Information</b>		
Monitoring Type: CAM		
Unit Size: SM		
CAM/PM Option No.: CAM-CC-010		
Deviation Limit: ≤ 47 ppmvd at 15% O <sub>2</sub>		
CAM/PM Option No.:		
Deviation Limit:		
<b>V. Control Device Information</b>		
Control Device ID No.: CAT-07A		
Control Device Type: CATCNV		

**Texas Commission on Environmental Quality**  
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**Federal Operating Permit Program**  
**Table 1a: CAM/PM Additions**

<b>I. Identifying Information</b>		
Account No.: WN0231Q	RN No.: 101330959	CN: 604592295
Permit No.: O4583	Project No.: 35950	
Area Name: Lateral A Compressor Station		
Company Name: EnLink Midstream Services, LLC		
<b>II. Unit/Emission Point/Group/Process Information</b>		
Revision No.: N/A		
Unit/EPN/Group/Process ID No.: E-11A		
Applicable Form: OP-UA2		
<b>III. Applicable Regulatory Requirement</b>		
Name: NESHAP ZZZZ		
SOP/GOP Index No.: 63ZZZZ-1		
Pollutant: CO		
Main Standard: §63.6640(c)		
<b>IV. Title V Monitoring Information</b>		
Monitoring Type: CAM		
Unit Size: SM		
CAM/PM Option No.: CAM-CC-010		
Deviation Limit: ≤ 47 ppmvd at 15% O <sub>2</sub>		
CAM/PM Option No.:		
Deviation Limit:		
<b>V. Control Device Information</b>		
Control Device ID No.: CAT-11A		
Control Device Type: CATCNV		

**Texas Commission on Environmental Quality**  
**Monitoring Requirements**  
**Form OP-MON (Page 1)**  
**Federal Operating Permit Program**  
**Table 1a: CAM/PM Additions**

<b>I. Identifying Information</b>		
Account No.: WN0231Q	RN No.: 101330959	CN: 604592295
Permit No.: O4583	Project No.: 35950	
Area Name: Lateral A Compressor Station		
Company Name: EnLink Midstream Services, LLC		
<b>II. Unit/Emission Point/Group/Process Information</b>		
Revision No.: N/A		
Unit/EPN/Group/Process ID No.: E-12		
Applicable Form: OP-UA2		
<b>III. Applicable Regulatory Requirement</b>		
Name: NESHAP ZZZZ		
SOP/GOP Index No.: 63ZZZZ-1		
Pollutant: CO		
Main Standard: §63.6640(c)		
<b>IV. Title V Monitoring Information</b>		
Monitoring Type: CAM		
Unit Size: SM		
CAM/PM Option No.: CAM-CC-010		
Deviation Limit: ≤ 47 ppmvd at 15% O <sub>2</sub>		
CAM/PM Option No.:		
Deviation Limit:		
<b>V. Control Device Information</b>		
Control Device ID No.: CAT-12		
Control Device Type: CATCNV		

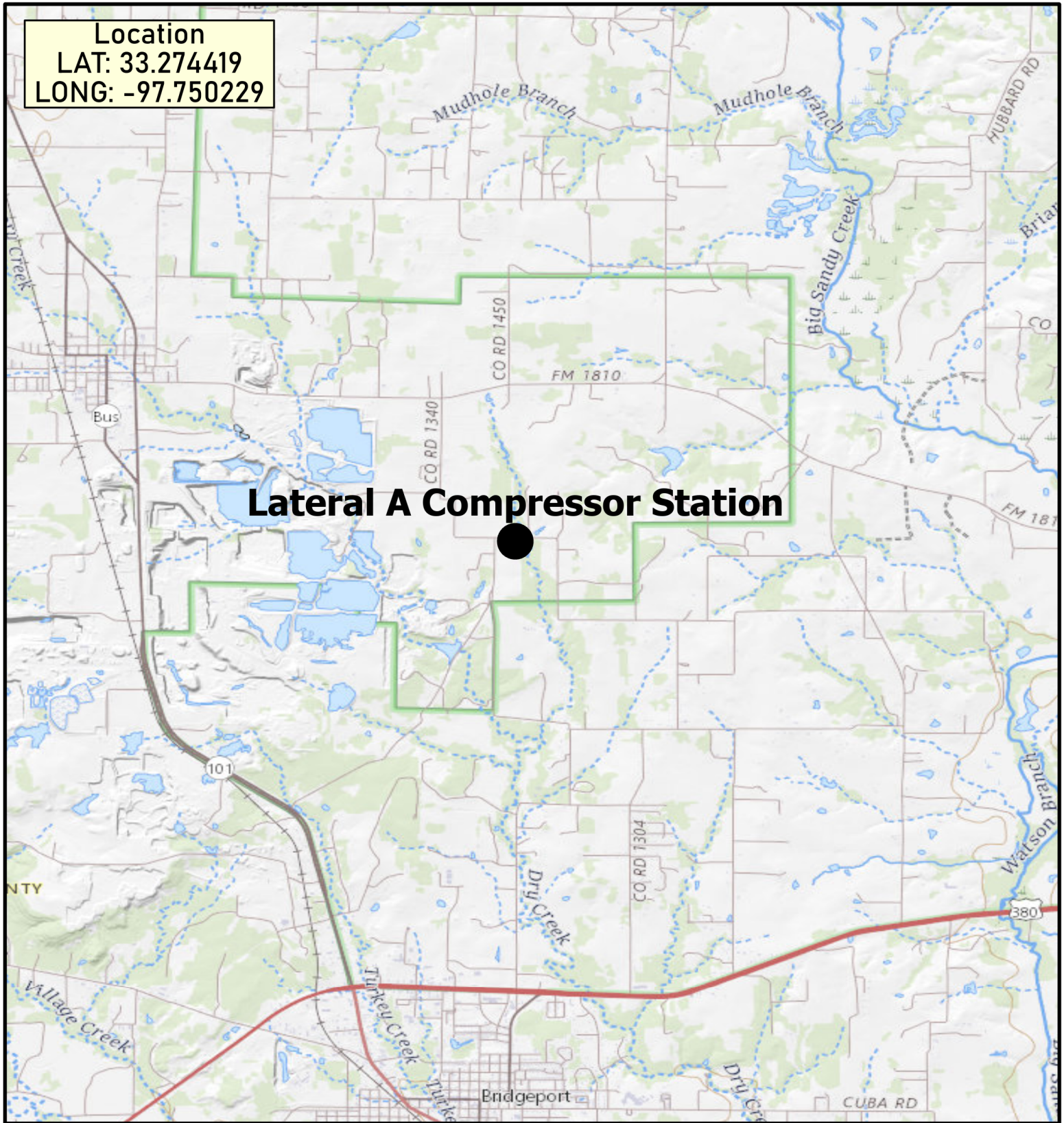
**Texas Commission on Environmental Quality  
Monitoring Requirements  
Form OP-MON (Page 2)  
Federal Operating Permit Program**

**Table 1b: CAM/PM Control Device Additions**

Emission Unit ID No.	Control Device ID No.	Control Device Type
E-06A	CAT-06A	CATCNV
E-07A	CAT-07A	CATCNV
E-11A	CAT-11A	CATCNV
E-12	CAT-12	CATCNV

**FIGURES**

## FIGURE 1 – AREA MAP



**RESOLUTE**  
COMPLIANCE, LLC  
Purposeful Solutions. Unwavering Service.

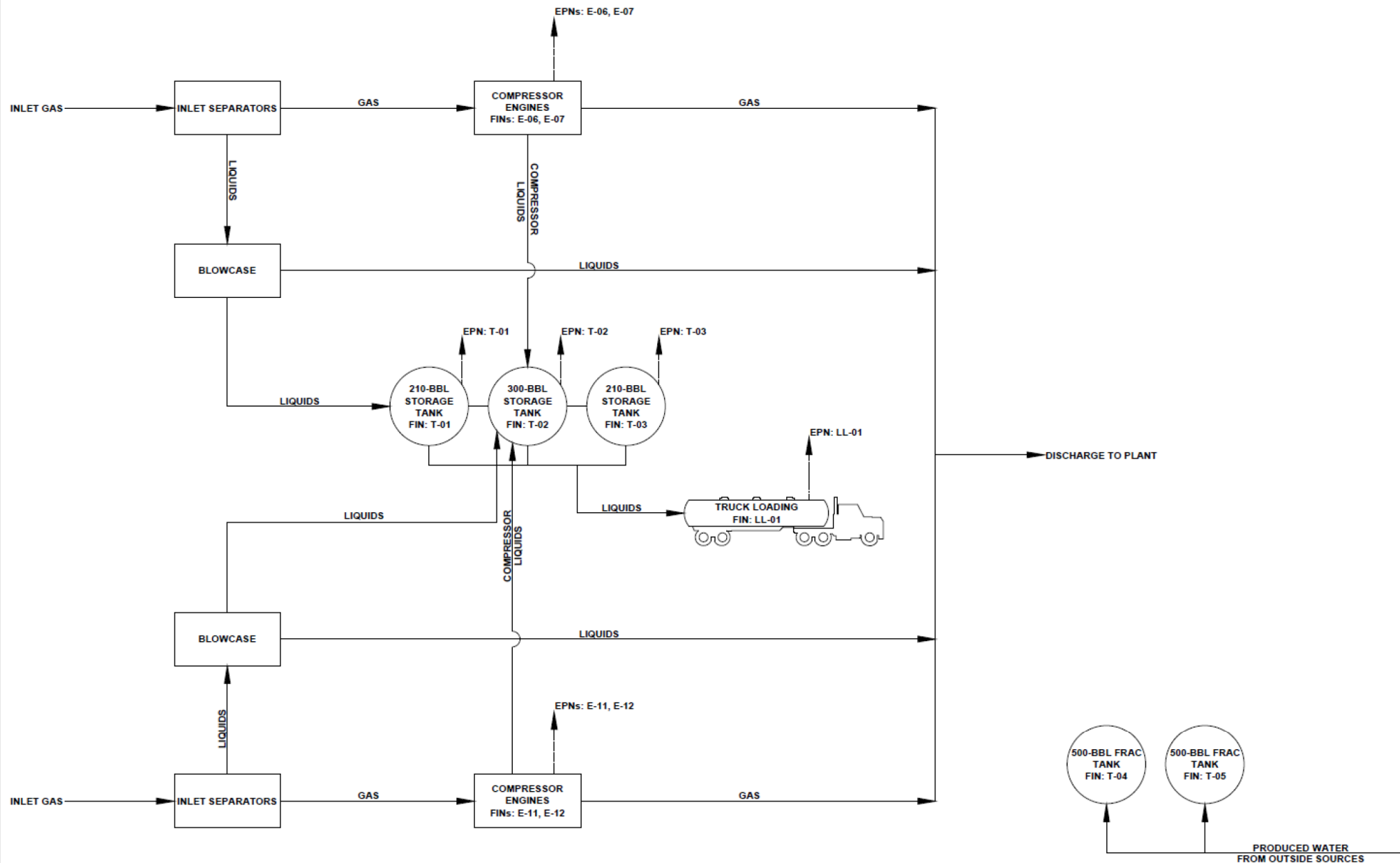
**Lateral A Compressor Station**  
EnLink Midstream Services, LLC  
Wise County, TX

**Site Location Map**

**Project No.** Env-EnLink-Lateral A  
**Report No.** SOP-0229  
**Date:** April 2024

**FIGURE 1**

## **FIGURE 2 – PROCESS FLOW DIAGRAM**



**RESOLUTE**  
COMPLIANCE, LLC  
Purposeful Solutions. Unwavering Service.

Lateral A Compressor Station  
EnLink Midstream Services, LLC  
Wise County, TX

**Process Flow Diagram**

Project No. Env-EnLink-Lateral A  
Report No. SOP-0229  
Date: April 2024

**FIGURE 2**

**ATTACHMENTS**

# **ATTACHMENT A – MAXIMUM ALLOWABLE EMISSION RATE TABLE**

**MAXIMUM ALLOWABLE EMISSION RATES TABLE**  
**LATERAL A COMPRESSOR STATION**  
**ENLINK MIDSTREAM SERVICES, L.L.C.**

EPN	FIN	Description	Potential to Emit													
			VOC		NO <sub>x</sub>		CO		PM/PM <sub>10</sub> /PM <sub>2.5</sub>		SO <sub>2</sub>		CH <sub>2</sub> O		Benzene	
			Hourly (lb/hr)	Annual (T/yr)	Hourly (lb/hr)	Annual (T/yr)	Hourly (lb/hr)	Annual (T/yr)	Hourly (lb/hr)	Annual (T/yr)	Hourly (lb/hr)	Annual (T/yr)	Hourly (lb/hr)	Annual (T/yr)	Hourly (lb/hr)	Annual (T/yr)
Normal Operations																
E-11	E-11	Caterpillar G3606TALE	1.29	5.65	2.74	12.00	1.96	8.58	0.12	0.53	0.01	0.04	0.12	0.53	0.01	0.04
E-12	E-12	Caterpillar G3606TALE	1.29	5.65	2.74	12.00	1.96	8.58	0.12	0.53	0.01	0.04	0.12	0.53	0.01	0.04
T-04	T-04	PW Frac Tank (500 bbl)	0.004	0.01	--	--	--	--	--	--	--	--	--	--	<0.01	<0.01
T-05	T-05	PW Frac Tank (500 bbl)	0.004	0.01	--	--	--	--	--	--	--	--	--	--	<0.01	<0.01
SF-01	SF-01	Site Fugitives	0.63	2.76	--	--	--	--	--	--	--	--	--	--	0.0001	0.001
T-01	T-01	Slop Tank (210 bbl)	4.46	1.67	--	--	--	--	--	--	--	--	--	--	<0.01	<0.01
T-02	T-02	Slop Tank (300 bbl)	6.82	2.65	--	--	--	--	--	--	--	--	--	--	<0.01	<0.01
T-03	T-03	Slop Tank (210 bbl)	4.46	1.67	--	--	--	--	--	--	--	--	--	--	<0.01	<0.01
LL-01	LL-01	Truck Loading	18.05	0.09	--	--	--	--	--	--	--	--	--	--	<0.01	<0.01
E-06	E-06	Waukesha 7042GSI	1.14	4.99	1.63	7.14	6.52	28.56	0.22	0.96	0.01	0.04	0.16	0.70	0.02	0.09
E-07	E-07	Waukesha 7042GSI	1.14	4.99	1.63	7.14	6.52	28.56	0.22	0.96	0.01	0.04	0.16	0.70	0.02	0.09
Maintenance Operations																
BD	BD	Compressor Blowdowns	39.88	4.16	--	--	--	--	--	--	--	--	--	--	0.02	0.002
SV	SV	Engine Starter Vents	39.15	5.09	--	--	--	--	--	--	--	--	--	--	0.02	0.002
MSS	MSS	Maintenance Operations	88.78	1.94	--	--	--	--	2.21	1.18	--	--	--	--	--	--
Totals:			207.10	41.33	8.74	38.28	16.96	74.28	2.89	4.16	0.04	0.16	0.56	2.46	0.10	0.27

**From:** Savannah Quiros  
**Sent:** Thursday, April 4, 2024 2:38 PM  
**To:** Lance Green  
**Subject:** Technical Review - FOP O4583/Project 35950, EnLink Midstream Services LLC/Lateral A Compressor Station

Lance,

My name is Savannah Quiros and I have been assigned to the Federal Operating Permit (FOP) initial issuance application of Permit No. O4583 for EnLink Midstream Services LLC, Lateral A Compressor Station. This application has been assigned Project No. 35950. Please address all correspondence pertaining to this permit application, including any updates, to me at the address below, and use both the Permit and Project reference numbers above to facilitate tracking.

As an FYI, I wanted to let you know that EPA has, on occasion, objected to Title V permits based on the following:

- a. NSR permit and PBR monitoring sufficiency –please refer to our periodic monitoring guidance for reference of monitoring that EPA has, so far, considered sufficient.
- b. Reference to confidential business information (CBI) in NSR permits and PBR submittals.
- c. High level terms in the SOP Applicable Requirement Summary Table. The high level terms are sometimes used in SOPs when unit attribute forms have not yet been updated due to regulatory amendments.
- d. Accuracy of PBR information provided on the supplemental table and in the permit – please refer to Forms OP-PBRSUP and OP-REQ1 Instructions.

If you have any questions or concerns on any of these items or think you need to do any additional updates, let me know and we can discuss further.

Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

Please notify me when these updates have been submitted.

**As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at [R6AirPermitsTX@epa.gov](mailto:R6AirPermitsTX@epa.gov) and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at [Where to Submit FOP Applications and Permit-Related Documents](#).**

Please review the “SOP Technical Review Fact Sheet” located at [http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\\_V/sop\\_wdp\\_factsheet.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_factsheet.pdf). This guidance contains important information regarding the review process and application update procedures. Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you for your cooperation.

Sincerely,

*Savannah G. Quiros*

Permit Reviewer

OA/Air Permits Division/OP Section

Texas Commission on Environmental Quality

MC-163, P.O. Box 13087

Austin, TX 78711-3087

[savannah.quiros@tceq.texas.gov](mailto:savannah.quiros@tceq.texas.gov)

Phone: (512) 239-1228

Fax: (512) 239-1400



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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  
         Lateral A Compressor Station, Wise County, Texas  
         EnLink Midstream Services, LLC  
         RN101330959  
         CN604592295  
         Account No.: WN0231Q**

Dear APIRT,

EnLink Midstream Services, LLC (EnLink) is submitting this Title V Abbreviated Initial Site Operating Permit (SOP) Application for the Lateral A Compressor Station (Facility) in accordance with Title 30 of the Texas Administrative Code (TAC) Chapter 122. The Facility is currently authorized under Standard Permit (SP) No. 119358 and APD Certification. Basic Facility info is as follows:

- Facility Type: Natural Gas Compressor Station
- Facility Owner/Operator: EnLink Midstream Services, LLC
- Regulated Entity: RN101330959
- Customer Number: CN604592295
- Application Type: Abbreviated Initial SOP

This abbreviated permit application contains an OP-1, TCEQ Core Data Form, PIP, and OP-CRO2.



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

Kind Regards,

A handwritten signature in black ink, appearing to read 'J. Jackson', with a stylized, flowing script.

Jeff A. Jackson

Vice President EHSR

Encl: Abbreviated Initial SOP Application

Cc: Benjamin Aucoin – EnLink Midstream Services, LLC  
Lance Green – EnLink Midstream Services, LLC



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November 1, 2023

Ms. Alyssa Taylor  
Region 4 Air Section Manager  
Texas Commission On Environmental Quality  
2309 Gravel Dr.  
Fort Worth, TX 76118-6951

**RE:     Abbreviated Initial Site Operating Permit (SOP) Application  
         Lateral A Compressor Station, Wise County, Texas  
         EnLink Midstream Services, LLC  
         RN101330959  
         CN604592295  
         Account No.: WN0231Q**

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](mailto:jj@resolutecompliance.com) or by phone at 972-842-4304 or Mr. Lance Green at [lance.green@enlink.com](mailto: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 Midstream Services, LLC  
         Lance Green – EnLink Midstream Services, LLC



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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](mailto:R6AirPermitsTX@epa.gov)

**RE:     Abbreviated Initial Site Operating Permit (SOP) Application  
         Lateral A Compressor Station, Wise County, Texas  
         EnLink Midstream Services, LLC  
         RN101330959  
         CN604592295  
         Account No.: WN0231Q**

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](mailto:jj@resolutecompliance.com) or by phone at 972-842-4304 or Mr. Lance Green at [lance.green@enlink.com](mailto: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 Midstream Services, LLC  
         Lance Green – EnLink Midstream Services, LLC

**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.

<b>I. Company Identifying Information</b>
A. Company Name: EnLink Midstream Services, LLC
B. Customer Reference Number (CN): <b>CN604592295</b>
C. Submittal Date (mm/dd/yyyy): 11/01/2023
<b>II. Site Information</b>
A. Site Name: Lateral A Compressor Station
B. Regulated Entity Reference Number (RN): <b>RN101330959</b>
C. Indicate affected state(s) required to review permit application: <i>(Check the appropriate box[es].)</i>
<input type="checkbox"/> AR <input type="checkbox"/> CO <input type="checkbox"/> KS <input type="checkbox"/> LA <input type="checkbox"/> NM <input checked="" type="checkbox"/> OK <input type="checkbox"/> N/A
D. Indicate all pollutants for which the site is a major source based on the site's potential to emit: <i>(Check the appropriate box[es].)</i>
<input checked="" type="checkbox"/> VOC <input checked="" type="checkbox"/> NO <sub>x</sub> <input type="checkbox"/> SO <sub>2</sub> <input type="checkbox"/> PM <sub>10</sub> <input type="checkbox"/> CO <input type="checkbox"/> Pb <input type="checkbox"/> HAPS
Other:
E. Is the site a non-major source subject to the Federal Operating Permit Program? <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</span>
F. Is the site within a local program area jurisdiction? <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</span>
G. Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</span>
H. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
<b>III. Permit Type</b>
A. Type of Permit Requested: <i>(Select only one response)</i>
<input checked="" type="checkbox"/> Site Operating Permit (SOP) <input type="checkbox"/> Temporary Operating Permit (TOP) <input type="checkbox"/> General Operating Permit (GOP)

**Federal Operating Permit Program  
Site Information Summary  
Form OP-1 (Page 2)  
Texas Commission on Environmental Quality**

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

**Federal Operating Permit Program  
Site Information Summary  
Form OP-1 (Page 3)  
Texas Commission on Environmental Quality**

<b>VII. Technical Contact Identifying Information</b> <i>(Complete if different from RO.)</i>
Technical Contact Name Prefix: ( <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> 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: N/A
Country: USA
Foreign Postal Code: N/A
Internal Mail Code: N/A
Telephone No.: 225-692-6947
Fax No.: N/A
Email: lance.green@enlink.com
<b>VIII. Reference Only Requirements</b> <i>(For reference only.)</i>
<b>A.</b> State Senator: Phil King
<b>B.</b> State Representative: DeWayne Burns
<b>C.</b> Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A</span>
<b>D.</b> Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? <span style="float: right;"><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</span>
<b>E.</b> Indicate the alternate language(s) in which public notice is required: Spanish

**Federal Operating Permit Program  
Site Information Summary  
Form OP-1 (Page 4)  
Texas Commission on Environmental Quality**

<b>IX. Off-Site Permit Request</b> <i>(Optional for applicants requesting to hold the FOP and records at an off-site location.)</i>
<b>A.</b> Office/Facility Name:
<b>B.</b> Physical Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
<b>C.</b> Physical Location:
<b>D.</b> Contact Name Prefix: ( <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
Contact Full Name:
<b>E.</b> Telephone No.:
<b>X. Application Area Information</b>
<b>A.</b> Area Name: Lateral A Compressor Station
<b>B.</b> Physical Address: 1649 CR 1340
City: Chico
State: TX
ZIP Code: 76431
<b>C.</b> Physical Location:
<b>D.</b> Nearest City:
<b>E.</b> State:
<b>F.</b> ZIP Code:

**Federal Operating Permit Program  
Site Information Summary  
Form OP-1 (Page 5)  
Texas Commission on Environmental Quality**

<b>X. Application Area Information (<i>continued</i>)</b>
<b>G.</b> Latitude (nearest second): 33° 16' 28" N
<b>H.</b> Longitude (nearest second): 97° 45' 1" W
<b>I.</b> Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</span>
<b>J.</b> Indicate the estimated number of emission units in the application area:
<b>K.</b> Are there any emission units in the application area subject to the Acid Rain Program? <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</span>
<b>XI. Public Notice</b> (Complete this section for SOP Applications and Acid Rain Permit Applications only.)
<b>A.</b> Name of a public place to view application and draft permit: Chico Public Library
<b>B.</b> Physical Address: 106 W Jacksboro St.
City: Chico, TX
ZIP Code: 76431
<b>C.</b> Contact Person (Someone who will answer questions from the public during the public notice period):
Contact Name Prefix: ( <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.):
Contact Person Full Name: Lance Green
Contact Mailing Address: 1722 Routh St STE 1300
City: Dallas
State: TX
ZIP Code: 75201
Territory: N/A
Country: USA
Foreign Postal Code: N/A
Internal Mail Code: N/A
Telephone No.: 225-692-6947

**Federal Operating Permit Program  
Site Information Summary  
Form OP-1 (Page 6)  
Texas Commission on Environmental Quality**

<b>XII. Delinquent Fees and Penalties</b>
<b>Notice:</b> 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."
<b>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.</b>
<b>XIII. Designated Representative (DR) Identifying Information</b>
DR Name Prefix: ( <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> 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

<b>1. Reason for Submission</b> (If other is checked please describe in space provided.)		
<input checked="" type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)		<input type="checkbox"/> Other
<b>2. Customer Reference Number</b> (if issued)	<a href="#">Follow this link to search for CN or RN numbers in Central Registry**</a>	<b>3. Regulated Entity Reference Number</b> (if issued)
CN 604592295		RN 101330959

## SECTION II: Customer Information

<b>4. General Customer Information</b>		<b>5. Effective Date for Customer Information Updates</b> (mm/dd/yyyy)			
<input type="checkbox"/> New Customer <input type="checkbox"/> Update to Customer Information <input type="checkbox"/> Change in Regulated Entity Ownership					
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)					
<i>The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).</i>					
<b>6. Customer Legal Name</b> (If an individual, print last name first: eg: Doe, John)				<i>If new Customer, enter previous Customer below:</i>	
<b>7. TX SOS/CPA Filing Number</b>		<b>8. TX State Tax ID</b> (11 digits)		<b>9. Federal Tax ID</b> (9 digits)	<b>10. DUNS Number</b> (if applicable)
<b>11. Type of Customer:</b>		<input type="checkbox"/> Corporation		<input type="checkbox"/> Individual	Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited
Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> Local <input type="checkbox"/> State <input type="checkbox"/> Other		<input type="checkbox"/> Sole Proprietorship		<input type="checkbox"/> Other:	
<b>12. Number of Employees</b>				<b>13. Independently Owned and Operated?</b>	
<input type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher				<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>14. Customer Role</b> (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following					
<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Owner & Operator <input type="checkbox"/> Other:					
<input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> VCP/BSA Applicant					
<b>15. Mailing Address:</b>					
City		State		ZIP	ZIP + 4
<b>16. Country Mailing Information</b> (if outside USA)				<b>17. E-Mail Address</b> (if applicable)	
<b>18. Telephone Number</b>		<b>19. Extension or Code</b>		<b>20. Fax Number</b> (if applicable)	

(   )   -		(   )   -
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SECTION III: Regulated Entity Information

<b>21. General Regulated Entity Information</b> <i>(If 'New Regulated Entity' is selected, a new permit application is also required.)</i>							
<input type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input checked="" type="checkbox"/> Update to Regulated Entity Information							
<i>The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).</i>							
<b>22. Regulated Entity Name</b> <i>(Enter name of the site where the regulated action is taking place.)</i>							
Lateral A Compressor Station							
<b>23. Street Address of the Regulated Entity:</b>  <i>(No PO Boxes)</i>	1649 CR 1340						
	<b>City</b>	Chico	<b>State</b>	TX	<b>ZIP</b>	76431	<b>ZIP + 4</b>
<b>24. County</b>	Wise						

If no Street Address is provided, fields 25-28 are required.

<b>25. Description to Physical Location:</b>													
<b>26. Nearest City</b>							<b>State</b>				<b>Nearest ZIP Code</b>		
<i>Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).</i>													
<b>27. Latitude (N) In Decimal:</b>			33.274419			<b>28. Longitude (W) In Decimal:</b>			97.750229				
Degrees		Minutes		Seconds		Degrees		Minutes		Seconds			
33		16		28		97		45		1			
<b>29. Primary SIC Code</b>			<b>30. Secondary SIC Code</b>			<b>31. Primary NAICS Code</b>			<b>32. Secondary NAICS Code</b>				
(4 digits)			(4 digits)			(5 or 6 digits)			(5 or 6 digits)				
1311						211130							
<b>33. What is the Primary Business of this entity?</b> <i>(Do not repeat the SIC or NAICS description.)</i>													
Natural Gas Compressor Station													
<b>34. Mailing Address:</b>		1722 Routh St. STE 1300											
		<b>City</b>	Dallas	<b>State</b>	TX	<b>ZIP</b>	75201	<b>ZIP + 4</b>					
<b>35. E-Mail Address:</b>		lance.green@enlink.com											
<b>36. Telephone Number</b>				<b>37. Extension or Code</b>				<b>38. Fax Number</b> <i>(if applicable)</i>					
( 225 ) 692-6947								(   )   -					

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.

<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input type="checkbox"/> Industrial Hazardous Waste
<input type="checkbox"/> Municipal Solid Waste	<input checked="" type="checkbox"/> New Source Review Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS
	119358			
<input type="checkbox"/> Sludge	<input type="checkbox"/> Storm Water	<input checked="" type="checkbox"/> Title V Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil
		Pending		
<input type="checkbox"/> Voluntary Cleanup	<input type="checkbox"/> Wastewater	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:

#### **SECTION IV: Preparer Information**

<b>40. Name:</b>	Jeff Jackson	<b>41. Title:</b>	Vice President EHSR
<b>42. Telephone Number</b>	<b>43. Ext./Code</b>	<b>44. Fax Number</b>	<b>45. E-Mail Address</b>
( 972 ) 842-4304		(   ) -	jj@resolutecompliance.com

#### **SECTION V: Authorized Signature**

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

<b>Company:</b>	EnLink Midstream Services, LLC	<b>Job Title:</b>	Lead Environmental Permitting Specialist
<b>Name (In Print):</b>	Lance Green	<b>Phone:</b>	( 225 ) 692- 6947
<b>Signature:</b>		<b>Date:</b>	11/2/2023



Texas Commission on Environmental Quality

## 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 does not have significant public interest.

### 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.

## 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.**

(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

(f) Community and/or Stakeholder Groups

(g) Historic public interest or involvement

## 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?

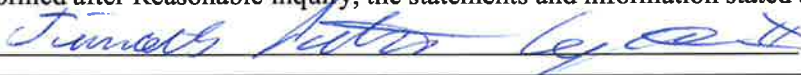
☐ Yes ☐ No

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)

**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 TCEQ.*

<b>I. Identifying Information</b>		
Account No.: See Below	RN: See Below	CN: See Below
Permit No.: See Below	Area Name: See Below	
Company Name: EnLink Midstream Services, LLC; EnLink North Texas Gathering, LP; SWG Pipeline, LLC; Cowtown Gas Processing Partners, LP; Cowtown Pipeline Partners, LP		
<b>II. Change Type</b>		
Action Type:	<input checked="" type="checkbox"/> New Appointment	<input type="checkbox"/> Administrative Information Change
Contact Type ( <i>only one response can be accepted per form</i> ):		
<input checked="" type="checkbox"/> Responsible Official	<input type="checkbox"/> Designated Representative	<input type="checkbox"/> Alternate Designated Representative
<b>III. Responsible Official/Designated Representative/Alternate Designated Representative Information</b>		
Conventional Title: ( <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)		
Name: Timothy Patton Copeland II		
Title: Director of Operations	Appointment Effective Date: 8/21/2023	
Telephone No.: 940.683.1121	Fax No.:	
Company Name: EnLink Midstream Services, LLC; EnLink North Texas Gathering, LP; SWG Pipeline, LLC; Cowtown Gas Processing Partners, LP; Cowtown Pipeline Partners, LP		
Mailing Address: 415 Private Road 3502		
City: Bridgeport	State: TX	ZIP Code: 76426
E-mail Address: patton.copeland@enlink.com		
<b>IV. Certification of Truth, Accuracy, and Completeness</b>		
This certification does not extend to information, which is designated by the TCEQ as information for reference only.		
I, <u>Timothy Patton Copeland II</u> , certify that, based on information <i>(Name printed or typed)</i>		
and belief formed after Reasonable inquiry, the statements and information stated above are true, accurate, and complete.		
Signature: <u></u>		Signature Date: <u>10/17/23</u>

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

<b>V. Additional Identifying Information</b>		
Account No.: WN0123U	RN: RN102697216	CN: CN604592295
Permit No.: Pending		Area Name: Ashcraft B-27 Compressor Station
Account No.: TAA051Y	RN: RN106094246	CN: CN603079856
Permit No.: Pending		Area Name: Benbrook Compressor Station
Account No.: WN0126O	RN: RN102697620	CN: CN604592295
Permit No.: Pending		Area Name: Bilberry 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-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

<b>V. Additional Identifying Information</b>		
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