From: Clayton, Brandon < Brandon. Clayton@williams.com>

Sent: Monday, January 20, 2025 1:35 PM

To: Savannah Quiros

Cc: Jett, Rance; Herrera, Lupita

Subject: RE: Notice of Delinquent Fee and/or Penalty for Transcontinental Gas Pipe

Line Company, LLC (Project 35989)

20250120_OP-CRO1_Updated.pdf; 20250120_TCEQ OP-REQ1 Form Attachments:

(Abbreviated) (1).pdf; [EXTERNAL] STEERS Title V Application Submittal

(Update)

Savannah,

The documents requested were submitted today. I have also attached the confirmation email and the actual documents to this email.

Please let me know if you need anything else.

Thank you,



Brandon Clayton | Williams | Environmental Specialist III | Environmental Services -Atlantic - Gulf

Cell: 832-819-9512 | Fax: 713-215-3535 | 2800 Post Oak Blvd, Houston, TX 77056











If you have received this message in error, please reply to advise the sender of the error and then immediately delete this message.

From: Savannah Quiros <Savannah.Quiros@tceq.texas.gov>

Sent: Friday, January 17, 2025 1:58 PM

To: Clayton, Brandon <Brandon.Clayton@williams.com>

Subject: [EXTERNAL] RE: Notice of Delinquent Fee and/or Penalty for Transcontinental Gas Pipe Line

Company, LLC (Project 35989)

CAUTION! EXTERNAL SENDER STOP. ASSESS. VERIFY!! If suspicious, STOP and click the Phish Alert **Button**

Hi Brandon,

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

Date:	11/10/2023
Permit No.:	O4101
RN No.:	RN100222728

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Form OP-CRO1 Certification by Responsible Official Federal Operating Permit Program Texas Commission on Environmental Quality

All initial issuance, revision, renewal, and reopening permit application submittals requiring certification must be addressed using this form. Updates to site operating permit (SOP) and temporary operating permit (TOP) applications, other than public notice verification materials, must be certified prior to authorization of public notice or start of public announcement. Updates to general operating permit (GOP) applications must be certified prior to receiving an authorization to operate under a GOP.

I. Identifying Information	
RN: 100222728	
CN: 603452400	
Account No.: WF-0065-A	
Permit No.: O4101	
Project No.: 35989	
Area Name: Transco Compressor Station 30	
Company Name: Transcontinental Gas Pipe Line C	ompany, LLC
II. Certification Type (Please mark appropria	te box)
Responsible Official Representative	Duly Authorized Representative
III. Submittal Type (Please mark appropriate l	oox) (Only one response can be accepted per form)
SOP/TOP Initial Permit Application	Permit Revision, Renewal, or Reopening
GOP Initial Permit Application	Update to Permit Application
Other:	

Form OP-CRO1 Certification by Responsible Official Federal Operating Permit Program Texas Commission on Environmental Quality

IV. Certification of Truth						
This certification does not extend to information which is designated by TCEQ as information for reference only.						
I, Glen Jasek certify that I am the Responisible Official (RO)						
(Certifier Name print	ed or typed)	(RO or DAR)				
and that, based on information and bethe time period or on the specific date Note: Enter Either a Time Period or Scertification is not valid without documents.	(s) below, are true, accurate pecific Date(s) for each ce	e, and complete:				
Time Period: From 11/15/2023	t	01/17/2025	01/17/2025			
	(Start Date)	(End Date)				
Specific Dates:						
(Date 1)	(Date 2)	(Date 3)	(Date 4)			
(Date 5)		(Date 6)				
Signature:						

No worries, things happen. Thank you for keeping me in the loop! I'll expect the form Monday but please let me know if that changes.

Sincerely,

Savannah G. Quiros (they/them/theirs) 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

From: Clayton, Brandon < Brandon.Clayton@williams.com >

Sent: Friday, January 17, 2025 9:35 AM

To: Savannah Quiros <Savannah.Quiros@tceq.texas.gov>

Subject: RE: Notice of Delinquent Fee and/or Penalty for Transcontinental Gas Pipe Line Company, LLC

(Project 35989)

Savannah,

I have the form updated and prepared, but unfortunately it looks like I will not be able to get a signature from our RO/VP Glen Jasek until Monday. Is that ok? He is traveling and I don't think I will be able to get it before then.

Please let me know. Apologies for any inconvenience.

Thank you,



Brandon Clayton | Williams | Environmental Specialist III | Environmental Services -Atlantic - Gulf

Cell: 832-819-9512 | Fax: 713-215-3535 | 2800 Post Oak Blvd, Houston, TX 77056









If you have received this message in error, please reply to advise the sender of the error and then immediately delete this message.

From: Savannah Quiros <Savannah.Quiros@tceq.texas.gov>

Sent: Monday, January 13, 2025 4:50 PM

To: Clayton, Brandon < <u>Brandon.Clayton@williams.com</u>>

Subject: [EXTERNAL] RE: Notice of Delinquent Fee and/or Penalty for Transcontinental Gas Pipe Line Company, LLC (Project 35989)

CAUTION! EXTERNAL SENDER STOP. ASSESS. VERIFY!! If suspicious, STOP and click the Phish Alert Button

Hi Clayton,

Please send an updated **OP-REQ1 Page 33** - I think question VIII.A.1. should have been marked YES. When you send this form through STEERS, please include a signed **OP-CRO1** with the time period of 11/15/2023 to the date you submit the form. Please have these in by **01/17/2025**, and forward the confirmation email to me.

Thank you,

Savannah G. Quiros (they/them/theirs) 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

----Original Message-----

From: Clayton, Brandon < Brandon.Clayton@williams.com >

Sent: Thursday, December 5, 2024 11:06 AM

To: Savannah Quiros <Savannah.Quiros@tceq.texas.gov>

Subject: RE: Notice of Delinquent Fee and/or Penalty for Transcontinental Gas Pipe Line Company, LLC

(Project 35989)

Thank you so much!

Thank you,

Brandon Clayton | Williams | Environmental Specialist III | Environmental Services - Atlantic - Gulf Cell: 832-819-9512 | Fax: 713-215-3535 | 2800 Post Oak Blvd, Houston, TX 77056

If you have received this message in error, please reply to advise the sender of the error and then immediately delete this message.

-----Original Message-----

From: Savannah Quiros <Savannah.Quiros@tceq.texas.gov>

Sent: Thursday, December 5, 2024 10:40 AM

To: Clayton, Brandon < Brandon.Clayton@williams.com>

Subject: [EXTERNAL] RE: Notice of Delinquent Fee and/or Penalty for Transcontinental Gas Pipe Line

Company, LLC (Project 35989)

CAUTION! EXTERNAL SENDER STOP. ASSESS. VERIFY!! If suspicious, STOP and click the Phish Alert Button

Hi Clayton,

Just wanted to let you know that the payment has gone through. It looks like this was the only outstanding fee, so you should be good to go.

Sincerely,

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

How are we doing? Fill out our online customer satisfaction survey at

https://nam11.safelinks.protection.outlook.com/?url=https%3A%2F%2Furldefense.com%2Fv3%2F__http%3A%2F%2Fwww.tceq.texas.gov%2Fcustomersurvey__%3B!!KabHiWPSVQ!fYD6Od5kR0GNq-NNn4zbmguWQAiT1I0nZatCMrWe7k1gzSgFg6yrAF97mH1WSmRVQq3VV6YkeW8t6fXjUhRI7Bg_Liy3dznr O0Zoimri%24&data=05%7C02%7CSavannah.Quiros%40tceq.texas.gov%7Cf3846d4dde9b4a1c2e2908dd 154f2346%7C871a83a4a1ce4b7a81563bcd93a08fba%7C0%7C0%7C638690151838361007%7CUnknown %7CTWFpbGZsb3d8eyJFbXB0eU1hcGkiOnRydWUsllYiOilwLjAuMDAwMCIslIAiOiJXaW4zMiIslkFOljoiTWF pbClslIdUljoyfQ%3D%3D%7C0%7C%7C%7C&sdata=kkWZtoStlDOxcK%2BOselWCYsicGV7Vfknl%2FpzPffo 9Fs%3D&reserved=0

----Original Message-----

From: Clayton, Brandon < Brandon. Clayton@williams.com>

Sent: Wednesday, December 4, 2024 3:23 PM

To: Savannah Quiros <Savannah.Quiros@tceq.texas.gov>

Cc: R12APDMail <R12APDMail@tceq.texas.gov>

Subject: RE: Notice of Delinquent Fee and/or Penalty for Transcontinental Gas Pipe Line Company, LLC (Project 35989)

I went and paid this today in TCEQ epay. In epay, it states this is for Station 35. We actually ran across this just this morning while looking at renewing Station 14 and getting this same alert. I just want to

make sure there is only one of these and we aren't missing multiple payments. Is there a way for you to help me look up and make sure that is the only one we are missing?

I have attached the tceq ePay receipt we received. Just a little confused and want to make sure we are good.

Thank you,

Brandon Clayton | Williams | Environmental Specialist III | Environmental Services - Atlantic - Gulf Cell: 832-819-9512 | Fax: 713-215-3535 | 2800 Post Oak Blvd, Houston, TX 77056

If you have received this message in error, please reply to advise the sender of the error and then immediately delete this message.

----Original Message-----

From: Savannah Quiros <Savannah.Quiros@tceq.texas.gov>

Sent: Wednesday, December 4, 2024 2:40 PM

To: Jasek, Glen <Glen.Jasek@Williams.com>

Cc: Clayton, Brandon <Brandon.Clayton@williams.com>; R12APDMail <R12APDMail@tceq.texas.gov> Subject: [EXTERNAL] Notice of Delinquent Fee and/or Penalty for Transcontinental Gas Pipe Line Company, LLC (Project 35989)

CAUTION! EXTERNAL SENDER STOP. ASSESS. VERIFY!! If suspicious, STOP and click the Phish Alert Button

Glen Jasek,

Attached is a notice of delinquent fee and/or penalty concerning your request for the Transco Compressor Station 30 received on November 15, 2023. Please refer to the attached letter for the current status of your request, the deficient item(s) that require your attention and the detailed instructions on how to respond. Please note that the renewal permit cannot be issued until this fee has been taken care of.

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

Phone: (512) 239-1228 Fax: (512) 239-1400

How are we doing? Fill out our online customer satisfaction survey at https://nam11.safelinks.protection.outlook.com/?url=https%3A%2F%2Furldefense.com%2Fv3%2F__htt p%3A%2F%2Fwww.tceq.texas.gov%2Fcustomersurvey__%3B!!KabHiWPSVQ!fTgxD2gluD7z8qm84h2l8F_6fKSla6BT_wHFlynfqcyxW08yFAvN3kc6AJTVBapa5emwqJEvplQF6knBroKedY3C9u4GB6jHBeLRdrGu%24&data=05%7C02%7CSavannah.Quiros%40tceq.texas.gov%7Cf3846d4dde9b4a1c2e2908dd154f2346%7C871a83a4a1ce4b7a81563bcd93a08fba%7C0%7C0%7C638690151838392008%7CUnknown%7CTWFpbGZsb3d8eyJFbXB0eU1hcGkiOnRydWUsllYiOilwLjAuMDAwMCIsllAiOiJXaW4zMilslkFOljoiTWFpbClslldUljoyfQ%3D%3D%7C0%7C%7C%7C&sdata=pYOgdzE3GpQNcRYqqjHXpasi2fouClWFgy2qgwRlVEA%3D&reserved=0

Savannah Quiros

From: steers@tceq.texas.gov

Sent: Monday, January 20, 2025 1:27 PM **To:** Clayton, Brandon; Jasek, Glen

Subject: [EXTERNAL] STEERS Title V Application Submittal (Update)

CAUTION! EXTERNAL SENDER STOP. ASSESS. VERIFY!! If suspicious, STOP and click the Phish Alert Button

This confirms the submittal of your Title V Existing Application to the TCEQ.

Your application was successfully submitted and received by the TCEQ at 01/20/2025 01:26 PM.

The submitted application will now be reviewed by the program area. You will be notified by the program area reviewing your application if more information is needed and of final action (approval or denial) of the application.

The Reference number for this submittal is 747666.

The Area ID for this submittal is 4101.

The Project ID for this submittal is 35989.

The STEERS confirmation number for this submittal is 620227.

The hash code for this submittal is

019F98AC4809457F4792C334C541B8E97C9A1B12342A9E3331B008DE2E4982E9.

You may access the copy of record (submitted application) from the submit log which is available by selecting Submissions from the Home page of STEERS

https://urldefense.com/v3/__https://www3.tceq.texas.gov/steers/__;!!KabHiWPSVQ!ZJ2pZRcyGHY23GCkXeyvuFIRXTyC q5WOveMdWfo 0T7WoxW8ZMuQmEVJ7smoL7BPwp6LtYhVrWWj6JCsW9ZRyBpflJR\$.

If you have any questions, please contact the Air Permits division at 512-239-1250 or by e-mail at airperm@tceq.texas.gov.

Best,

Savannah Quiros (x1228) (they/them/theirs) Permit Reviewer – Title V From: Savannah Quiros

Sent: Wednesday, December 4, 2024 2:40 PM

To: glen.jasek@williams.com

Cc: brandon.clayton@williams.com; R12APDMail

Subject: Notice of Delinquent Fee and/or Penalty for Transcontinental Gas Pipe Line

Company, LLC (Project 35989)

Attachments: 35989.docx

Glen Jasek,

Attached is a notice of delinquent fee and/or penalty concerning your request for the Transco Compressor Station 30 received on November 15, 2023. Please refer to the attached letter for the current status of your request, the deficient item(s) that require your attention and the detailed instructions on how to respond. Please note that the renewal permit cannot be issued until this fee has been taken care of.

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

Phone: (512) 239-1228 Fax: (512) 239-1400

How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

Savannah Quiros

From: Clayton, Brandon < Brandon. Clayton@williams.com>

Sent: Wednesday, October 23, 2024 11:48 AM

Savannah Quiros To:

Subject: RE: Working Draft Permit - FOP O4101/Project 35989, Transcontinental Gas

Pipe Line Company LLC/Transco Compressor Station 30

We approve of the changes made to the permit.

Please reach out if you have any further questions/comments.

Thank you,



Brandon Clayton | Williams | Environmental Specialist III | Environmental Services -Atlantic - Gulf

Cell: 832-819-9512 | Fax: 713-215-3535 | 2800 Post Oak Blvd, Houston, TX 77056











If you have received this message in error, please reply to advise the sender of the error and then immediately delete this message.

From: Savannah Quiros <Savannah.Quiros@tceg.texas.gov>

Sent: Wednesday, September 25, 2024 3:44 PM

To: Clayton, Brandon <Brandon.Clayton@williams.com>

Cc: Walter Konkel <wkonkel@elogicllc.com>; Jett, Rance <Rance.Jett@williams.com>

Subject: [EXTERNAL] Working Draft Permit - FOP O4101/Project 35989, Transcontinental Gas Pipe Line

Company LLC/Transco Compressor Station 30

CAUTION! EXTERNAL SENDER STOP. ASSESS. VERIFY!! If suspicious, STOP and click the Phish Alert Button

Brandon,

I have conducted a technical review of the renewal application for Transcontinental Gas Pipe Line Company LLC, Transco Compressor Station 30. 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 OR your explicit approval of the working draft permit by 10/18/2024. Please submit a written response by this deadline, even if you are not making any comments on the content of the WDP.

From: Clayton, Brandon < Brandon. Clayton@williams.com>

Sent: Wednesday, September 18, 2024 1:46 PM

To: Savannah Quiros

Cc: Walter Konkel; Jett, Rance

RE: Technical Review - FOP O4101/Project 35989, Transcontinental Gas Pipe Subject:

Line Company LLC/Transco Compressor Station 30

Attachments: 20240918_OP-CRO2_Sta30_40_GlenJasek.pdf

Savannah,

I had Glen fill out a new OP-CRO2 form. I have attached a copy here. Please advise on what address you would like me to mail the wet signature copy to.

Thank you,



Brandon Clayton | Williams | Environmental Specialist III | Environmental Services -Atlantic - Gulf

Cell: 832-819-9512 | Fax: 713-215-3535 | 2800 Post Oak Blvd, Houston, TX 77056









If you have received this message in error, please reply to advise the sender of the error and then immediately delete this message.

From: Savannah Quiros <Savannah.Quiros@tceq.texas.gov>

Sent: Thursday, September 12, 2024 8:54 AM

To: Clayton, Brandon <Brandon.Clayton@williams.com>

Cc: Walter Konkel < wkonkel@elogicllc.com>; Jett, Rance < Rance.Jett@williams.com>

Subject: [EXTERNAL] RE: Technical Review - FOP O4101/Project 35989, Transcontinental Gas Pipe Line

Company LLC/Transco Compressor Station 30

CAUTION! EXTERNAL SENDER STOP. ASSESS. VERIFY!! If suspicious, STOP and click the Phish Alert **Button**

Hi all,

Just checking in on this; any updates?

Sincerely,

Savannah G. Quiros (they/them/theirs) Permit Reviewer TCEQ - APD - OP Section (Title V)

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. 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 TCEQ.

I. Identifying Information
Account Number: WF-0065-A
Regulated Entity Number: RN 100222728
Customer Reference Number: CN 603452400
Permit Number: O4101
Area Name: Transco Compressor Station 30
Company: Transcontinental Gas Pipe Line Company, LLC
II. Change Type
Action Type:
New Appointment
Administrative Information Change
Contact Type (only one response accepted per form):
Responsible Official
Designated Representative (Acid Rain Program and/or CSAPR sources only) Alternate Designated
Representative (Acid Rain Program and/or CSAPR sources only)

III. Responsible Official/Designated Representative/Alternate Designated Representative Information
Conventional Title:
⊠ Mr.
☐ Mrs.
☐ Ms.
Dr.
Name (Driver's License/STEERS): Glen Jasek
Title: VP Gm Eastern Interstates
Appointment Effective Date: 01/01/20
Telephone Number: 713-215-2134
Fax Number.:
Company Name: The Williams Companies, Inc.
Mailing Address: 2800 Post Oak Blvd, Suite 600
City: Houston
State: TX
ZIP Code: 77056
Email Address: glen.jasek@williams.com

IV. Certification of Truth, Accuracy, and Completeness					
This certification does not extend to information, which is designated by TCEQ as information for reference only.					
I, Glen Jasek					

Change of Responsible Official Federal Operating Permit Program (Extension)

V. Additional Identifying Information					
Account Number: HF-0042-L					
Regulated Entity Number: RN 100211838					
Customer Reference Number: CN 603452400					
Permit Number: O-03168					
Area Name: Transco Compressor Station 40					
Account Number:					
Regulated Entity Number: RN					
Customer Reference Number: CN					
Permit Number:					
Area Name:					
Account Number:					
Regulated Entity Number: RN					
Customer Reference Number: CN					
Permit Number:					
Area Name:					
Account Number:					
Regulated Entity Number: RN					
Customer Reference Number: CN					
Permit Number:					
Area Name:					
Account Number:					
Regulated Entity Number: RN					
Customer Reference Number: CN					
Permit Number:					
Area Name:					



How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Savannah Quiros

Sent: Thursday, September 5, 2024 3:53 PM

To: Clayton, Brandon <Brandon.Clayton@williams.com>

Cc: Walter Konkel < wkonkel@elogicllc.com >; Jett, Rance < Rance.Jett@williams.com >

Subject: RE: Technical Review - FOP O4101/Project 35989, Transcontinental Gas Pipe Line Company

LLC/Transco Compressor Station 30

Hi Brandon,

In our system, I have Mr. Albert M Taylor as the current RO. On the application and on STEERS, I see that the RO is listed as Mr. Glen Jasek. Could you please confirm the RO? If you would like to change the RO to Glen Jasek, I would need a form OP-CRO2.

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

Phone: (512) 239-1228 Fax: (512) 239-1400



How are we doing? Fill out our online customer satisfaction survey at <u>www.tceq.texas.gov/customersurvey</u>

From: Clayton, Brandon < Brandon. Clayton@williams.com>

Sent: Wednesday, September 4, 2024 12:45 PM

To: Savannah Quiros <Savannah.Quiros@tceq.texas.gov>

Cc: Walter Konkel <wkonkel@elogicllc.com>; Jett, Rance <Rance.Jett@williams.com>

Subject: RE: Technical Review - FOP O4101/Project 35989, Transcontinental Gas Pipe Line Company

LLC/Transco Compressor Station 30

Savannah,

From: Clayton, Brandon < Brandon.Clayton@williams.com>

Sent: Thursday, September 12, 2024 8:54 AM

To: Savannah Quiros

Subject: Automatic reply: Technical Review - FOP O4101/Project 35989,

Transcontinental Gas Pipe Line Company LLC/Transco Compressor Station 30

I will be out of the office until Monday, September 16. During this time I will have limited access to my cell phone and email.

If you need immediate assistance and cannot reach me, for air please contact Rance Jett at rance.jett@williams.com or 719-208-2136. For assistance with water/waste, please contact Cori Lincecum@williams.com or at 281-734-2405.

Thank you,

Brandon Clayton | Williams | Environmental Specialist III | Environmental Services – Atlantic - Gulf Office: 713-215-2947 | Cell: 832-819-9512 | Fax: 713-215-3535 | 2800 Post Oak Blvd, Houston, TX 77056

From: Savannah Quiros

Sent: Thursday, September 5, 2024 8:37 AM

To: Clayton, Brandon

Subject: RE: Technical Review - FOP O4101/Project 35989, Transcontinental Gas Pipe

Line Company LLC/Transco Compressor Station 30

Brandon,

Apologies for missing your calls, my office phone has been acting up recently. The forms were submitted correctly and look correct. Thank you!

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

Phone: (512) 239-1228 Fax: (512) 239-1400



How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Clayton, Brandon < Brandon.Clayton@williams.com>

Sent: Wednesday, September 4, 2024 12:45 PM

To: Savannah Quiros <Savannah.Quiros@tceq.texas.gov>

Cc: Walter Konkel < wkonkel@elogicllc.com>; Jett, Rance < Rance.Jett@williams.com>

Subject: RE: Technical Review - FOP O4101/Project 35989, Transcontinental Gas Pipe Line Company

LLC/Transco Compressor Station 30

Savannah,

As shown in the attached email, I have submitted the requested updated forms. Please note that there was not an option for "OP-UA15" form, so I submitted it under the "OP-UA" option.

Please let me know if you have any other questions or comments.

Thank you,

From: Clayton, Brandon < Brandon. Clayton@williams.com>

Sent: Wednesday, September 4, 2024 12:45 PM

Savannah Quiros To:

Walter Konkel; Jett, Rance Cc:

Subject: RE: Technical Review - FOP O4101/Project 35989, Transcontinental Gas Pipe

Line Company LLC/Transco Compressor Station 30

[EXTERNAL] STEERS Title V Application Submittal (Update) Attachments:

Savannah,

As shown in the attached email, I have submitted the requested updated forms. Please note that there was not an option for "OP-UA15" form, so I submitted it under the "OP-UA" option.

Please let me know if you have any other questions or comments.

Thank you,



Brandon Clayton | Williams | Environmental Specialist III | Environmental Services -Atlantic - Gulf

Cell: 832-819-9512 | Fax: 713-215-3535 | 2800 Post Oak Blvd, Houston, TX 77056









If you have received this message in error, please reply to advise the sender of the error and then immediately delete this message.

From: Savannah Quiros <Savannah.Quiros@tceq.texas.gov>

Sent: Thursday, August 22, 2024 9:20 AM

To: Clayton, Brandon <Brandon.Clayton@williams.com>

Subject: [EXTERNAL] Technical Review - FOP O4101/Project 35989, Transcontinental Gas Pipe Line

Company LLC/Transco Compressor Station 30

CAUTION! EXTERNAL SENDER STOP. ASSESS. VERIFY!! If suspicious, STOP and click the Phish Alert Button

Brandon,

My name is Savannah Quiros and I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit No. O4101 for Transcontinental Gas Pipe Line Company LLC, Transco Compressor Station 30. This application has been assigned Project No. 35989. 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.

Date	Permit No.	Regulated Entity No.	
08/28/2024	O4101	RN100222728	

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
		AUX-4	OP-UA2, OP-UA15, OP- REQ2 & OP-REQ3	Auxiliary Generator – Waukesha F3521GL		106.511/09/04/2000	
		COMP-1	OP-UA2, OP-UA15, OP- REQ2 & OP-REQ3	Cooper-Bessemer GMW- 10 Compressor Engine		49077	
		COMP-2	OP-UA2, OP-UA15, OP- REQ2 & OP-REQ3	Cooper-Bessemer GMW- 10 Compressor Engine		49077	
		COMP-3	OP-UA2, OP-UA15, OP- REQ2 & OP-REQ3	Cooper-Bessemer GMW- 10 Compressor Engine		49077	
		COMP-4	OP-UA2, OP-UA15, OP- REQ2 & OP-REQ3	Cooper-Bessemer GMW- 10 Compressor Engine		49077	
		COMP-5	OP-UA2, OP-UA15, OP- REQ2 & OP-REQ3	Cooper-Bessemer GMW- 10 Compressor Engine		49077	
		COMP-6	OP-UA2, OP-UA15, OP- REQ2 & OP-REQ3	Cooper-Bessemer GMW- 10 Compressor Engine		49077	

Date	Permit No.	Regulated Entity No.	
08/28/2024	O4101	RN100222728	

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
		COMP-7	OP-UA2, OP-UA15, OP-REQ2 & OP-REQ3	Cooper-Bessemer GMW- 10 Compressor Engine		49077	
		CONDT-1	OP-UA3, OP-UA15 & OP-REQ2	Condensate Tank		49077	
		DEGREAS	OP-UA3, OP-UA15 & OP-REQ2	Small Parts Washer		107/06/07/1996	
		FUGITIVES	OP-UA3, OP-UA15 & OP-REQ2	Fugitive Emissions		49077	
		GLYCOL-1	OP-UA3, OP-UA15 & OP-REQ2	Ethylene Glycol Tank No. 1		051/06/07/1996	
		JWATER-1	OP-UA3, OP-UA15 & OP-REQ2	Jacket Water Surge Vessel		051/06/07/1996	
		LUBEOIL-1	OP-UA3, OP-UA15 & OP-REQ2	Lube Oil Tank No. 1		051/06/07/1996	
		LUBEOIL-2	OP-UA3, OP-UA15 & OP-REQ2	Lube Oil Tank No. 2		051/06/07/1996	

Date	Permit No.	Regulated Entity No.
08/28/2024	O4101	RN100222728

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		IIRKIIN÷	OP-UA4, OP-UA15 & OP-REQ2	Condensate Truck Loading		051/06/07/1996 053/11/05/1986	
		WWATER-1	OP-UA3 & OP- UA15	Wastewater Tank		051/06/07/1996	

Date	Permit No.	Regulated Entity No.

Revision No.	ID No.	Applicable Form	Group AI	Group ID No.

Table 3: Acid Rain, Cross-State Air Pollution Rule (CSAPR), and Texas SO₂ Trading Program

Date	Permit No.	Regulated Entity No.

Unit ID No.	Applicable Form	COR Unit ID No.	Acid Rain	ARP Status	CSAPR	CSAPR Monitoring	Texas SO ₂	Texas SO ₂ Monitoring	COR

Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 1)

Federal Operating Permit Program

Table 1a: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111)

Subchapter A: Visible Emissions Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
08/28/2024	04101	RN100222728

Emission Point ID No.	SOP/GOP Index No.	Alternate Opacity Limitation	AOL ID No.	Vent Source	Opacity Monitoring System	Construction Date	Effluent Flow Rate
AUX-4	R1111	NO		OTHER	NONE	72+	100-
GRPCOMP- ENGS	R1111	NO		OTHER	NONE	72-	100-
CONDT-1	R1111-NON	NO		NOVIS	NONE	72+	100-
DEGREAS	R1111-NON	NO		NOVIS	NONE	72+	100-
FUGITIVES	R1111-NON	NO		NOVIS	NONE	72+	100-
GRP-TANKS	R1111-NON	NO		NOVIS	NONE	72+	100-
TRKLDG	R1111-NON	NO		NOVIS	NONE	72+	100-

From: steers@tceq.texas.gov

Sent: Wednesday, September 4, 2024 12:40 PM

To: Clayton, Brandon; Jasek, Glen

Subject: [EXTERNAL] STEERS Title V Application Submittal (Update)

CAUTION! EXTERNAL SENDER STOP. ASSESS. VERIFY!! If suspicious, STOP and click the Phish Alert Button

This confirms the submittal of your Title V Existing Application to the TCEQ.

Your application was successfully submitted and received by the TCEQ at 09/04/2024 12:40 PM.

The submitted application will now be reviewed by the program area. You will be notified by the program area reviewing your application if more information is needed and of final action (approval or denial) of the application.

The Reference number for this submittal is 679812.

The Area ID for this submittal is 4101.

The Project ID for this submittal is 35989.

The STEERS confirmation number for this submittal is 561229.

The hash code for this submittal is

AF39A56418EA4B9CE6312853DF1CD1E1A40A80092E4E53A5C92F06D1B2948DE1.

You may access the copy of record (submitted application) from the submit log which is available by selecting Submissions from the Home page of STEERS

 $https://urldefense.com/v3/__https://www3.tceq.texas.gov/steers/__;!!KabHiWPSVQ!fwKDtybSXIW44lLAOHBIW9EP_bOUj7h8j_ZiDH3J0Y8aAuog2K0i3Bl_BEYtnYJ74WHG3yzruYmnGH8Nd-Bu38yW-8wQ$.$

If you have any questions, please contact the Air Permits division at 512-239-1250 or by e-mail at airperm@tceq.texas.gov.

Best,

Savannah Quiros (x1228) (they/them/theirs) Permit Reviewer – Title V From: Clayton, Brandon < Brandon.Clayton@williams.com>

Sent: Wednesday, September 4, 2024 9:42 AM

To: Savannah Quiros

Subject: RE: Technical Review - FOP O4101/Project 35989, Transcontinental Gas Pipe

Line Company LLC/Transco Compressor Station 30

Importance: High

Savannah,

I have tried calling a few times and left voicemails. I am unable to access the current application via steers. It keeps prompting me to start all over with the submission.

Can you please provide some assistance on how to submit jus the documents you are looking for? I can send them via email if needed.

The due date is today. If I need to submit them via email today and to meet the deadline and then mail them to you via fedex I can do that this afternoon.

Thank you,



Brandon Clayton | Williams | Environmental Specialist III | Environmental Services – Atlantic - Gulf

Cell: 832-819-9512 | Fax: 713-215-3535 | 2800 Post Oak Blvd, Houston, TX 77056



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From: Savannah Quiros <Savannah.Quiros@tceq.texas.gov>

Sent: Thursday, August 22, 2024 9:20 AM

To: Clayton, Brandon < Brandon.Clayton@williams.com>

Subject: [EXTERNAL] Technical Review - FOP O4101/Project 35989, Transcontinental Gas Pipe Line

Company LLC/Transco Compressor Station 30

CAUTION! EXTERNAL SENDER STOP. ASSESS. VERIFY!! If suspicious, STOP and click the Phish Alert Button

Brandon,

From: Savannah Quiros

Sent: Thursday, August 22, 2024 9:20 AM **To:** brandon.clayton@williams.com

Subject: Technical Review - FOP O4101/Project 35989, Transcontinental Gas Pipe Line

Company LLC/Transco Compressor Station 30

Brandon,

My name is Savannah Quiros and I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit No. O4101 for Transcontinental Gas Pipe Line Company LLC, Transco Compressor Station 30. This application has been assigned Project No. 35989. 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-SUMR: Form OP-SUM is only submitted for initial issuance applications. Please submit Form OP-SUMR, and be sure that all applicable forms are listed in the Applicable Form column for each Unit. For example, on the submitted OP-SUM, Unit ID TRKLDG has the applicable form listed as OP-REQ2, but it is on OP-UA4, OP-UA15, and OP-REQ2. Unit ID FUGITIVES has the applicable form listed as OP-REQ2 on the submitted OP0-SUM, but it is also on OP-UA15.
- Form OP-UA15: the Emission Point ID No. needs to use the Group ID (GRP-TANKS), and not the individual unit IDs that make up that group. Please resubmit Form OP-UA15 with the group ID.

Please submit the requested forms through STEERS by 09/04/2024.

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 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. 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.

Please confirm receipt of this email. 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

Phone: (512) 239-1228 Fax: (512) 239-1400



How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Clayton, Brandon < Brandon. Clayton@williams.com>

Sent: Wednesday, October 23, 2024 11:48 AM

Savannah Quiros To:

Subject: RE: Working Draft Permit - FOP O4101/Project 35989, Transcontinental Gas

Pipe Line Company LLC/Transco Compressor Station 30

We approve of the changes made to the permit.

Please reach out if you have any further questions/comments.

Thank you,



Brandon Clayton | Williams | Environmental Specialist III | Environmental Services -Atlantic - Gulf

Cell: 832-819-9512 | Fax: 713-215-3535 | 2800 Post Oak Blvd, Houston, TX 77056









If you have received this message in error, please reply to advise the sender of the error and then immediately delete this message.

From: Savannah Quiros <Savannah.Quiros@tceg.texas.gov>

Sent: Wednesday, September 25, 2024 3:44 PM

To: Clayton, Brandon <Brandon.Clayton@williams.com>

Cc: Walter Konkel <wkonkel@elogicllc.com>; Jett, Rance <Rance.Jett@williams.com>

Subject: [EXTERNAL] Working Draft Permit - FOP O4101/Project 35989, Transcontinental Gas Pipe Line

Company LLC/Transco Compressor Station 30

CAUTION! EXTERNAL SENDER STOP. ASSESS. VERIFY!! If suspicious, STOP and click the Phish Alert Button

Brandon,

I have conducted a technical review of the renewal application for Transcontinental Gas Pipe Line Company LLC, Transco Compressor Station 30. 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 OR your explicit approval of the working draft permit by 10/18/2024. Please submit a written response by this deadline, even if you are not making any comments on the content of the WDP.

From: Clayton, Brandon < Brandon. Clayton@williams.com>

Sent: Wednesday, September 18, 2024 1:46 PM

To: Savannah Quiros

Cc: Walter Konkel; Jett, Rance

RE: Technical Review - FOP O4101/Project 35989, Transcontinental Gas Pipe Subject:

Line Company LLC/Transco Compressor Station 30

Attachments: 20240918_OP-CRO2_Sta30_40_GlenJasek.pdf

Savannah,

I had Glen fill out a new OP-CRO2 form. I have attached a copy here. Please advise on what address you would like me to mail the wet signature copy to.

Thank you,



Brandon Clayton | Williams | Environmental Specialist III | Environmental Services -Atlantic - Gulf

Cell: 832-819-9512 | Fax: 713-215-3535 | 2800 Post Oak Blvd, Houston, TX 77056









If you have received this message in error, please reply to advise the sender of the error and then immediately delete this message.

From: Savannah Quiros <Savannah.Quiros@tceq.texas.gov>

Sent: Thursday, September 12, 2024 8:54 AM

To: Clayton, Brandon <Brandon.Clayton@williams.com>

Cc: Walter Konkel < wkonkel@elogicllc.com>; Jett, Rance < Rance.Jett@williams.com>

Subject: [EXTERNAL] RE: Technical Review - FOP O4101/Project 35989, Transcontinental Gas Pipe Line

Company LLC/Transco Compressor Station 30

CAUTION! EXTERNAL SENDER STOP. ASSESS. VERIFY!! If suspicious, STOP and click the Phish Alert **Button**

Hi all,

Just checking in on this; any updates?

Sincerely,

Savannah G. Quiros (they/them/theirs) Permit Reviewer TCEQ - APD - OP Section (Title V)

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. 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 TCEQ.

I. Identifying Information
Account Number: WF-0065-A
Regulated Entity Number: RN 100222728
Customer Reference Number: CN 603452400
Permit Number: O4101
Area Name: Transco Compressor Station 30
Company: Transcontinental Gas Pipe Line Company, LLC
II. Change Type
Action Type:
New Appointment
Administrative Information Change
Contact Type (only one response accepted per form):
■ Responsible Official
Designated Representative (Acid Rain Program and/or CSAPR sources only) Alternate Designated
Representative (Acid Rain Program and/or CSAPR sources only)

III. Responsible Official/Designated Representative/Alternate Designated Representative Information
Conventional Title:
⊠ Mr.
☐ Mrs.
☐ Ms.
Dr.
Name (Driver's License/STEERS): Glen Jasek
Title: VP Gm Eastern Interstates
Appointment Effective Date: 01/01/20
Telephone Number: 713-215-2134
Fax Number.:
Company Name: The Williams Companies, Inc.
Mailing Address: 2800 Post Oak Blvd, Suite 600
City: Houston
State: TX
ZIP Code: 77056
Email Address: glen.jasek@williams.com

IV. Certification of Truth, Accuracy, and Completeness
This certification does not extend to information, which is designated by TCEQ as information for reference only.
I, Glen Jasek

Change of Responsible Official Federal Operating Permit Program (Extension)

V. Additional Identifying Information
Account Number: HF-0042-L
Regulated Entity Number: RN 100211838
Customer Reference Number: CN 603452400
Permit Number: O-03168
Area Name: Transco Compressor Station 40
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:



How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Savannah Quiros

Sent: Thursday, September 5, 2024 3:53 PM

To: Clayton, Brandon <Brandon.Clayton@williams.com>

Cc: Walter Konkel < wkonkel@elogicllc.com >; Jett, Rance < Rance.Jett@williams.com >

Subject: RE: Technical Review - FOP O4101/Project 35989, Transcontinental Gas Pipe Line Company

LLC/Transco Compressor Station 30

Hi Brandon,

In our system, I have Mr. Albert M Taylor as the current RO. On the application and on STEERS, I see that the RO is listed as Mr. Glen Jasek. Could you please confirm the RO? If you would like to change the RO to Glen Jasek, I would need a form OP-CRO2.

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

Phone: (512) 239-1228 Fax: (512) 239-1400



How are we doing? Fill out our online customer satisfaction survey at <u>www.tceq.texas.gov/customersurvey</u>

From: Clayton, Brandon < Brandon. Clayton@williams.com>

Sent: Wednesday, September 4, 2024 12:45 PM

To: Savannah Quiros <Savannah.Quiros@tceq.texas.gov>

Cc: Walter Konkel <wkonkel@elogicllc.com>; Jett, Rance <Rance.Jett@williams.com>

Subject: RE: Technical Review - FOP O4101/Project 35989, Transcontinental Gas Pipe Line Company

LLC/Transco Compressor Station 30

Savannah,

From: Clayton, Brandon < Brandon.Clayton@williams.com>

Sent: Thursday, September 12, 2024 8:54 AM

To: Savannah Quiros

Subject: Automatic reply: Technical Review - FOP O4101/Project 35989,

Transcontinental Gas Pipe Line Company LLC/Transco Compressor Station 30

I will be out of the office until Monday, September 16. During this time I will have limited access to my cell phone and email.

If you need immediate assistance and cannot reach me, for air please contact Rance Jett at rance.jett@williams.com or 719-208-2136. For assistance with water/waste, please contact Cori Lincecum@williams.com or at 281-734-2405.

Thank you,

Brandon Clayton | Williams | Environmental Specialist III | Environmental Services – Atlantic - Gulf Office: 713-215-2947 | Cell: 832-819-9512 | Fax: 713-215-3535 | 2800 Post Oak Blvd, Houston, TX 77056

From: Savannah Quiros

Sent: Thursday, September 5, 2024 8:37 AM

To: Clayton, Brandon

Subject: RE: Technical Review - FOP O4101/Project 35989, Transcontinental Gas Pipe

Line Company LLC/Transco Compressor Station 30

Brandon,

Apologies for missing your calls, my office phone has been acting up recently. The forms were submitted correctly and look correct. Thank you!

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

Phone: (512) 239-1228 Fax: (512) 239-1400



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Cc: Walter Konkel < wkonkel@elogicllc.com>; Jett, Rance < Rance.Jett@williams.com>

Subject: RE: Technical Review - FOP O4101/Project 35989, Transcontinental Gas Pipe Line Company

LLC/Transco Compressor Station 30

Savannah,

As shown in the attached email, I have submitted the requested updated forms. Please note that there was not an option for "OP-UA15" form, so I submitted it under the "OP-UA" option.

Please let me know if you have any other questions or comments.

Thank you,

From: Clayton, Brandon < Brandon. Clayton@williams.com>

Sent: Wednesday, September 4, 2024 12:45 PM

Savannah Quiros To:

Walter Konkel; Jett, Rance Cc:

Subject: RE: Technical Review - FOP O4101/Project 35989, Transcontinental Gas Pipe

Line Company LLC/Transco Compressor Station 30

[EXTERNAL] STEERS Title V Application Submittal (Update) Attachments:

Savannah,

As shown in the attached email, I have submitted the requested updated forms. Please note that there was not an option for "OP-UA15" form, so I submitted it under the "OP-UA" option.

Please let me know if you have any other questions or comments.

Thank you,



Brandon Clayton | Williams | Environmental Specialist III | Environmental Services -Atlantic - Gulf

Cell: 832-819-9512 | Fax: 713-215-3535 | 2800 Post Oak Blvd, Houston, TX 77056











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Sent: Thursday, August 22, 2024 9:20 AM

To: Clayton, Brandon <Brandon.Clayton@williams.com>

Subject: [EXTERNAL] Technical Review - FOP O4101/Project 35989, Transcontinental Gas Pipe Line

Company LLC/Transco Compressor Station 30

CAUTION! EXTERNAL SENDER STOP. ASSESS. VERIFY!! If suspicious, STOP and click the Phish Alert Button

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		COMP-1	OP-UA2, OP-UA15, OP- REQ2 & OP-REQ3	Cooper-Bessemer GMW- 10 Compressor Engine		49077	
		COMP-2	OP-UA2, OP-UA15, OP- REQ2 & OP-REQ3	Cooper-Bessemer GMW- 10 Compressor Engine		49077	
		COMP-3	OP-UA2, OP-UA15, OP- REQ2 & OP-REQ3	Cooper-Bessemer GMW- 10 Compressor Engine		49077	
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		DEGREAS	OP-UA3, OP-UA15 & OP-REQ2	Small Parts Washer		107/06/07/1996	
		FUGITIVES	OP-UA3, OP-UA15 & OP-REQ2	Fugitive Emissions		49077	
		GLYCOL-1	OP-UA3, OP-UA15 & OP-REQ2	Ethylene Glycol Tank No. 1		051/06/07/1996	
		JWATER-1	OP-UA3, OP-UA15 & OP-REQ2	Jacket Water Surge Vessel		051/06/07/1996	
		LUBEOIL-1	OP-UA3, OP-UA15 & OP-REQ2	Lube Oil Tank No. 1	051/06/07/1996		
		LUBEOIL-2	OP-UA3, OP-UA15 & OP-REQ2	Lube Oil Tank No. 2		051/06/07/1996	

Date	Permit No.	Regulated Entity No.	
08/28/2024	O4101	RN100222728	

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		IIRKIII(†	OP-UA4, OP-UA15 & OP-REQ2	Condensate Truck Loading		051/06/07/1996 053/11/05/1986	
		WWATER-1	OP-UA3 & OP- UA15	Wastewater Tank		051/06/07/1996	

Date	Permit No.	Regulated Entity No.

Revision No.	ID No.	Applicable Form	Group AI	Group ID No.

Table 3: Acid Rain, Cross-State Air Pollution Rule (CSAPR), and Texas SO₂ Trading Program

Date	Permit No.	Regulated Entity No.

Unit ID No.	Applicable Form	COR Unit ID No.	Acid Rain	ARP Status	CSAPR	CSAPR Monitoring	Texas SO ₂	Texas SO ₂ Monitoring	COR

Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 1)

Federal Operating Permit Program

Table 1a: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111)

Subchapter A: Visible Emissions Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
08/28/2024	04101	RN100222728	

Emission Point ID No.	SOP/GOP Index No.	Alternate Opacity Limitation	AOL ID No.	Vent Source	Opacity Monitoring System	Construction Date	Effluent Flow Rate
AUX-4	R1111	NO		OTHER	NONE	72+	100-
GRPCOMP- ENGS	R1111	NO		OTHER	NONE	72-	100-
CONDT-1	R1111-NON	NO		NOVIS	NONE	72+	100-
DEGREAS	R1111-NON	NO		NOVIS	NONE	72+	100-
FUGITIVES	R1111-NON	NO		NOVIS	NONE	72+	100-
GRP-TANKS	R1111-NON	NO		NOVIS	NONE	72+	100-
TRKLDG	R1111-NON	NO		NOVIS	NONE	72+	100-

From: steers@tceq.texas.gov

Sent: Wednesday, September 4, 2024 12:40 PM

To: Clayton, Brandon; Jasek, Glen

Subject: [EXTERNAL] STEERS Title V Application Submittal (Update)

CAUTION! EXTERNAL SENDER STOP. ASSESS. VERIFY!! If suspicious, STOP and click the Phish Alert Button

This confirms the submittal of your Title V Existing Application to the TCEQ.

Your application was successfully submitted and received by the TCEQ at 09/04/2024 12:40 PM.

The submitted application will now be reviewed by the program area. You will be notified by the program area reviewing your application if more information is needed and of final action (approval or denial) of the application.

The Reference number for this submittal is 679812.

The Area ID for this submittal is 4101.

The Project ID for this submittal is 35989.

The STEERS confirmation number for this submittal is 561229.

The hash code for this submittal is

AF39A56418EA4B9CE6312853DF1CD1E1A40A80092E4E53A5C92F06D1B2948DE1.

You may access the copy of record (submitted application) from the submit log which is available by selecting Submissions from the Home page of STEERS

https://urldefense.com/v3/__https://www3.tceq.texas.gov/steers/__;!!KabHiWPSVQ!fwKDtybSXIW44IL AOHBIW9EP bOUj7h8j ZiDH3J0Y8aAuog2K0i3Bl BEYtnYJ74WHG3yzruYmnGH8Nd-Bu38yW-8wQ\$.

If you have any questions, please contact the Air Permits division at 512-239-1250 or by e-mail at airperm@tceq.texas.gov.

Best,

Savannah Quiros (x1228) (they/them/theirs) Permit Reviewer – Title V From: Clayton, Brandon < Brandon.Clayton@williams.com>

Sent: Wednesday, September 4, 2024 9:42 AM

To: Savannah Quiros

Subject: RE: Technical Review - FOP O4101/Project 35989, Transcontinental Gas Pipe

Line Company LLC/Transco Compressor Station 30

Importance: High

Savannah,

I have tried calling a few times and left voicemails. I am unable to access the current application via steers. It keeps prompting me to start all over with the submission.

Can you please provide some assistance on how to submit jus the documents you are looking for? I can send them via email if needed.

The due date is today. If I need to submit them via email today and to meet the deadline and then mail them to you via fedex I can do that this afternoon.

Thank you,



Brandon Clayton | Williams | Environmental Specialist III | Environmental Services – Atlantic - Gulf

Cell: 832-819-9512 | Fax: 713-215-3535 | 2800 Post Oak Blvd, Houston, TX 77056



If you have received this message in error, please reply to advise the sender of the error and then immediately delete this message.

From: Savannah Quiros <Savannah.Quiros@tceq.texas.gov>

Sent: Thursday, August 22, 2024 9:20 AM

To: Clayton, Brandon < Brandon. Clayton@williams.com>

Subject: [EXTERNAL] Technical Review - FOP O4101/Project 35989, Transcontinental Gas Pipe Line

Company LLC/Transco Compressor Station 30

CAUTION! EXTERNAL SENDER STOP. ASSESS. VERIFY!! If suspicious, STOP and click the Phish Alert Button

Brandon,

From: Savannah Quiros

Sent: Thursday, August 22, 2024 9:20 AM **To:** brandon.clayton@williams.com

Subject: Technical Review - FOP O4101/Project 35989, Transcontinental Gas Pipe Line

Company LLC/Transco Compressor Station 30

Brandon,

My name is Savannah Quiros and I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit No. O4101 for Transcontinental Gas Pipe Line Company LLC, Transco Compressor Station 30. This application has been assigned Project No. 35989. 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-SUMR: Form OP-SUM is only submitted for initial issuance applications. Please submit Form OP-SUMR, and be sure that all applicable forms are listed in the Applicable Form column for each Unit. For example, on the submitted OP-SUM, Unit ID TRKLDG has the applicable form listed as OP-REQ2, but it is on OP-UA4, OP-UA15, and OP-REQ2. Unit ID FUGITIVES has the applicable form listed as OP-REQ2 on the submitted OP0-SUM, but it is also on OP-UA15.
- Form OP-UA15: the Emission Point ID No. needs to use the Group ID (GRP-TANKS), and not the individual unit IDs that make up that group. Please resubmit Form OP-UA15 with the group ID.

Please submit the requested forms through STEERS by 09/04/2024.

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 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. 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.

Please confirm receipt of this email. 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

Phone: (512) 239-1228 Fax: (512) 239-1400



How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey



713-215-2000

Transcontinental Gas Pipe Line Company, LLC 2800 Post Oak Boulevard Houston, TX 77056

Submitted via STEERS

November 10, 2023

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

Re: Site Operating Permit Renewal Application Transcontinental Gas Pipe Line Company, LLC Compressor Station 30 Wharton County, Texas CN603452400, RN100222728, Permit No. O4101

Dear Sir/Madam:

Transcontinental Gas Pipe Line Company, LLC ("Transco") is submitting this application for renewal of the Site Operating Permit ("SOP") No. O4101 for Compressor Station 30 located near El Campo in Wharton County, Texas.

Pursuant to 40 Code of Federal Regulations Part 70 and Title 30 of the Texas Administrative Code Chapter 122.505(c), Transco is submitting this application to renew Operating Permit No. O4101. Note there are no physical changes to the facility and no changes are requested with respect to the facility's existing OP-MON requirements for periodic monitoring or compliance assurance monitoring.

If you have any questions regarding this application or require additional information, please contact me at 832-819-9512 or by email at brandon.clayton@williams.com.

Sincerely,

Brandon Clayton Environmental Specialist

Attachments Enclosed

cc: Email

EPA Region VI (R6AirPermitsTX@epa.gov)

cc: Email

Rance Jett, Environmental Specialist, Williams (<u>rance.jett@williams.com</u>)

Application for Renewal of Title V State Operating Permit No. 04101

For the:

Transcontinental Gas Pipe Line Company, LLC

Compressor Station 30

Regulated Entity Number: RN100222728 Customer Reference Number: CN603452400 Wharton County, Texas

Submitted to:



Texas Commission on Environmental Quality

12100 Park 35 Circle, Building C, Third Floor Austin, Texas 78753

Submitted by:



Transcontinental Gas Pipe Line Company, LLC 2800 Post Oak Boulevard Suite 600 Houston, TX 77056

Prepared by:



EcoLogic Environmental Consultants, LLC

864 Windsor Court Santa Barbara, CA 93111

November 2023

Application for Renewal of Title V State Operating Permit No. 04101

Transcontinental Gas Pipe Line Company, LLC

Compressor Station 30

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•	Form OP-ACPS	Application Compliance Plan and Schedule
•	Form OP-MON	Monitoring Requirements
•	Form OP-REQ1	Area-Wide Applicability Determinations and General Information
•	Form OP-REQ2	Negative Applicable/Superseded Requirement Determinations
•	Form OP-REQ3	Applicable Requirements Summary
•	Form OP-SUM	Individual Unit Summary
•	Form OP-UA2	Unit Attribute Form for Stationary RICE
•	Form OP-UA3	Unit Attribute Form for Storage Tanks/Vessels
•	Form OP-UA4	Unit Attribute Form for Loading/Unloading Operations
•	Form OP-UA15	Unit Attribute Form for Stationary Vent/Distillation Operation Vent/Process Vent
•	Form OP-PBRSUP	Permit by Rule Supplemental Table

Introduction

Transcontinental Gas Pipe Line Company, LLC ("Transco"), owns and operates the Compressor Station 30 located in Wharton County, Texas. The facility is currently operating under Texas Commission on Environmental Quality (TCEQ) NSR Permit No. 49077 and Title V State Operating Permit (SOP) No. 04101.

Pursuant to 40 Code of Federal Regulations Part 70 and Title 30 of the Texas Administrative Code Chapter 122.505(c), Transco is submitting this application to renew State Operating Permit No. O4101. Note there are no physical changes to the facility and no changes are requested with respect to the facility's existing OP-MON requirements for periodic monitoring or compliance assurance monitoring.

Transco is providing the requisite forms for renewal of the above-referenced SOP in accordance with 40 CFR Part 70 and 30 TAC Chapter 122. These forms consist of the following:

•	Form OP-1	Site Information Summary
•	Form OP-2	Application for Permit Revision/Renewal
•	Form OP-ACPS	Application Compliance Plan and Schedule
•	Form OP-MON	Monitoring Requirements
•	Form OP-REQ1	Area-Wide Applicability Determinations and General Information
•	Form OP-REQ2	Negative Applicable/Superseded Requirement Determinations
•	Form OP-REQ3	Applicable Requirements Summary
•	Form OP-SUM	Individual Unit Summary
•	Form OP-UA2	Unit Attribute Form for Stationary RICE
•	Form OP-UA3	Unit Attribute Form for Storage Tanks/Vessels
•	Form OP-UA4	Unit Attribute Form for Loading/Unloading Operations
•	Form OP-UA15	Unit Attribute Form for Stationary Vent/Distillation Operation
		Vent/Process Vent
•	Form OP-PBRSUP	Permit by Rule Supplemental Table

Facility Overview

The following table provides a summary of the facility's emission sources, their source descriptions, and associated New Source Review (NSR) authorizations.

Summary of Emission Sources with Unit Attributes

EPN	Source Description	NSR Authorization
AUX-4	AUXILIARY GENERATOR - WAUKESHA	106.511/09/04/2000
	F3521GL	
COMP-1	COOPER-BESSEMER-GMW-10	49077
	COMPRESSOR ENGINE	
COMP-2	COOPER-BESSEMER-GMW-10	49077
	COMPRESSOR ENGINE	
COMP-3	COOPER-BESSEMER-GMW-10	49077
	COMPRESSOR ENGINE	
COMP-4	COOPER-BESSEMER-GMW-10	49077
	COMPRESSOR ENGINE	
COMP-5	COOPER-BESSEMER-GMW-10	49077
	COMPRESSOR ENGINE	
COMP-6	COOPER-BESSEMER-GMW-10	49077
	COMPRESSOR ENGINE	
COMP-7	COOPER-BESSEMER-GMW-10	49077
	COMPRESSOR ENGINE	
CONDT-1	CONDENSATE TANK NO. 1	49077
DEGREAS	SMALL PARTS WASHER	107/06/07/1996
FUGITIVES	FUGITIVE EMISSIONS	49077
GLYCOL-1	ETHYLENE GLYCOL TANK NO. 1	51/06/07/1996
JWATER-1	JACKET WATER SURGE VESSEL	51/06/07/1996
LUBEOIL-1	LUBE OIL TANK NO. 1	51/06/07/1996
LUBEOIL-2	LUBE OIL TANK NO. 2	51/06/07/1996
TRKLDG	CONDENSATE TRUCK LOADING	51/06/07/1996,
		53/11/05/1986
WWATER-1	WASTEWATER TANK	51/06/07/1996

Process Description

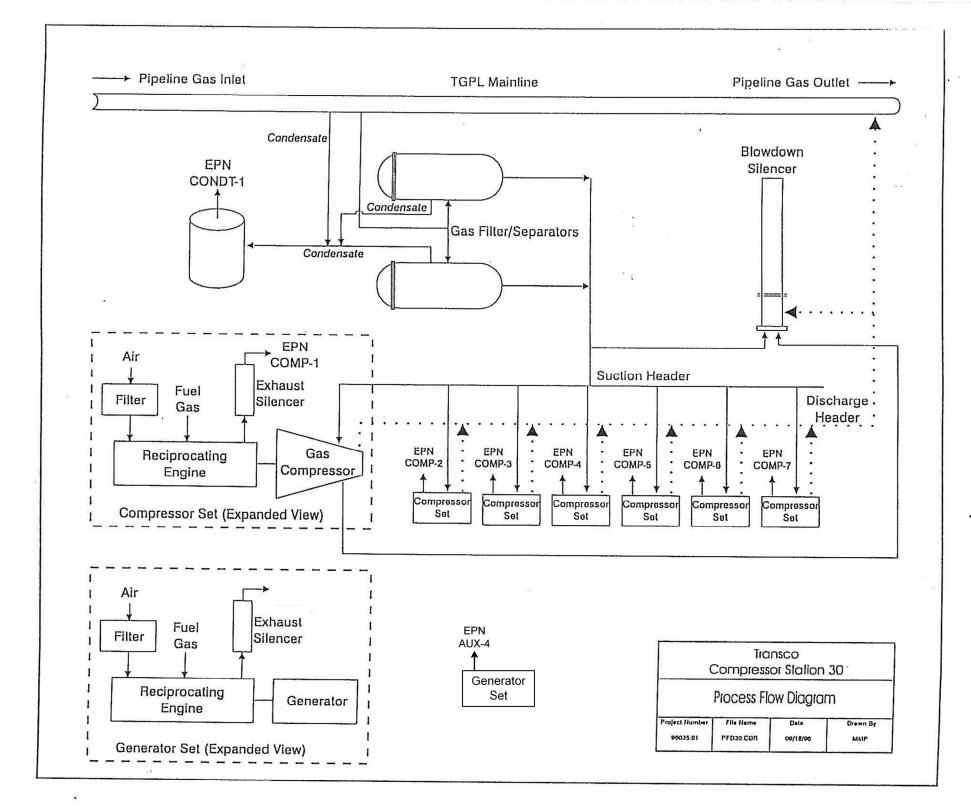
Transcontinental Gas Pipe Line Company, LLC ("Transco") is a subsidiary of The Williams Companies, with offices located in Houston, Texas. Transco owns and operates a bidirectional natural gas pipeline transmission system extending from Texas to New York. Transco's system is regulated at the federal level by the Federal Energy Regulatory Commission under the Natural Gas Act, and by the U. S. Department of Transportation under the Natural Gas Pipeline Safety Act. Compressor Station 30 is located near El Campo, Wharton County, Texas. The station (SIC Code 4922/NAICS Code 486210) is part of Transco's interstate natural gas pipeline transmission system.

The facility's primary function is to compress natural gas for transmission along the pipeline system. It maintains seven (7) Cooper-Bessemer GMW-10 reciprocating IC engines. The ratings on the engines vary from 2,500 to 2,625 HP. The engines are fueled by pipeline quality natural gas supplied from Transco's mainline transmission system. Fuel is metered upstream of the engines. High pressure fuel injection was installed to reduce NOx emissions. Dry scrubbers are upstream of the compressors to remove particulate. Any condensate, which is very little, is sent to a small fixed roof condensate tank. This is trucked offsite about once per year. The engines are equipped with an Altronic Ignition System and are water-cooled. The Jacket Water Cooling system consists of five (5) 25 HP electric pumps. The Jacket Water Cooling system utilizes a surge tank to prevent an air lock in the water system. Each engine drives a compressor. The purpose of the compressor is to move the natural gas further downstream by increasing the pressure. This process is repeated about every 40 miles along the pipeline system.

An emergency generator is maintained onsite in case of loss of purchase power. Small storage tanks are used to hold glycol, oil and water for engine lubricating and cooling. Pipes and engines are blown down or purged of gas before maintenance is conducted as a safety precaution.

Process Flow Diagram

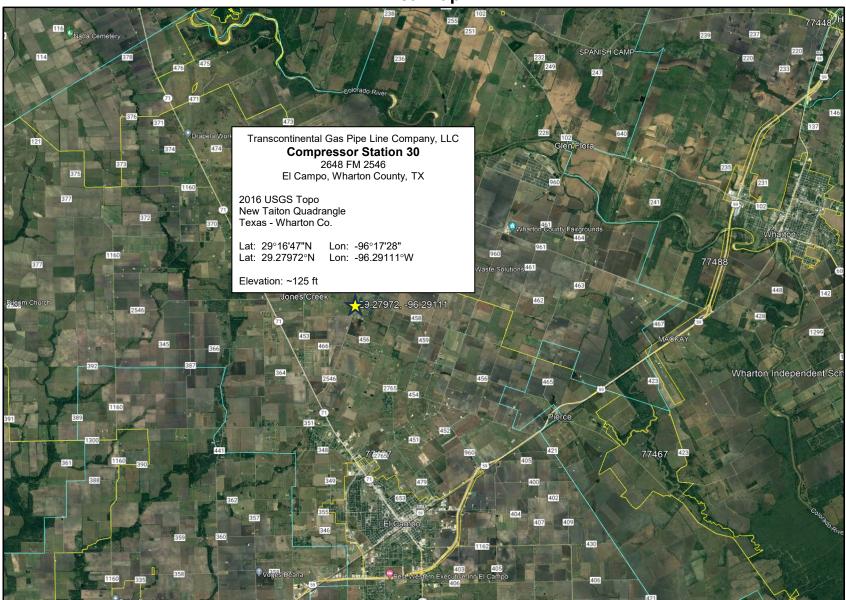
•	Process Flow Diagram – Compressor Station 30



Area Map

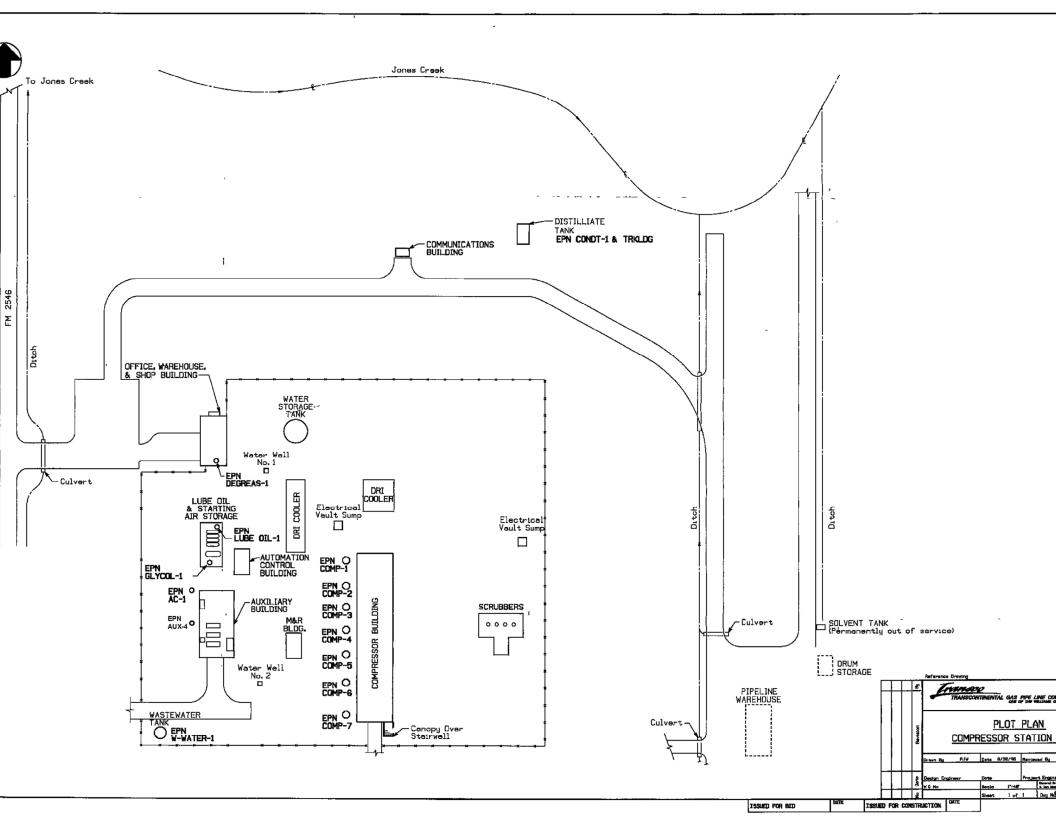
•	Area Map – Compressor Station 30

Area Map



Plot Plan

•	Plot Plan – Compressor Station 30



Transcontinental Gas Pipe Line Company, LLC Compressor Station 30 – El Campo, Wharton County, Texas Plot Plan



KEY



- Facility Property Boundary
- CT Condensate Tank (CONDT-1)
- 1 Compressor Engine 1 (COMP-1)
- Compressor Engine 2 (COMP-2)
- 3 Compressor Engine 3 (COMP-3)
- Compressor Engine 4 (COMP-4)
- 5 Compressor Engine 5 (COMP-5)
- 6 Compressor Engine 6 (COMP-6)
- Compressor Engine 7 (COMP-7)

TCEQ SOP Renewal Application Forms

•	Form OP-1	Site Information Summary
•	Form OP-2	Application for Permit Revision/Renewal
•	Form OP-ACPS	Application Compliance Plan and Schedule
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•	Form OP-UA15	Unit Attribute Form for Stationary Vent/Distillation Operation Vent/Process Vent
•	Form OP-PBRSUP	Permit by Rule Supplemental Table

FORM OP-1 SITE INFORMATION SUMMARY

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) 239-1250or to the Texas Commission on Environmental Quality, Office of Air, Air Permits Division (MC 163), P.O. Box 13087, Austin, Texas 78711-3087.

I.	Company Identifying Information
A.	Company Name: Transcontinental Gas Pipe Line Company, LLC
B.	Customer Reference Number (CN): CN603452400
C.	Submittal Date (mm/dd/yyyy): 11/10/2023
II.	Site Information
Α.	Site Name: Transco Compressor Station 30
В.	Regulated Entity Reference Number (RN): RN100222728
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)
ПА	R CO KS LA NM OK N/A
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)
$\boxtimes V$	$OC igwidghtarrow NO_X igwidghtarrow SO_2 igwidghtarrow PM_{10} igwidghtarrow CO igwidghtarrow Pb igwidghtarrow HAPS$
Othe	r:
E.	Is the site a non-major source subject to the Federal Operating Permit Program?
F.	Is the site within a local program area jurisdiction? ☐ YES ☒ NO
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ YES ☒ NO
Н.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
III.	Permit Type
Α.	Type of Permit Requested: (Select only one response)
$\boxtimes S$	ite Operating Permit (SOP)

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)		
Α.	Is this submittal an abbreviated or a full application?	☐ Abbreviated ⊠ Full	
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ YES ⊠ NO	
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ YES ☐ NO	
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.)	YES NO	
V.	Confidential Information		
A.	Is confidential information submitted in conjunction with this application?	☐ YES ⊠ NO	
VI.	Responsible Official (RO) Identifying Information		
RO N	Name Prefix: (Mr. Mrs. Ms. Dr.)		
RO F	Tull Name: Glen Jasek		
RO T	Title: VP GM Eastern Interstates		
Empl	Employer Name: The Williams Companies, Inc.		
Maili	Mailing Address: 2800 Post Oak Blvd Suite 600		
City:	City: Houston		
State	: Texas		
ZIP (Code: 77056		
Terri	tory:		
Coun	Country: USA		
Forei	Foreign Postal Code:		
Internal Mail Code:			
Telep	Telephone No.: 713-215-2134		
Fax 1	Fax No.:		
Emai	l: glen.jasek@williams.com		

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

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: (Mr. Mrs. Mrs. Dr.)
Technical Contact Full Name: Brandon Clayton
Technical Contact Title: Environmental Specialist
Employer Name: The Williams Companies, Inc.
Mailing Address: 2800 Post Oak Blvd Suite 600
City: Houston
State: Texas
ZIP Code: 77056
Territory:
Country: USA
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 832-819-9512
Fax No.:
Email: brandon.clayton@williams.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Joan Huffman
B. State Representative: Stan Kitzman
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)? ☐ YES ☐ NO ☐ N/A
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?
E. Indicate the alternate language(s) in which public notice is required: Spanish

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
Α.	Office/Facility Name:
B.	Physical Address:
City:	
State:	
ZIP C	ode:
Territo	ory:
Count	ry:
Foreig	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Ms. Dr.)
Conta	ct Full Name:
E.	Telephone No.:
Χ.	Application Area Information
A.	Area Name: Transco Compressor Station 30
B.	Physical Address: 2648 FM 2546
City:	El Campo
State:	Texas
ZIP C	ode: 77437
C.	Physical Location:
D.	Nearest City: El Campo
E.	State: Texas
F.	ZIP Code: 77437

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

X.	Application Area Information (continued)
G.	Latitude (nearest second): 29°16'47"
Н.	Longitude (nearest second): 96°17'28"
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?
J.	Indicate the estimated number of emission units in the application area: 18
K.	Are there any emission units in the application area subject to the Acid Rain Program? ☐ YES ☒ NO
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)
A.	Name of a public place to view application and draft permit: El Campo Branch Library (Wharton County)
В.	Physical Address: 200 West Church Street
City:	El Campo
ZIP Code: 77437	
C.	Contact Person (Someone who will answer questions from the public during the public notice period):
Contact Name Prefix: (Mr. Mrs. Ms. Dr.):	
Contact Person Full Name: Brandon Clayton	
Contact Mailing Address: 2800 Post Oak Blvd Suite 600	
City: Houston	
State: Texas	
ZIP Code: 77056	
Territory:	
Country: USA	
Foreign Postal Code:	
Internal Mail Code:	
Telephone No.: 832-819-9512	

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

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

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

Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.
XIV. Alternate Designated Representative (ADR) Identifying Information
ADR Name Prefix: (Mr. Mrs. 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:

FORM OP-2 APPLICATION FOR PERMIT REVISION/RENEWAL

Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 1 Texas Commission on Environmental Quality

Date: 11/10/2023	
Permit No.: O4101	
Regulated Entity No.: RN100222728	
Company Name: Transcontinental Gas Pipe Line Company, LLC	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	☑ YES □ NO
I. Application Type	
Indicate the type of application:	
⊠ Renewal	
☐ Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
Significant Revision	
Revision Requesting Prior Approval	
Administrative Revision	
Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only	YES NO
For GOP Revisions Only	☐ YES ☐ NO

Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 1 (continued) Texas Commission on Environmental Quality

III.	I. Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or change in regulations.)						
	e all pollutants for which the site the appropriate box[es].)	is a major source based of	on the site's potential to e	mit:			
	\square NO _X	\square SO ₂	\square PM ₁₀	СО	☐ Pb	☐ HAP	
Other:							
IV. Reference Only Requirements (For reference only)							
Has th	Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)?						
V.	Delinquent Fees and Penalties	3					
	Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of the Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and penalty protocol.						

Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 2 Texas Commission on Environmental Quality

Date: 11/10/2023	
Permit No.: O4101	
Regulated Entity No.: RN100222728	
Company Name: Transcontinental Gas Pipe Line Company, LLC	

Using the table below, provide a description of the revision.

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
N/A						

Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 3 Texas Commission on Environmental Quality

Date	e: 11/10/2023	
Perm	nit No.: O4101	
Regu	ulated Entity No.: RN100222728	
Com	npany Name: Transcontinental Pipe Line Company, LLC	
I.	Significant Revision (Complete this section if you are submitting a significant revision application or a renewal application significant revision.)	that includes a
A.	Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322?	☐ YES ☐ NO
B.	Indicate the alternate language(s) in which public notice is required:	
C.	Will, there be a change in air pollutant emissions as a result of the significant revision?	☐ YES ☐ NO

Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 3 Texas Commission on Environmental Quality

Using the table below, indicate the air pollutant(s) that will be changing and include a brief description of the change in pollutant emissions for each pollutant:

Pollutant	Description of the Change in Pollutant Emissions
N/A	

FORM OP-ACPS APPLICATION COMPLIANCE PLAN AND SCHEDULE

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

Date: 11/10/2023	Regulated Entity No.: RN100222728		Permit No.: O4101
Company Name: Transcontinental Gas Pine Line		Area Na	me: Transco Compressor Station 30

- 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

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

FORM OP-MON MONITORING REQUIREMENTS

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

Table 1a: CAM/PM Additions

I. Identifying Information				
Account No.: WF-0065-A	065-A RN No.: RN100222728 CN: 603452400			
Permit No.: O4101		Project No.: TBD		
Area Name: Transco Compressor Station 3	0			
Company Name: Transcontinental Gas Pipe	e Line Comp	oany, LLC		
II. Unit/Emission Point/Group/Process	Informatio	n		
Revision No.: N/A				
Unit/EPN/Group/Process ID No.: AUX-4				
Applicable Form: OP-UA2				
III. Applicable Regulatory Requirement	t			
Name: 30 TAC Chapter 111, Visible Emission	ons			
SOP/GOP Index No.: R1111				
Pollutant: Opacity				
Main Standard: §111.111(a)(1)(B)				
IV. Title V Monitoring Information				
Monitoring Type: PM				
Unit Size:				
CAM/PM Option No.: PM-P-030				
Deviation Limit: If an alternative fuel is fired, considered a deviation.	, either alon	e or in combination with	n natural gas, it shall be	
CAM/PM Option No.:				
Deviation Limit:				
V. Control Device Information				
Control Device ID No.:				
Control Device Type:				

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

Table 1a: CAM/PM Additions

I. Identifying Information				
Account No.: WF-0065-A RN No.: RN100222728 CN: 603452400				
Permit No.: O4101		Project No.: Ti	BD	
Area Name: Transco Compressor Statio	n 30			
Company Name: Transcontinental Gas F	Pipe Line Com	pany, LLC		
II. Unit/Emission Point/Group/Proc	ess Information	on		
Revision No.: N/A				
Unit/EPN/Group/Process ID No.: GRPC	OMP-ENGS			
Applicable Form: OP-UA2				
III. Applicable Regulatory Requirem	ent			
Name: 30 TAC Chapter 111, Visible Emi	ssions			
SOP/GOP Index No.: R1111				
Pollutant: Opacity				
Main Standard: §111.111(a)(1)(A)				
IV. Title V Monitoring Information				
Monitoring Type: PM				
Unit Size:				
CAM/PM Option No.: PM-P-030				
Deviation Limit: If an alternative fuel is fir considered a deviation.	ed, either alon	e or in combina	ion with natural gas, it shall be	
CAM/PM Option No.:				
Deviation Limit:				
V. Control Device Information				
Control Device ID No.:				
Control Device Type:				

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
COMP-1		
COMP-2		
COMP-3		
COMP-4		
COMP-5		
COMP-6		
COMP-7		

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 3)

Federal Operating Permit Program Table 1c: CAM/PM Case-By-Case Additions

I.	Identifying Information					
Acco	unt No.:	RN No.:		CN:		
Perm	nit No:		Project No.:			
Area	Name:					
Com	pany Name:					
II.	Unit/Emission Point/Group/Pro	cess Information	on			
Revis	sion No.:					
Unit/	EPN/Group/Process ID No.:					
Appli	cable Form:					
III.	Applicable Regulatory Require	ment				
Nam	e:					
SOP	/GOP Index No.:					
Pollu	tant:					
Main	Standard:					
Moni	toring Type:					
Unit	Size:					
Devi	ation Limit:					
IV.	Control Device Information					
Cont	rol Device ID No.:					
Devi	се Туре:					
V.	CAM Case-by-case					
Indic	ator:					
Minir	num Frequency:					
Aver	aging Period:					
QA/C	QC Procedures:					
Verif	ication Procedures:					
Repr	esentative Date:					
VI.	Periodic Monitoring Case-by-ca	ase				
Indic	ator:		Minimum Frequ	uency:		
Aver	veraging Period:					
Perio	odic Monitoring Text:					

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 4) Federal Operating Permit Program

Table 1d: CAM/PM Case-By-Case Control Device Additions

Emission Unit ID No.	Control Device ID No.	Control Device Type

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 5) Federal Operating Permit Program

Table 2a: CAM/PM Deletions

I. I	Identifying Information
Accou	ınt No.:
RN No	o.:
CN:	
Permi	t No.:
Projec	ct No.:
Area I	Name:
Comp	pany Name:
II.	Unit/Emission Point/Group/Process Information
Revisi	ion No.:
Unit/E	PN/Group/Process ID No.:
Applic	cable Form:
III.	Applicable Regulatory Requirement
Name	
SOP/0	GOP Index No.:
Polluta	ant:
Main :	Standard:
IV.	Title V Monitoring Information
Monito	oring Type:
CAM/	PM Option No.:
V.	Control Device Information
Contro	ol Device ID No.:
Contro	ol Device Type:
VI.	Type of Deletion
Monito	oring Requirement:
Contro	ol Device:

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 6)

Table 2b: CAM/PM Control Device Deletions

Emission Unit ID No.	Control Device ID No.	Control Device Type

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 7) Federal Operating Permit Program

Table 2c: CAM/PM Case-By-Case Deletions

I. Identifying Information	
Account No.:	
RN No.:	
CN:	
Permit No.:	
Project No.:	
Area Name:	
Company Name:	
II. Unit/Emission Point/Group/Process Information	
Revision No.:	
Unit/EPN/Group/Process ID No.:	
Applicable Form:	
III. Applicable Regulatory Requirement	
Name:	
SOP/GOP Index No.:	
Pollutant:	
Main Standard:	
IV. Title V Monitoring Information	
Monitoring Type:	
V. Control Device Information	
Control Device ID No.:	
Control Device Type:	
VI. Type of Deletion	
Monitoring Requirement:	
Control Device:	

Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 8) Federal Operating Permit Program

Table 2d: CAM/PM Case-By-Case Device Deletions

Emission Unit ID NO.	Control Device ID No.	Control Device Type

FORM OP-REQ1

APPLICATION AREA-WIDE APPLICABILITY DETERMINATIONS AND GENERAL INFORMATION

Date:	11/10/2023
Permit No.:	O4101
RN No.:	RN100222728

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	11/10/2023
Permit No.:	O4101
RN No.:	RN100222728

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	11/10/2023
Permit No.:	O4101
RN No.:	RN100222728

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	11/10/2023
Permit No.:	O4101
RN No.:	RN100222728

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	11/10/2023
Permit No.:	O4101
RN No.:	RN100222728

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	11/10/2023
Permit No.:	O4101
RN No.:	RN100222728

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	11/10/2023
Permit No.:	O4101
RN No.:	RN100222728

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 7						
III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)						
	E.	Fillir	ng of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Fac	ilities (co	ntinued)		
•		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. If the response to Question III.E.8 is "YES," go to Section III.F.	□YES	□NO		
*		9.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	□YES	□NO		
*		10.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	□YES	□NO		
*		11.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which commenced construction on or after November 15, 1992.	_YES	□NO		
*		12.	At facilities located in Ellis, Johnson, Kaufman, Parker, or Rockwall County, transfers are made to stationary storage tanks located at a facility which has dispensed at least 10,000 gallons of gasoline but less than 125,000 gallons of gasoline in a calendar month after April 30, 2005.	□YES	□NO		
	F. Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only)						
*		1.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(a)(1)(C) or 115.224(2) within the application area.	YES	⊠NO □N/A		

Date:	11/10/2023
Permit No.:	O4101
RN No.:	RN100222728

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 8					
III.	Title	20 T	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)	
	F.	Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for 511, 512, 513 and 514 only) (continued)				
*		2.	Tank-truck tanks are filled with non-gasoline VOCs having a TVP greater than or equal to 0.5 psia under actual storage conditions at a facility subject to 30 TAC § 115.214(a)(1)(C) within the application area.	□YES	⊠NO □N/A	
*		3.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(b)(1)(C) or 115.224(2) within the application area.	□YES	⊠NO □N/A	
	G.	Con	trol of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing	g Facilitie	es	
*		1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a stationary storage container into motor vehicle fuel tanks. If the response to Question III.G.1 is "NO" or "N/A," go to Section III.H.	□YES	⊠NO □N/A	
*		2.	The application area includes facilities that began construction on or after November 15, 1992 and prior to May 16, 2012.	□YES	□NO	
*		3.	The application area includes facilities that began construction prior to November 15, 1992. If the responses to Questions III.G.2 and Question III.G.3 are both "NO," go to Section III.H.	□YES	□NO	
•		4.	The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	□YES	□NO	
*		5.	The decommissioning of all Stage II vapor recovery control equipment located in the application area has been completed and the decommissioning notice submitted.	☐YES	□NO □N/A	

Date:	11/10/2023
Permit No.:	O4101
RN No.:	RN100222728

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	11/10/2023
Permit No.:	O4101
RN No.:	RN100222728

For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

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

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

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

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

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

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

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

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Forn	Form OP-REQ1: Page 20					
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)		
	Е.	. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO ₂) Emissions (continued)				
•		4.	Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD. For SOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.H.	□YES	□NO	
*		5.	Please provide the Unit ID(s) for the gas sweetening unit(s) that have established operating limits in the space provided below.	federally	enforceable	
	F.	Subj	part OOO - Standards of Performance for Nonmetallic Mineral Processing Pla	ints		
		1.	The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant. If the response to Question VI.F.1 is "NO," go to Section VI.G.	□YES	□NO	
		2.	Affected facilities identified in 40 CFR § 60.670(a)(1) and located in the application area are subject to 40 CFR Part 60, Subpart OOO.	□YES	□NO	
	G.	5. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems				
		1.	The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. If the response to Question VI.G.1 is "NO," go to Section VI.H.	□YES	□NO	
		2.	The application area includes storm water sewer systems.	□YES	□NO	

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

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

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

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

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

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

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

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

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Form	Form OP-REQ1: Page 29					
VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants tinued)				
	E.	Subp	art M - National Emission Standard for Asbes	itos (continued)		
		Fabr	cating Commercial Asbestos (continued)			
			f. A HEPA filter is being used that is certification for 0.3 micron particles.	ed to be at least 99.97% efficient	□YES □NO)
			g. The EPA has authorized the use of wet co a unit contacting energy of at least 9.95 ki		□YES □NO)
		Non-	prayed Asbestos Insulation			
		6.	The application area includes insulating material insulating materials) that are either molded and after drying.		□YES □NO)
		Asbestos Conversion				
		7.	The application area includes operations that concontaining material and asbestos-containing was (asbestos-free) material.		□YES □NO)
	F.		art P - National Emission Standard for Inorga lic Arsenic Production Facilities	nnic Arsenic Emissions from Ars	enic Trioxide aı	nd
		1.	The application area is located at a metallic arse arsenic trioxide plant that processes low-grade a roasting condensation process.		□YES □NO)
	G.	Subp	art BB - National Emission Standard for Benz	ene Emissions from Benzene Tr	ansfer Operatio	ons
		1.	The application area is located at a benzene proceed terminal. If the response to Question VII.G.1 is "NO," go	·	□YES □NO)
		2.	The application area includes benzene transfer o loading racks.		□YES □NO)

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

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

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

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

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

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

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

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

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

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

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Form	Form OP-REQ1: Page 40				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	C.	Subpart G-National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operation, and Wastewater (continued)			
		Drai	ns (continued)		
		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.	□YES	□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.	□YES	□NO
		Gas .	Streams		
		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.	☐YES	□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).	□YES	□NO
	D.	Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks			
		1.	The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.	☐YES	⊠NO

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

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

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

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

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

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

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

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

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Form	Form OP-REQ1: Page 48				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	L.	Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting			
		1.	The application area includes one or more of the affected sources in 40 CFR § 63.541(a) that are located at a secondary lead smelter. If the response to Question VIII.L.1 is "NO" or "N/A," go to Section VIII.M.	☐YES	⊠NO □N/A
		2.	The application area is using and approved alternate to the requirements of § 63.545(c)(1)-(5) for control of fugitive dust emission sources.	□YES	□NO
	M.	. Subpart Y - National Emission Standards for Marine Tank Vessel Loading Operations			
		1.	The application area includes marine tank vessel loading operations that are specified in 40 CFR § 63.560 and located at an affected source as defined in 40 CFR § 63.561.	☐YES	⊠NO
	N.	Subj	oart CC - National Emission Standards for Hazardous Air Pollutants from Pet	roleum R	efineries
		Appl	licability		
		1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § 63.640(c)(1) - (c)(7). If the response to Question VIII.N.1 is "NO," go to Section VIII.O.	□YES	⊠NO
		2.	All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § 63.640(g)(1) - (g)(7). If the response to Question VIII.N.2 is "YES," go to Section VIII.O.	□YES	□NO

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

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

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

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VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
	O. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continued)			
	11	The application area receives offsite materials with average VOHAP concentration less than 500 ppmw at the point of delivery that are not combined with materials having a VOHAP concentration of 500 ppmw or greater. If the response to Question VIII.O.11 is "NO," go to Question VIII.O.14.	□YES □NO	
	12	. VOHAP concentration is determined by direct measurement.	□YES □NO	
	13	. VOHAP concentration is based on knowledge of the off-site material.	□YES □NO	
	14	The application area includes an equipment component that is a pump, compressor, and agitator, pressure relief device, sampling connection system, open-ended valve or line, valve, connector or instrumentation system. If the response to Question VIII.O.14 is "NO," go to Question VIII.O.17.	□YES □NO	
	15	An equipment component in the application area contains or contacts off-site material with a HAP concentration greater than or equal to 10% by weight.	□YES □NO	
	16	An equipment component in the application area is intended to operate 300 hours or more during a 12-month period.	□YES □NO	
	17	. The application area includes containers that manage non-exempt off-site material.	□YES □NO	
	18	. The application area includes individual drain systems that manage non-exempt off-site materials.	□YES □NO	

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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Forn	Form OP-REQ1: Page 73					
VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	CC.	CC. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation (continued)				
		9.	The application area includes containers that manage site remediation materials subject to 40 CFR Part 63, Subpart GGGGG. If the response to Question VIII.CC.9 is "NO," go to Question VIII.CC.14.	□YES □NO		
		10.	The application area includes containers using Container Level 1 controls as specified in 40 CFR § 63.922(b).	□YES □NO		
		11.	The application area includes containers with a capacity greater than 0.46 m³ that meet the requirements of 40 CFR § 63.7900(b)(3)(i) and (ii).	□YES □NO		
		12.	The application area includes containers using Container Level 2 controls as specified in 40 CFR § 63.923(b).	□YES □NO		
		13.	The application area includes containers using Container Level 3 controls as specified in 40 CFR § 63.924(b).	□YES □NO		
		14.	The application area includes individual drain systems complying with the requirements of 40 CFR § 63.962.	□YES □NO		
	DD.	_	oart YYYYY - National Emission Standards for Hazardous Air Pollutants for Arc Furnace Steelmaking Facilities	Area/Sources:		
		1.	The application area includes an electric arc furnace (EAF) steelmaking facility, and the site is an area source of hazardous air pollutant (HAP) emissions. If the response to Question VIII.DD.1 is "NO," go to Section VIII.EE.	□YES ⊠NO		
		2.	The EAF steelmaking facility is a research and development facility. If the response to Question VIII.DD.2 is "YES," go to Section VIII.EE.	□YES □NO		
		3.	Metallic scrap is utilized in the EAF.	□YES □NO		
		4.	Scrap containing motor vehicle scrap is utilized in the EAF.	□YES □NO		
		5.	Scrap not containing motor vehicle scrap is utilized in the EAF.	□YES □NO		

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

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

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

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

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

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

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Form OP-REQ1: Page 80 Miscellaneous (continued) G. 40 CFR Part 97, Subpart FFFFF - Texas SO₂ Trading Program The application area includes emission units complying with the requirements of □YES ⊠NO 1. the Texas SO₂ Trading Program. If the response to Question XI.G.1 is "NO," go to Question XI.G.6. 2. The application area includes units that are complying with the CEMS TYES TNO requirements of 40 CFR Part 75, Subpart B for SO₂ and 40 CFR Part 75, Subpart H for heat input. The application area includes gas or oil-fired units that are complying with the 3. YES NO monitoring requirements of 40 CFR Part 75, Appendix D for SO₂ and heat input. \square YES 4. The application area includes gas or oil-fired units that are complying with the \square NO Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for SO₂ and heat input. 5. The application area includes units that are complying with EPA-approved TYES TNO alternative monitoring system requirements of 40 CFR Part 75, Subpart E for SO₂ and heat input. TYES NO 6. The application area includes emission units that qualify for the Texas SO₂ Trading Program retired unit exemption. H. **Permit Shield (SOP Applicants Only)** A permit shield for negative applicability entries on Form OP-REQ2 (Negative \square YES \square NO Applicable Requirement Determinations) is being requested or already exists in the permit.

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

Date:	11/10/2023
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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	11/10/2023
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For SOP applications, answer ALL questions unless otherwise directed.

11		<i>1</i>				
Form OP-REQ1: Page 87						
XII. NSR Authorizations (A	Attach a	dditional sheets if neo	cessary	for sections E-J)		
E. PSD Permits and	d PSD M	Iajor Pollutants				
PSD Permit No.:		Issuance Date:		Pollutant(s):		
PSD Permit No.:		Issuance Date:		Pollutant(s):		
PSD Permit No.:		Issuance Date:		Pollutant(s):		
PSD Permit No.:		Issuance Date:		Pollutant(s):		
If PSD Permits are held for th Technical Forms heading at:						
F. Nonattainment ((NA) Per	mits and NA Major	Pollutar	nts		
NA Permit No.:		Issuance Date:		Pollutant(s):	Pollutant(s):	
NA Permit No.:		Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:		Pollutant(s):		
If NA Permits are held for the Technical Forms heading at:						
G. NSR Authorizat	ions witl	h FCAA § 112(g) Req	uireme	nts		
NSR Permit No.:	Issuance	e Date:	NSR Pe	ermit No.:	Issuance Date:	
NSR Permit No.:	Issuance	e Date:	NSR Pe	ermit No.:	Issuance Date:	
NSR Permit No.:	Issuance	e Date:	NSR Pe	ermit No.:	Issuance Date:	
NSR Permit No.:	Issuance	ee Date: NSR Pe		Permit No.: Issuance Date:		
	♦ H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area					
Authorization No.: 49077	Issuance	e Date: 01/27/2023	Authori	zation No.:	Issuance Date:	
Authorization No.:	Issuance	ce Date: Author		zation No.:	Issuance Date:	
Authorization No.:	Issuance	nce Date: Authorized		zation No.:	Issuance Date:	
Authorization No.:	Issuance Date:		Authorization No.:		Issuance Date:	

Date:	11/10/2023		
Permit No.:	O4101		
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For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 88					
	additional sheets if necessary for sections E-J)				
,	C Chapter 106) for the Application Area				
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.					
PBR No.: 051	Version No./Date: 06/07/1996				
PBR No.: 053	Version No./Date: 11/05/1986				
PBR No.: 107	Version No./Date: 06/07/1996				
PBR No.: 106.102	Version No./Date: 09/04/2000				
PBR No.: 106.227	Version No./Date: 09/04/2000				
PBR No.: 106.355	Version No./Date: 03/14/1997				
PBR No.: 106.359	Version No./Date: 09/10/2013				
PBR No.: 106.511	Version No./Date: 09/04/2000				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
♦ J. Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum					
Permit No.:	Issuance Date:				
Permit No.:	Issuance Date:				
Permit No.:	Issuance Date:				
Permit No.:	Issuance Date:				

FORM OP-REQ2

NEGATIVE APPLICABLE/SUPERSEDED REQUIREMENT DETERMINATIONS

Form OP-REQ2 Negative Applicable/Superseded Requirement Determinations Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
11/10/2023	04101	RN100222728

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		AUX-4	OP-REQ2	30 TAC Chapter 117, Subchapter B	§117.10(2)	Engine is not located in ozone non-attainment area.
		CONDT-1	OP-REQ2	30 TAC Chapter 115, Storage of VOC	§115.112	Site is not located in a county subject to this regulation.
		CONDT-1	OP-REQ2	40 CFR 60, Subpart Kb	§60.110b(d)(4)	Tank stores condensate and has capacity less than 420,000 gallons.
		DEGREAS	OP-REQ2	30 TAC Chapter 115, Degreasing Processes	§115.412	Site is not located in a county subject to this regulation.
		DEGREAS	OP-REQ2	40 CFR 63, Subpart T	§63.460(a)	Small parts washer is not a solvent cleaning machine using halogenated HAP solvents.
		FUGITIVES	OP-REQ2	30 TAC Chapter 115, Fugitive Emission Control	§115.352	Site not located in a county subject to this regulation.
		FUGITIVES	OP-REQ2	40 CFR 60, Subpart KKK	§60.630(a)(1)	Site is not located at an onshore gas processing plant.
		TRKLDG	OP-REQ2	30 TAC Chapter 115, Loading/Unloading of VOC	§115.217(b)(1)	Only loading/unloading non-gasoline and located in county other than those listed in 115.217(b)(1).
		GRP-TANKS	OP-REQ2	30 TAC Chapter 115, Storage of VOC	§115.112	Site not located in county subject to this regulation.

TCEQ-10017 (APD-ID156v2.0, Revised 07/22) Form OP-REQ2 - Negative Applicable/Superseded Requirement Determinations This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V Release 10/07)

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Form OP-REQ2 Negative Applicable/Superseded Requirement Determinations Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
11/10/2023	04101	RN100222728

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		GRP-TANKS	OP-REQ2	40 CFR 60, Subpart Kb	§60.110b(a)	Storage capacity is less than 19,800 gallons.
		GRPCOMP-ENGS	OP-REQ2	30 TAC Chapter 117, Subchapter B	§117.10(2)	Engines are not located in an ozone non-attainment area.
		GRPCOMP-ENGS	OP-REQ2	40 CFR 63, Subpart ZZZZ	§63.6590(b)(3)	Engines are two-stroke lean-burn spark ignition stationary RICE with a siterating more than 500 HP located at a major HAP source and was constructed/reconstructed before 12/19/2002.

TCEQ-10017 (Revised 05-15-02) OP-REQ2 Instructions This form for use by facilities subject to air quality permit

FORM OP-REQ3 APPLICABLE REQUIREMENTS SUMMARY

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

Table 1a: Additions

Date: 11/10/2023	Regulated Entity No.: RN100222728	Permit No.: O4101
Company Name: Transcontinental Gas Pipe Line Company, LLC	Area Name: Transco Compressor Station 30	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	AUX-4	OP-UA2	R1111	OPACITY	30 TAC Chapter 111, Visible Emissions	§111.111(a)(1)(B) §111.111(a)(1)(E)
	AUX-4	OP-UA2	63ZZZZ-1	HAPs	40 CFR 63, Subpart ZZZZ	\$63.6590(b)(1) \$63.6595(c) \$63.6640(f)(1) \$63.6640(f)(2) \$63.6640(f)(2)(i) \$63.6640(f)(3)
	GRPCOMP-ENGS	OP-UA2	R1111	OPACITY	30 TAC Chapter 111, Visible Emissions	§111.111(a)(1)(A) §111.111(a)(1)(E)

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

Table 1b: Additions

Date: 11/10/2023	Regulated Entity No.: RN100222728	Permit No.: O4101
Company Name: Transcontinental Gas Pipe Line Company, LLC	Area Name: Transco Compressor Station 30	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	AUX-4	R1111	OPACIT Y	[G] 30 TAC §111.111(a)(1)(F)	None	None
	AUX-4	63ZZZZ-1	HAPs	None		§63.6645(c) §63.6645(f)
	GRPCOMP-ENGS	R1111	OPACIT Y	[G] 30 TAC §111.111(a)(1)(F)	None	None

Applicable Requirements Summary Form OP-REQ3 (Page 3) Federal Operating Permit Program

Table 2a: Deletions

Date: 11/10/2023	Regulated Entity No.: RN100222728	Permit No.: O4101		
Company Name: Transcontinental Gas Pipe Line Company, LLC	Area Name: Transco Compressor Station 30			

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)

Applicable Requirements Summary Form OP-REQ3 (Page 4) Federal Operating Permit Program

Table 2b: Deletions

Date: 11/10/2023	Regulated Entity No.: RN100222728	Permit No.: O4101		
Company Name: Transcontinental Gas Pipe Line Company, LLC	Area Name: Transco Compressor Station 30			

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements

FORM OP-SUM INDIVIDUAL UNIT SUMMARY

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

Date	Permit No.	Regulated Entity No.
11/10/2023	O4101	RN100222728

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.
AUX-4	OP-UA2 & OP-UA15	Auxiliary Generator – Waukesha F3521GL		106.511/09/04/2000		
COMP-1	OP-UA2 & OP-UA15	Cooper-Bessemer GMW-10 Compressor Engine		49077		GRPCOMP-ENGS
COMP-2	OP-UA2 & OP-UA15	Cooper-Bessemer GMW-10 Compressor Engine		49077		GRPCOMP-ENGS
COMP-3	OP-UA2 & OP-UA15	Cooper-Bessemer GMW-10 Compressor Engine		49077		GRPCOMP-ENGS
COMP-4	OP-UA2 & OP-UA15	Cooper-Bessemer GMW-10 Compressor Engine		49077		GRPCOMP-ENGS
COMP-5	OP-UA2 & OP-UA15	Cooper-Bessemer GMW-10 Compressor Engine		49077		GRPCOMP-ENGS
COMP-6	OP-UA2 & OP-UA15	Cooper-Bessemer GMW-10 Compressor Engine		49077		GRPCOMP-ENGS

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

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

Date	Permit No.	Regulated Entity No.
11/10/2023	O4101	RN100222728

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.
COMP-7	OP-UA2 & OP-UA15	Cooper-Bessemer GMW-10 Compressor Engine		49077		GRPCOMP-ENGS
CONDT-1	OP-UA3	Condensate Tank		49077		
DEGREAS	OP-REQ2	Small Parts Washer		107/06/07/1996		
FUGITIVES	OP-REQ2	Fugitive Emissions		49077		
GLYCOL-1	OP-UA3	Ethylene Glycol Tank No. 1		051/06/07/1996		GRP-TANKS
JWATER-1	OP-UA3	Jacket Water Surge Vessel		051/06/07/1996		GRP-TANKS
LUBEOIL-1	OP-UA3	Lube Oil Tank No. 1		051/06/07/1996		GRP-TANKS
LUBEOIL-2	OP-UA3	Lube Oil Tank No. 2		051/06/07/1996		GRP-TANKS
TRKLDG	OP-REQ2	Condensate Truck Loading		051/06/07/1996 053/11/05/1986		

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

Date	Permit No.	Regulated Entity No.
11/10/2023	O4101	RN100222728

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.
WWATER-1	OP-UA3	Wastewater Tank		051/06/07/1996		GRP-TANKS

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

Table 2: Acid Rain, Cross-State Air Pollution Rule (CSAPR), and Texas SO₂ Trading Program

Date	Permit No.	Regulated Entity No.
11/10/2023	O4101	RN100222728

Unit ID No.	Applicable Form	COR Unit ID	Acid Rain	ARP Status	CSAPR	CSAPR Monitoring	Texas SO ₂	Texas SO ₂ Monitoring	COR

FORM OP-UA2

UNIT ATTRIBUTE FORM FOR STATIONARY RECIPROCATING INTERNAL COMBUSTION ENGINES

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.
11/10/2023	O4101	RN100222728

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
GRPCOMP- ENGS	63ZZZZ	MAJOR	500+	02-		NORMAL	2SLB
AUX-4	63ZZZZ-1	MAJOR	500+	02-06		EMER-A	4SRB

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.
11/10/2023	O4101	RN100222728

Unit ID No.	SOP/GOP Index No.	Construction/ Reconstruction/ Modification Date	Test Cell	Exemption	Temp Replacement	Horsepower	Fuel	AEL No.	Lean Burn	Commencing
GRPCOMP- ENGS	60JJJJ	NO								
AUX-4	60JJJJ	NO								

FORM OP-UA3 UNIT ATTRIBUTE FORM FOR STORAGE TANKS/VESSELS

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.
11/10/2023	04101	RN100222728

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.
CONDT-1	60Kb-1	PTCD-BF3	420K-							
GRP- TANKS	60Kb-2	VOL	10K-20K							

FORM OP-UA4

UNIT ATTRIBUTE FORM FOR LOADING/UNLOADING OPERATIONS

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.	
11/10/2023	O4101	RN100222728	

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
TRKLDG	R5211	OTHER			VOC3	LOAD	1.5+		

FORM OP-UA15

UNIT ATTRIBUTE FORM FOR

STATIONARY VENT/DISTILLATION OPERATION VENT/PROCESS VENT

Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 1)

Federal Operating Permit Program

Table 1a: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111)

Subchapter A: Visible Emissions

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
11/10/2023	04101	RN100222728

Emission Point ID No.	SOP/GOP Index No.	Alternate Opacity Limitation	AOL ID No.	Vent Source	Opacity Monitoring System	Construction Date	Effluent Flow Rate
AUX-4	R1111	NO		OTHER	NONE	72+	100-
GRPCOMP- ENGS	R1111	NO		OTHER	NONE	72-	100-
CONDT-1	R1111-NON	NO		NOVIS	NONE	72+	100-
DEGREAS	R1111-NON	NO		NOVIS	NONE	72+	100-
FUGITIVES	R1111-NON	NO		NOVIS	NONE	72+	100-
GLYCOL-1	R1111-NON	NO		NOVIS	NONE	72+	100-
JWATER-1	R1111-NON	NO		NOVIS	NONE	72+	100-
LUBEOIL-1	R1111-NON	NO		NOVIS	NONE	72+	100-
LUBEOIL-2	R1111-NON	NO		NOVIS	NONE	72+	100-
TRKLDG	R1111-NON	NO		NOVIS	NONE	72+	100-
WWATER-1	R1111-NON	NO		NOVIS	NONE	72+	100-

FORM OP-PBRSUP PERMIT BY RULE SUPPLEMENTAL TABLE

Permit By Rule Supplemental Table (Page 1) Table A: Registered Permits by Rule (30 TAC Chapter 106) for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
11/10/2023	O4101	100222728

Unit ID No.	Registration No.	PBR No.	Registration Date
(None)			

Permit By Rule Supplemental Table (Page 2) Table B: Claimed (not registered) Permits by Rule (30 TAC Chapter 106) for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
11/10/2023	O4101	100222728

Unit ID No.	PBR No.	Version No./Date	
WELD-01	106.227	09/04/2000	
GLYCOL-1, JWATER-1, LUBEOIL-1, LUBEOIL-2, TRKLDG, WWATER-1	051	06/07/1996	
TRKLDG	053	11/05/1986	
DEGREAS	107	06/07/1996	
HTR-1, HTR-2	106.102	09/04/2000	
MAINT-1	106.355	03/14/1997	
MSS-TKDG, MSS-ROD, MSS-OFC, MSS-PIPE, MSS-AERS, MSS-CAL	106.359	09/10/2013	
AUX-4	106.511	09/04/2000	

Permit By Rule Supplemental Table (Page 3) Table C: Claimed (not registered) Permits by Rule (30 TAC Chapter 106) for Insignificant Sources for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number	
11/10/2023	O4101	RN100222728	

PBR No.	Version No./Date

Permit By Rule Supplemental Table (Page 4) Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
11/10/2023	O4101	RN100222728

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
WELD-01	106.227	09/04/2000	Maintain copies of electrode SDS sheets to comply with lead emission threshold.
GLYCOL-1, JWATER-1, LUBEOIL-1, LUBEOIL-2, TRKLDG, WWATER-1	051	06/07/1996	Record annual throughput using bill of lading records.
TRKLDG	053	11/05/1986	Record annual throughput using bill of lading records.
DEGREAS	107	06/07/1996	Record annual throughput using bill of lading records.
HTR-1, HTR-2	106.102	09/04/2000	Monitor fuel burned to ensure natural gas is sole fuel source.
MAINT-1	106.355	03/14/1997	Monitor gas volume vented to ensure total uncontrolled emissions of any air contaminant except carbon dioxide, water, nitrogen, methane, ethane, hydrogen, and oxygen does not exceed one ton during any metering, purging, or maintenance operation.
MSS-TKDG, MSS-ROD, MSS-OFC, MSS-PIPE, MSS-AERS, MSS-CAL	106.359	09/10/2013	Monitor MSS frequency on an annual basis.
AUX-4	106.511	09/04/2000	Monitor operating hours and reason for operation on a rolling 12-month basis.

** End of Application for Renewal of Title V State Operating Permit No. O4101 **