Texas Commission on Environmental Quality

Title V Existing 2214

POWER 6

Yes

Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Physical Address

Number and Street 2301 N BRAZOSPORT BLVD

City FREEPORT

 State
 TX

 ZIP
 77541

 County
 BRAZORIA

 Latitude (N) (##.#####)
 28.986388

 Longitude (W) (-###.######)
 95.379722

 Primary SIC Code
 2869

Secondary SIC Code

Primary NAICS Code 32519

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN108772245

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

BLUE CUBE OPERATIONS

Does the RE site have a physical address?

Physical Address

Number and Street 2301 N BRAZOSPORT BLVD

City FREEPORT

 State
 TX

 ZIP
 77541

 County
 BRAZORIA

 Latitude (N) (##.#####)
 28.986666

 Longitude (W) (-###.######)
 -95.379166

Facility NAICS Code

What is the primary business of this entity? CHEMICAL MANUFACTURING

Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN604930784

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name Blue Cube Operations LLC

 Texas SOS Filing Number
 802203371

 Federal Tax ID
 131872319

 State Franchise Tax ID
 32056817540

State Sales Tax ID

Local Tax ID

DUNS Number 79829795

Number of Employees 501+

Independently Owned and Operated? No

Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name BLUE CUBE OPERATIONS LLC

Prefix MR

First MATTHEW

Middle

Last STEWART

Suffix

Credentials

Title FREEPORT SITE LEADER

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 604 HIGHWAY 332

applicable)

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

City LAKE JACKSON

State TX ZIP 77566

Phone (###-###-) 9795293249

Extension

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

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

E-mail FBCLEHS@olin.com

Duly Authorized Representative Contact

Person TCEQ should contact for questions

about this application

Select existing DAR contact or enter a new GRETCHEN ABNEY(BLUE CUBE OPERA...)

contact.

Organization Name BLUE CUBE OPERATIONS LLC

Prefix MS

First GRETCHEN

Middle

Last ABNEY

Suffix

Credentials

Title SITE LEVERAGE EH&S LEADER

Enter new address or copy one from list

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 604 HIGHWAY 332

applicable)

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

City LAKE JACKSON

State TX Zip 77566

Phone (###-###) 9795293050

Extension

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

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

E-mail gbabney@olin.com

Technical Contact

Person TCEQ should contact for questions about this application:

about the apphoanom

Select existing TC contact or enter a new GERI SHOOP(BLUE CUBE OPERA...)

contact.

Organization Name BLUE CUBE OPERATIONS LLC

Prefix MS
First GERI

Middle

Last SHOOP

Suffix Credentials

Title AIR PERMIT MANAGER

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 604 HIGHWAY 332

applicable)

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

City LAKE JACKSON

 State
 TX

 ZIP
 77566

 Phone (###-####)
 9795293183

Extension

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

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

E-mail GShoop@Olin.com

Title V General Information - Existing

1) Permit Type: SOP

2) Permit Latitude Coordinate: 28 Deg 59 Min 11 Sec 3) Permit Longitude Coordinate: 95 Deg 22 Min 47 Sec

4) Is this submittal a new application or an Update update to an existing application?

4.1. Select the permit/project number for which 2214-36123

this update should be applied.

5) Who will electronically sign this Title V Duly Authorized Representative application?

No

6) Does this application include Acid Rain Program or Cross-State Air Pollution Rule

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

Attach OP-2 (Application for Permit Revision/Renewal)

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=208573>OP_REQ1_Blue Cube O2214

OP-REQ1 Page 87 Revised.pdf

Hash D9016D05A792EE620FA65B7EDD74A0872EA88A53DFA217A8D1F0519431FF28CF

MIME-Type application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

If applicable, attach OP-AR1 (Acid Rain Permit Application)

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach Void Request Form

Attach any other necessary information needed to complete the permit.

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

Certification

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

- 1. I am Gretchen B Abney, the owner of the STEERS account ER004717.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that

this information is true, accurate, and complete.

- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V Existing 2214.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER OPERATOR Signature: Gretchen B Abney OWNER OPERATOR

Account Number: ER004717
Signature IP Address: 208.87.234.202
Signature Date: 2024-07-30

Signature Hash: Form Hash Code at time of Signature: 26EA79219449A8C5803D2E0614409E21A03AA83AB772DFC06581EDCADA6FC027 337E7E5CC679D2D5FB1D62DBE22A416589F99A2D3A28DD593E8733B90987698A

Submission

Reference Number: The application reference number is 670846

Submitted by: The application was submitted by ER004717/Gretchen B Abney

Submitted Timestamp: The application was submitted on 2024-07-30

at 14:56:30 CDT

Submitted From: The application was submitted from IP address

208.87.234.202

Confirmation Number: The confirmation number is 553918

Steers Version: The STEERS version is 6.79
Permit Number: The permit number is 2214

Additional Information

Application Creator: This account was created by Geri Shoop

Federal Operating Permit Program

July 30, 2024

Date:

Permit No.:			O2214			
RN No.:			RN108772245			
For SOP applications, a For GOP applications, a		·				
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 the Technical Forms heading at:				•		
F. Nonattainment (NA) Pei	rmits and NA Major	Pollutar	nts		
NA Permit No.:		Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:		Pollutant(s):		
If NA Permits are held for the Technical Forms heading at:				•		
G. NSR Authorizat	ions wit	h FCAA § 112(g) Req	uireme	nts		
NSR Permit No.:	Issuance	e Date:	NSR Permit No.:		Issuance Date:	
NSR Permit No.:	Issuance	e Date:	NSR Permit No.:		Issuance Date:	
NSR Permit No.:	Issuance	e Date:	NSR Per	mit No.:	Issuance Date:	
NSR Permit No.:	Issuance	e Date:	NSR Per	rmit No.:	Issuance Date:	
				Standard Permits, Ot mits) for the Applicat		
Authorization No.: 9044	Issuance	e Date: 12/23/2021	Authorization No.: 49187		Issuance Date: 11/04/2021	
Authorization No.: 94403	Issuance	e Date: 03/08/2024	Authori	zation No.:	Issuance Date:	
Authorization No.:	Issuance	e Date:	Authorization No.:		Issuance Date:	

From: Shoop, Geri FPLJ < GShoop@Olin.com>

Sent: Tuesday, July 16, 2024 9:56 AM

To: Emily Knodell

Subject: FW: Working Draft Permit -- FOP O2214/Project 36123, Blue Cube Operations

LLC/Power 6

Attachments: Blue Cube O2214 OP-REQ1 Page 83 Revised.pdf; Blue Cube O2214 OP-REQ1

Page 87 Revised.pdf

Ms. Knodell,

Per your request below, attached are the revised Page 83 and Page 87 of the OP-REQ1 form. Consistent with my comments below, I am not submitting a revision to Page 33 as it is my assertion that the original submittal is correct. Please let me know if you have any further questions about this project.

Thank you again for your patience over the last week as we have recovered from Hurricane Beryl. It is appreciated!!



Geri Shoon

Regulatory Affairs Project Lead O: 979-529-3183 GShoop@Olin.com

From: Shoop, Geri FPLJ

Sent: Monday, July 15, 2024 16:09

To: Emily Knodell < Emily. Knodell@tceq.texas.gov>

Subject: RE: Working Draft Permit -- FOP O2214/Project 36123, Blue Cube Operations LLC/Power 6

Ms. Knodell,

I am working on the items mentioned below, however item No. 1 does not appear to be correct. Removing Site Remediation MACT from the permit is accomplished by answering "No" to question 1 in Section CC, page 72 of the OP-REQ1 form. Page 33 Question VIII.A.1 is answered as "Yes" because the OP-REQ1 form does not have a section for MACT YYYY – Combustion Turbine MACT. The turbines are subject to this standard, however as noted in the permit shield provision, since they are all "existing stationary combustion turbines" as designated in 40 CFR 63.6090(a)(1).



Federal Operating Permit Program

Date:	July 24, 2024
Permit No.:	O2214
RN No.:	RN108772245

For SOP applications, answer ALL questions unless otherwise directed.

For	Form OP-REQ1: Page 2							
I.		30 TA		napter 111 - Control of Air Pollution from Visible Emissions and Particul	late Matt	er		
	B.	Mate	erials]	Handling, Construction, Roads, Streets, Alleys, and Parking Lots				
		1.	Items	s a - d determines applicability of any of these requirements based on geograp	phical location	ation.		
♦			a.	The application area is located within the City of El Paso.	□YES	\square 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.a uestions I.B.1.a-d are "NO," go to Section I.C.	ı - d. If all	responses		
		2.	Items	s 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.	Emis	ssions	Limits on Nonagricultural Processes				
*		1.		application area includes a nonagricultural process subject to 30 TAC 1.151.	⊠YES	□NO		
		2.	The a subject If the	YES	⊠NO			
		3.		rents from nonagricultural process in the application area are subject to ional monitoring requirements.	□YES	□NO		

Federal Operating Permit Program

Date:	July 24, 2024
Permit No.:	O2214
RN No.:	RN108772245

For SOP applications, answer ALL questions unless otherwise directed.

_		D D O 1									
			: Page 25								
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (NSP	S) (conti	nued)						
	J.	Con	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.	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.	□YES	□NO						
•		9.	The air curtain incinerator is located at an institutional facility and is a distinct operating unit of the institutional facility that generated the waste.	☐YES	□NO						
♦		10.	The air curtain incinerator burns less than 35 tons per day of wood waste, clean lumber, or yard waste or a mixture of these materials.	YES	□NO						
	K.	Subj Trai	iction,								
♦		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 C	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	us Air Po	llutants						
	A.	App	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.	Subj	part 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.		part J - National Emission Standard for Benzene Emissions for Equipment Leassion Sources) of Benzene (Complete this section for GOP applications only)	ıks (Fugit	ive						
•		1.	The application area includes equipment in benzene service.	□YES	□NO □N/A						

Federal Operating Permit Program

Date:	July 24, 2024
Permit No.:	O2214
RN No.:	RN108772245

For SOP applications, answer ALL questions unless otherwise directed.

Form	ı OP-I	REQ1:	Page 33		
VII.		40 Co inued	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo)	us Air Po	ollutants
	Н.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continue	ed)	
		Indiv	vidual Drain Systems (continued)		
		22.	The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VII.H.22 is "NO," go to Question VII.H.25.	□YES	□NO
		23.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES	□NO
		24.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES	□NO
		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 Po	ollutants
	A.	Appl	licability		
*		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63. See instructions for 40 CFR Part 63 subparts made applicable only by reference.	☐YES	⊠NO
	В.		oart F - National Emission Standards for Organic Hazardous Air Pollutants fronic Chemical Manufacturing Industry	om the Sy	nthetic
		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

Federal Operating Permit Program

July 24, 2024

Date:

Permit No.:			O2214			
RN No.:			RN108772245			
For SOP applications, a For GOP applications, a		·				
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 the Technical Forms heading at:				•		
F. Nonattainment (NA) Per	rmits and NA Major	Pollutar	nts		
NA Permit No.:		Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:		Pollutant(s):		
If NA Permits are held for the Technical Forms heading at:				•		
G. NSR Authorizat	ions wit	h FCAA § 112(g) Req	uireme	nts		
NSR Permit No.:	Issuance	e Date:	NSR Permit No.:		Issuance Date:	
NSR Permit No.:	Issuance	e Date:	NSR Permit No.:		Issuance Date:	
NSR Permit No.:	Issuance	e Date:	NSR Per	mit No.:	Issuance Date:	
NSR Permit No.:	Issuance	e Date:	NSR Per	rmit No.:	Issuance Date:	
				Standard Permits, Ot mits) for the Applicat		
Authorization No.: 9044	Issuance	e Date: 12/23/2021	Authorization No.: 49187		Issuance Date: 11/04/2021	
Authorization No.: 94403	Issuance	e Date: 07/02/2021	Authori	zation No.:	Issuance Date:	
Authorization No.:	Issuance	e Date:	Authorization No.:		Issuance Date:	

Federal Operating Permit Program

July 16, 2024

Date:

Permit No.:			02214			
RN No.:			RN108772245			
For SOP applications, a	nswer Al	LL questions unless oth	nerwise d	directed.		
♦ For GOP applications, o	ınswer O	NLY these questions u	nless otł	nerwise directed.		
Form OP-REQ1: Page 87						
XII. NSR Authorizations (A	Attach a	dditional sheets if ne	cessary	for sections E-J)		
E. PSD Permits and	d PSD N	Iajor Pollutants				
PSD Permit No.:		Issuance Date:		Pollutant(s):		
PSD Permit No.:		Issuance Date:		Pollutant(s):		
PSD Permit No.:		Issuance Date:		Pollutant(s):		
PSD Permit No.:		Issuance Date:		Pollutant(s):		
If PSD Permits are held for the Technical Forms heading at:		·		•		
F. Nonattainment (NA) Pei	rmits and NA Major	Pollutar	ıts		
NA Permit No.:		Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:		Pollutant(s):		
If NA Permits are held for the Technical Forms heading at:				-		
G. NSR Authorizat	ions wit	h FCAA § 112(g) Req	uireme	nts		
NSR Permit No.:	Issuance	e Date:	NSR Per	mit No.:	Issuance Date:	
NSR Permit No.:	Issuance	e Date:	NSR Permit No.:		Issuance Date:	
NSR Permit No.:	Issuance	e Date:	NSR Per	mit No.:	Issuance Date:	
NSR Permit No.:	Issuance	e Date:	NSR Per	mit No.:	Issuance Date:	
				Standard Permits, Ot mits) for the Applicat		
Authorization No.: 9044	Issuance	e Date: 09/20/2020	Authori	zation No.: 49187	Issuance Date: 11/04/2021	
Authorization No.: 94403	Issuance	e Date: 07/02/2021	Authori	zation No.:	Issuance Date:	
Authorization No.:	Issuance	e Date:	Authorization No.: Issuance Date:		Issuance Date:	

Federal Operating Permit Program

Date:	July 16, 2024
Permit No.:	O2214
RN No.:	RN108772245

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 83							
XI.	Misc	ellane	ous (continued)					
	L.	Com	pliance 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.	mitting a	CAM			
*		7.	At least one unit defined by XI.L.1 and XI.L.2 is using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).	□YES	□NO			
•		8.	All units defined by XI.L.1 and XI.L.2 are using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2). If the response to Question XI.L.8 is "YES," go to Section XI.M.	□YES	□NO			

From: Emily Knodell < Emily.Knodell@tceq.texas.gov>

Sent: Tuesday, July 9, 2024 14:56

To: Shoop, Geri FPLJ < GShoop@Olin.com>

Subject: RE: Working Draft Permit -- FOP O2214/Project 36123, Blue Cube Operations LLC/Power 6

<< THIS EMAIL ORIGINATED FROM OUTSIDE OF OLIN >>

Good afternoon Mrs. Shoop,

This project is now going through management review. Please resolve the items below by **07/16/2024.**

1.) **Form OP-REQ1 (Page 33):** Please update Form OP-REQ1, Page 33 Question VIII.A.1. to "No", this is to support the request in your WDP comment to remove Site Remediation MACT term.

Forn	ı OP-I	ŒQ1:	Page 33							
VII.		le 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ntinued)								
	H.	Subpart FF - National Emission Standard for Benzene Waste Operations (continued)								
		Indiv	idual 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					
		24.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	YES	□NO					
		Reme	ediation Activities							
		25.	Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	YES	□NO					
VIII.			de of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories	us Air Po	llutants					
	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					
	B.		oart F - National Emission Standards for Organic Hazardous Air Pollutants fr nic Chemical Manufacturing Industry							
I		•	anne en en la la elevação de la compansión de la entre en la la compansión de la entre en la compansión de l	Tarre	NAME OF TAXABLE PARTY.					

2.) **Form OP-REQ1 (Page 83):** Please update Form OP-REQ1, Page 83 Question XI.L. section regarding CAM, as the permit does not have CAM. This will remove CAM Permit Term 6 in the draft permit.

_	O.D.	DEGI	D 02		
Forn	n OP-	KEQ1	: Page 83		
XI.	Misc	ellane	eous (continued)		
	L.	Com	pliance 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.	⊠YES	NO
			If the response to Question XI.L.1 is "NO," go to Section XI.M.	_	_
•		2.	The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement. If the response to Question XI.L.2 is "NO," go to Section XI.M.	⊠YES	∐NO
•		3.	The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	⊠YES	NO
•		4.	The owner/operator or permit holder is submitting a CAM proposal on Form OP-MON according to the deadlines for submittals in 40 CFR § 64.5 in this application. If the responses to Questions XI.L.3 and XI.L.4 are both "NO," go to Section XI.M.	□YES	⊠NO
		5.	The owner/operator or permit holder is submitting a CAM implementation plan and schedule to be incorporated as enforceable conditions in the permit.	□YES	□NO
		6.	Provide the unit identification numbers for the units for which the applicant is sub- implementation plan and schedule in the space below.	omitting a	CAM
•		7.	At least one unit defined by XI.L.1 and XI.L.2 is using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).	YES	□NO
•		8.	All units defined by XI.L.1 and XI.L.2 are using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2). If the response to Question XI.L.8 is "YES," go to Section XI.M.	YES	□NO

3.) **Form OP-REQ1 (Page 87):** Would you like to update the STDPMT 49187 issuance date? The one currently listed is 05/22/2020, but there is a newer one (Revision Issued 11/04/2021). If so, please send an updated Form OP-REQ1, Page 87 listing the newer date.

Order By: proj_id Sort Direction: desc of 9 Records														
Row Record	Permit Num	Permit Type	Project Num	Action Type	Company Name	TCEQ Recvd Date	TechStaff	Permit Status	Action Status	Complete Date	Tech Name	Near City	County	Regu
1	49187	STDPMT	<u>334755</u>		BLUE CUBE OPERATIONS LLC		BGILMAN, CDELACRU	ISSUED	COMPLETE	11/04/2021	DOW TEXAS OPERATIONS PREEPORT	FREEPORT	BRAZORIA	RN10
2	49187	STDPMT	<u>315789</u>		BLUE CUBE OPERATIONS LLC	05/12/2020	TOLSEN	ISSUED	COMPLETE		BLUE CUBE OPERATIONS FREEPORT	FREEPORT	BRAZORIA	RN10
2	10407	OTDDIAT	245440	DENEMBRATIO	BLUE CUBE	02/20/2020		IOOUED	ACMPLETE	05/04/0000	RENEWAL	EDEEDODT	DD 470D14	DNIAO

Please let me know if you have any questions, thank you!

Best Regards,

Emily L. Knodell Permit Reviewer TCEQ – APD – OP Section (Title V) (512) 239-3107



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

at www.tceq.texas.gov/customersurvey

From: Emily Knodell

Sent: Wednesday, May 15, 2024 3:03 PM **To:** Shoop, Geri FPLJ <<u>GShoop@Olin.com</u>>

Subject: RE: Working Draft Permit -- FOP O2214/Project 36123, Blue Cube Operations LLC/Power 6

Good afternoon Mrs. Shoop,

Thank you for letting me know of your upcoming vacation plans. I will be out of office myself at the end of May into the beginning of June. I do not need anything from you at this time, this project is in my lineup of projects I am preparing for management review.

Best Regards,

Emily L. Knodell Permit Reviewer TCEQ – APD – OP Section (Title V) (512) 239-3107



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

From: Shoop, Geri FPLJ < GShoop@Olin.com>

Sent: Monday, May 13, 2024 2:58 PM

To: Emily Knodell < Emily Knodell@tceq.texas.gov>

Subject: FW: Working Draft Permit -- FOP O2214/Project 36123, Blue Cube Operations LLC/Power 6

Importance: High

Ms. Knodell,

I wanted to reach out to see if there was anything you may need from me for this renewal project. I will be going on vacation starting this Thursday, May 16th through the rest of the month and so will not have access to email or phone during that time. Please let me know if there is anything you need.

Thanks.



Geri Shoop
Regulatory Affairs Project Lead
O: 979-529-3183
GShoop@Olin.com

From: Shoop, Geri FPLJ

Sent: Wednesday, March 27, 2024 08:45

To: Emily Knodell < Emily Knodell < Emily Knodell < Emily Knodell@tceq.texas.gov>

Cc: R6AirPermitsTX@epa.gov; R12APDMail < R12APDMail@tceq.texas.gov >

Subject: RE: Working Draft Permit -- FOP O2214/Project 36123, Blue Cube Operations LLC/Power 6

Importance: High

Ms. Knodell,

Attached please find an electronic copy of the signed OP-CRO1 and Page 87 of OP-REQ1 for Title V O2214. Blue Cube accepts the final Working Draft Permit version you provided below. Please proceed with the next phase of issuing the final permit renewal.

Thanks.



From: Emily Knodell < Emily.Knodell@tceq.texas.gov>

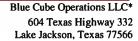
Sent: Friday, March 22, 2024 15:20

To: Shoop, Geri FPLJ < GShoop@Olin.com>

Subject: RE: Working Draft Permit -- FOP O2214/Project 36123, Blue Cube Operations LLC/Power 6

<< THIS EMAIL ORIGINATED FROM OUTSIDE OF OLIN >>

Good afternoon Mrs. Shoop,





March 26, 2024

CERTIFIED MAIL NO. 7021 2720 0000 7219 4976 RETURN RECEIPT REQUESTED

Texas Commission on Environmental Quality Attn: Emily Knodell, MC-163 Operating Permits Section PO Box 13087 Austin, TX 78711-3087

Re:

Blue Cube Operations LLC*

Regulated Entity Number RN108772245

Customer Number CN604930784

Power6 Title V Permit O2214 - TCEQ Project No. 36123

Mr. Swami:

Per your request on March 20, 2024, as part of the above referenced ongoing minor revision of Title V O2214, Blue Cube Operations LLC* (Blue Cube) is submitting the enclosed, signed certification. Please proceed with final issuance of the permit per the draft provided. If you should have any questions or need further information, please do not hesitate to contact me at GShoop@Olin.com.

Sincerely, Sher am Shoop

Geri Shoop

Air Permit Manager

CC: EPA Region VI – R6AirPermitsTX@EPA.gov

TCEQ Region 12 - R12APDMail@TCEQ.Texas.gov

Form OP-CRO1 Certification by Responsible Official Federal Operating Permit Program

All initial permit application, revision, renewal, and reopening 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 Info	ormation							
RN: R	RN108772245		CN: CN604930)784		Account No.: BLA-0	44-R		
Permit	No.: O2214			Project No.: 36123					
Area N	Name: Power 6		F-10-10-10-10-10-10-10-10-10-10-10-10-10-	Company	y Name: Blue	Cube Operations LL	C		
II. (Certification T	ype (Please mar	k the appropriate	box)					
⊠ Res	sponsible Offici	al	221	Dul	y Authorized R	Representative			
m. s	Submittal Type	e (Please mark ti	ne appropriate box	(Only on	e response can	be accepted per form	ı)		
□ GO	P/TOP Initial Poper Pope	ermit Applicatio Application			it Application , Renewal, or F	Reopening	r ———		
IV. (Certification of	Truth		# # W E					
This co	ertification doe	es not extend to	information whic	h is desig	nated by the T	CEQ as information	for reference		
I,	Matthew S	Stewart r Name printed o	. 7)	C	ertify that I am	the RO (RO or Da	4 D)		
the tim	at, based on info ne period or on t Enter Either a T	ormation and beline specific date(Time Period OR	ef formed after ress) below, are true,	accurate, a	and complete:	ements and information section must be comp	on dated during		
Time P	Period: From	December 11, 20)23	to]	March 26, 2024	ļ			
			Start Date			End Date			
Specifi	ic Dates:	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6		
Signatu	ure: Vac	1)			Signature	e Date: <u>March 26, 26</u>	024		
Title: _	Freeport Site 1	Leader							

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

Date:	March 26, 2024
Permit No.:	O2214
RN No.:	RN108772245

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 87					
XII. NSR Authorization	s (Attach additional sheets i	if necessary for sections E-J)			
E. PSD Permits	and PSD Major Pollutants				
PSD Permit No.:	Issuance Date:	Pollutant(s):			
PSD Permit No.:	Issuance Date:	Pollutant(s):			
PSD Permit No.:	Issuance Date:	Pollutant(s):			
PSD Permit No.:	Issuance Date:	Pollutant(s):			
		complete the Major NSR Sum itting/air/titlev/site/site_expert			
F. Nonattainmer	nt (NA) Permits and NA Ma	jor Pollutants			
NA Permit No.:	Issuance Date:	Pollutant(s):			
NA Permit No.:	Issuance Date:	Pollutant(s):	Pollutant(s):		
NA Permit No.:	Issuance Date:	Pollutant(s):			
NA Permit No.:	Issuance Date:	Pollutant(s):			
		complete the Major NSR Summ itting/air/titlev/site/site_experts			
G. NSR Authoriz	zations with FCAA § 112(g)	Requirements			
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:		
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:		
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:		
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:		
		al Permits, Standard Permits its, NA Permits) for the App			
Authorization No.: 9044	Issuance Date: 09/20/2020	Authorization No.: 49187	Issuance Date: 05/22/2020		
Authorization No.: 94403	Issuance Date: 03/08/2024	Authorization No.: 3914	Issuance Date: 08/24/2021		
Authorization No.: 83678	Issuance Date: 08/07/2017	Authorization No.:	Issuance Date:		
Authorization No.:	Issuance Date:	Authorization No.:	Issuance Date:		

I looked into this a bit more and found the issue with the duplicate listing (Draft Page 33). As you mentioned, there is a slight variation in the name/description which I had not noticed before and looks like I made a data entry typo. The number "6" was missing from Unit Name ("Power 6 Gas Turbine Unit GT-63"). This caused the database to not recognize Unit ID B246PGT63 as a single unit, but rather as two separate ones because there were two different names. I went ahead and put the "6" into the Unit Name so it matched the others, so the issue should be resolved now. Thanks for catching that! This change is reflected in the attached WDP Version 2.

Best Regards,

Emily L. Knodell Permit Reviewer TCEQ – APD – OP Section (Title V) (512) 239-3107



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

From: Shoop, Geri FPLJ < GShoop@Olin.com> Sent: Thursday, March 21, 2024 8:24 AM

To: Emily Knodell < Emily Knodell < Emily Knodell < Emily Knodell < Emily Knodell@tceq.texas.gov>

Subject: RE: Working Draft Permit -- FOP O2214/Project 36123, Blue Cube Operations LLC/Power 6

Ms. Knodell,

I received the latest WDP and will provide the updated page 87 from OP-REQ1. In reviewing this draft it appears that one of my prior comments has not been addressed. This relates to the "New Source Review Authorization References by Emissions Unit" table. There is a duplicate listing for FIN B246PGT63. There is a slight difference in the Emission Unit Name/Description between the two listings. Why does this keep appearing in this table?

My other comments on the prior draft have been incorporated in this version. If we can solve the issue with this duplicate listing, I can pursue both the OP-REQ1 page 87 and submit a final OP-CRO1 approving the draft permit without having to go through another WDP issuance.

Please advise. Thanks.



From: Emily Knodell < Emily.Knodell@tceq.texas.gov>

Sent: Wednesday, March 20, 2024 15:22 **To:** Shoop, Geri FPLJ < <u>GShoop@Olin.com</u>>

Subject: RE: Working Draft Permit -- FOP O2214/Project 36123, Blue Cube Operations LLC/Power 6

<< THIS EMAIL ORIGINATED FROM OUTSIDE OF OLIN >>

Good afternoon Mrs. Shoop,

Thank you for providing comments on the WDP. I have prepared a WDP "Version 2" for your review and approval which incorporates your requested changes.

Please review the WDP and resolve the item below by **04/03/2024**.

1.) **Form OP-REQ1 (Page 87):** Please submit an updated page 87 of Form OP-REQ1 to document voidance of NSR 3914 and Standard Permit 83678, as well as the alteration of NSR 94403 to the more recent date (03/08/2024). The items that have been voided can be indicated using a strikethrough.

Please let me know if you have any questions, thank you!

Best Regards,

Emily L. Knodell Permit Reviewer TCEQ – APD – OP Section (Title V) (512) 239-3107



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

at www.tceq.texas.gov/customersurvey

From: Shoop, Geri FPLJ < GShoop@Olin.com>
Sent: Wednesday, March 13, 2024 1:49 PM

To: Emily Knodell < Emily Knodell < Emily Knodell < Emily Knodell@tceq.texas.gov>

Subject: RE: Working Draft Permit -- FOP O2214/Project 36123, Blue Cube Operations LLC/Power 6

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Attached are my comments on the WDP. Please let me know if you have any questions.

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Sent: Wednesday, March 27, 2024 8:45 AM

To: Emily Knodell

Cc: R6AirPermitsTX@epa.gov; R12APDMail

Subject: RE: Working Draft Permit -- FOP O2214/Project 36123, Blue Cube Operations

LLC/Power 6

Attachments: 2024-03-26 Permit Certification - Power 6 Title V O2214.pdf

Importance: High

Ms. Knodell,

Attached please find an electronic copy of the signed OP-CRO1 and Page 87 of OP-REQ1 for Title V O2214. Blue Cube accepts the final Working Draft Permit version you provided below. Please proceed with the next phase of issuing the final permit renewal.

Thanks.



From: Emily Knodell < Emily. Knodell@tceq.texas.gov>

Sent: Friday, March 22, 2024 15:20

To: Shoop, Geri FPLJ <GShoop@Olin.com>

Subject: RE: Working Draft Permit -- FOP O2214/Project 36123, Blue Cube Operations LLC/Power 6

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Please advise. Thanks.



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Sent: Wednesday, March 20, 2024 15:22 To: Shoop, Geri FPLJ <GShoop@Olin.com>

Subject: RE: Working Draft Permit -- FOP O2214/Project 36123, Blue Cube Operations LLC/Power 6

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Please let me know if you have any questions, thank you!

Best Regards,

Emily L. Knodell Permit Reviewer TCEQ – APD – OP Section (Title V) (512) 239-3107



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

From: Shoop, Geri FPLJ <<u>GShoop@Olin.com</u>>
Sent: Wednesday, March 13, 2024 1:49 PM
Tay Freiby Koodell, (Freiby Koodell Steep to your o

To: Emily Knodell < Emily. Knodell@tceq.texas.gov>

Subject: RE: Working Draft Permit -- FOP O2214/Project 36123, Blue Cube Operations LLC/Power 6

Ms. Knodell,

Attached are my comments on the WDP. Please let me know if you have any questions.

Thanks.



From: Emily Knodell < Emily. Knodell@tceq.texas.gov >

Sent: Friday, March 8, 2024 15:17

To: Shoop, Geri FPLJ <GShoop@Olin.com>

Subject: Working Draft Permit -- FOP O2214/Project 36123, Blue Cube Operations LLC/Power 6

<< THIS EMAIL ORIGINATED FROM OUTSIDE OF OLIN >>

Good afternoon Mrs. Geri Shoop,

I have conducted a technical review of *renewal* application for *Blue Cube Operations LLC/Power 6*. 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 by April 5, 2024.

Please submit a written response by this deadline, even if you are not making any comments on the content of the WDP.

Please review the second portion of the "SOP Technical Review Fact Sheet" located at http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_fac_tsheet.pdf. This guidance contains important information regarding WDP review and comment procedures.

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

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

Please notify me when these updates have been submitted.

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

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

Thank you for your cooperation.

Sincerely,

Emily L. Knodell Permit Reviewer TCEQ – APD – OP Section (Title V) (512) 239-3107



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

From: Shoop, Geri FPLJ < GShoop@Olin.com > Sent: Monday, January 8, 2024 7:04 AM

To: Emily Knodell < Emily. Knodell@tceq.texas.gov>

Subject: RE: Technical Review -- FOP O2214/Project 36123, Blue Cube Operations LLC/Power 6

Good Morning Ms. Knodell,

I received your message below related to Title V Permit O2214. A copy of the application was submitted to EPA Region 6 at the email address mentioned below. I look forward to working with you on this project. In the interim, please do not hesitate to contact me if you have any questions.

Thanks.



From: Emily Knodell < Emily. Knodell@tceq.texas.gov>

Sent: Friday, January 5, 2024 09:38

To: Shoop, Geri FPLJ < GShoop@Olin.com >

Subject: Technical Review -- FOP O2214/Project 36123, Blue Cube Operations LLC/Power 6

From: Shoop, Geri FPLJ <GShoop@Olin.com>
Sent: Wednesday, March 13, 2024 1:49 PM

To: Emily Knodell

Subject: RE: Working Draft Permit -- FOP O2214/Project 36123, Blue Cube Operations

LLC/Power 6

Attachments: WDP - O2214 Blue Cube Operations LLC (Renewal, 36123) - BCO

Comments.docx

Ms. Knodell,

Attached are my comments on the WDP. Please let me know if you have any questions.

Thanks.



From: Emily Knodell < Emily. Knodell@tceq.texas.gov>

Sent: Friday, March 8, 2024 15:17

To: Shoop, Geri FPLJ <GShoop@Olin.com>

Subject: Working Draft Permit -- FOP O2214/Project 36123, Blue Cube Operations LLC/Power 6

<< THIS EMAIL ORIGINATED FROM OUTSIDE OF OLIN >>

Good afternoon Mrs. Geri Shoop,

I have conducted a technical review of *renewal* application for *Blue Cube Operations LLC/Power 6*. 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 by April 5, 2024.

Please submit a written response by this deadline, even if you are not making any comments on the content of the WDP.

Please review the second portion of the "SOP Technical Review Fact Sheet" located at http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title V/sop wdp factsheet.pdf. This guidance contains important information regarding WDP review and comment procedures.

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

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

Please notify me when these updates have been submitted.

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

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

Thank you for your cooperation.

Sincerely,

Emily L. Knodell Permit Reviewer TCEQ – APD – OP Section (Title V) (512) 239-3107



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

From: Shoop, Geri FPLJ < GShoop@Olin.com > Sent: Monday, January 8, 2024 7:04 AM

To: Emily Knodell < Emily. Knodell@tceg.texas.gov>

Subject: RE: Technical Review -- FOP O2214/Project 36123, Blue Cube Operations LLC/Power 6

FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO Blue Cube Operations LLC

AUTHORIZING THE OPERATION OF

EDC-VCM

Power 6

Other Basic Organic Chemical Manufacturing

LOCATED AT

Brazoria County, Texas Latitude 28° 58′ 57″ Longitude 95° 21′ 10″ Regulated Entity Number: RN108772245

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units

Permit No:	02214	Issuance Date: _	
For the Co	mmission		<u> </u>

Commented [GS1]: Our EDC-VCM Assets are authorized by a separate Title V permit.

Renewal- Draft Page i

- required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. For emission units with contributions from uncombined water, the permit holder shall comply with the requirements of 30 TAC § 111.111(b).
- C. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
 - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
 - (ii) Sources with an effective stack height (h_e) less than the standard effective stack height (H_e), must reduce the allowable emission level by multiplying it by [h_e/H_e]² as required in 30 TAC § 111.151(b)
 - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- 4. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
 - B. Title 40 CFR § 60.8 (relating to Performance Tests)
 - Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
 - D. Title 40 CFR § 60.12 (relating to Circumvention)
 - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
 - F. Title 40 CFR § 60.14 (relating to Modification)
 - G. Title 40 CFR § 60.15 (relating to Reconstruction)
 - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- 5. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
- For the transfer of site remediation materials subject to 40 CFR Part 63, Subpart GGGGG off-site to another facility, the permit holder shall comply with the following requirements (Title 30 TAC, Subchapter C, § 113.1160 incorporated by reference):
 - A. Title 40 CFR § 63.7936(a), for the transfer of site remediation materials

Commented [GS2]: Site Remediation MACT does not apply to the sources covered by this permit. See OP-REQ1 Page 72 submitted with the renewal application.

- B. Title 40 CFR § 63.7936(b)(1), for transfer to a landfill or land disposal unit
- C. Title 40 CFR § 63.7936(b)(2), for transfer to a facility subject to 40 CFR Part 63, Subpart
- D. Title 40 CFR § 63.7936(b)(3), (b)(3)(i) (iv), for transfer to a facility managing the site remediation material according to the requirements of 40 CFR Part 63, Subpart GGGGG

Additional Monitoring Requirements

7-6. The permit holder shall comply with the periodic monitoring requirements as specified in the attached "Periodic Monitoring Summary" upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time or minimum frequency specified in the "Periodic Monitoring Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

New Source Review Authorization Requirements

- 8-7. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule (including the terms and conditions which include monitoring, recordkeeping, and reporting identified in registered PBRs and permits by rule identified in the PBR Supplemental Tables dated November 1, 2021 in the application for project 32865), standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
 - A. Are incorporated by reference into this permit as applicable requirements
 - B. Shall be located with this operating permit
 - C. Are not eligible for a permit shield
- 9-8. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
B246PGT61	EP	R111-01	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(C) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 15% averaged over a six-minute period for any source with a total flow rate of at least 100,000 acfm unless a CEMS is installed.	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None
B246PGT61	EU	R7ICI-01	СО	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(A) § 117.340(f)(1)	CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(b) § 117.335(c) § 117.335(c) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(e) [G]§ 117.340(f) § 117.8100(a)(1) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5)(C) § 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) § 117.8100(a)(5)(C)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(8) § 117.345(f)(8) § 117.345(f)(9)	\$ 117.335(b) \$ 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(5) § 117.345(d)(5) § 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(4) [G]§ 117.8010(4) [G]§ 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(7) [G]§ 117.8010(7)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120 § 117.8120(1) § 117.8120(1)(A)		
B246PGT61	EU	R7ICI-01	NOx	30 TAC Chapter 117, Subchapter B	\$ 117.310(d)(3) § 117.310(a) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(2) § 117.340(f)(3)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO _x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.		§ 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C)	\$ 117.335(b) \$ 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d) § 117.8010 [G]§ 117.8010(2) \$ 117.8010(2)(B) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8010(6)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							117.8100(a)(5)(E) § 117.8100(a)(6)		
B246PGT61	EU	60GG-01	SO ₂	40 CFR Part 60, Subpart GG	§ 60.333(a)	No stationary gas turbine shall cause to be discharged into the atmosphere any gases which contain sulfur dioxide in excess of 0.015% by volume at 15% O2 dry basis.	§ 60.334(h) [G]§ 60.334(h)(3)	None	None
B246PGT63	EP	R111-01	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(C) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 15% averaged over a six-minute period for any source with a total flow rate of at least 100,000 acfm unless a CEMS is installed.	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None
B246PGT63	EU	R7ICI-01	со	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(A) § 117.340(f)(1)	CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis.	[G]§ 117.335(a)(1) § 117.335(b) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(e) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(iii)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(2)(B) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(7)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)	
) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]\$ 117.8100(a)(3) \$ 117.8100(a)(4) \$ 117.8100(a)(5) \$ 117.8100(a)(5)(A) \$ 117.8100(a)(5)(B) [G]\$ 117.8100(a)(5)(D) [G]\$ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(6) \$ 117.8120(a)(6) \$ 117.8120(§ 117.8100(c)	
B246PGT63	EU	R7ICI-01		30 TAC Chapter 117, Subchapter B	§ 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO, emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	[G]§ 117.335(a)(1) § 117.335(b) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(d) § 117.335(f) § 117.335(g) § 117.340(c)(1) [G]§ 117.340(c)(3) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(1) § 117.340(f)(1) § 117.340(g)(1) § 117.340(g)(1) § 117.340(g)(1) § 117.8100(a)(1)(g) § 117.8100(a)(1)(g) § 117.8100(a)(1)(g)(g)		§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) § 117.345(d) § 117.345(d) § 117.8010(1) § 117.8010(2) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) § 117.8010(7) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8010(6)	Formatted: Portuguese (I

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6)		
B246PGT63	EU	60GG-01	SO ₂	40 CFR Part 60, Subpart GG	§ 60.333(a)	No stationary gas turbine shall cause to be discharged into the atmosphere any gases which contain sulfur dioxide in excess of 0.015% by volume at 15% O2 dry basis.	§ 60.334(h) [G]§ 60.334(h)(3)	None	None
B246PGT67	EP	R111-01	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(C) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 15% averaged over a six-minute period for any source with a total flow rate of at least 100,000 acfm unless a CEMS is installed.	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None
B246PGT67	EU	R7ICI-01	со	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(A) § 117.340(f)(1)	CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							\$ 117.340(e) [G]§ 117.340(f)(2) \$ 117.8100(a)(1) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B) \$ 117.8100(a)(1)(B)(ii) } \$ 117.8100(a)(1)(B)(iii)) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(3) \$ 117.8100(a)(5) \$ 117.8100(a)(5) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8120(f) \$ 117.8120		§ 117.8010 [G]§ 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(6) [G]§ 117.8010(6) [G]§ 117.8010(6) [G]§ 117.8010(6) [G]§ 117.8010(6)
B246PGT67	EU	R7ICI-01	NH ₃	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(2) § 117.310(c)(2)(A)	For stationary gas turbines that inject urea or ammonia into the exhaust stream for NO _x control, ammonia emissions must not exceed 10 ppmv at 15% O ₂ , dry.	\$ 117.335(a)(2) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(g) § 117.335(g) § 117.335(g) § 117.330(d) § 117.8000(b) § 117.8000(c)(3) § 117.8000(c)(4) § 117.8000(c)(5)	§ 117.345(a) § 117.345(f) § 117.345(f)(11) § 117.345(f)(9)	\$ 117.335(b) \$ 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) \$ 117.8010 [G]§ 117.8010(1) \$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) [G]§ 117.8010(3) \$ 117.8010(4) [G]§ 117.8010(5)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							§ 117.8000(c)(6) [G]§ 117.8000(d) § 117.8130 § 117.8130(1) ** See Periodic Monitoring Summary		§ 117.8010(6) [G]§ 117.8010(7)
B246PGT67	EU	R7ICI-01	NOx	30 TAC Chapter 117, Subchapter B	\$ 117.310(d)(3) § 117.310(a) § 117.310(a) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO _x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.		§ 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C)	\$ 117.335(b) \$ 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) \$ 117.345(d) \$ 117.345(d) \$ 117.345(d) \$ 117.8010 [G]§ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) \$ 117.8010(2)(C) \$ 117.8010(2)(D) [G]§ 117.8010(3) \$ 117.8010(4) [G]§ 117.8010(6) [G]§ 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8010(c)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6)		
B246PGT67	EU	60GG-01	SO ₂	40 CFR Part 60, Subpart GG	§ 60.333(a)	No stationary gas turbine shall cause to be discharged into the atmosphere any gases which contain sulfur dioxide in excess of 0.015% by volume at 15% O2 dry basis.	§ 60.334(h) [G]§ 60.334(h)(3)	None	None
B246PLR02 A	EU	R5211-01	voc	30 TAC Chapter 115, Loading and Unloading of VOC	\$ 115.213(b) § 115.212(a)(3)(B) § 115.212(a)(3)(E) § 115.213(b)(1) § 115.213(b)(4) [G]§ 115.213(b)(6) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(ii)	As an alternative to §115.212(a)(1), loading operations may elect to achieve a 90% overall control of emissions at the account when loading VOC with true vapor pressure greater than 0.5 psia, but less than 11.0 psia, provided that the conditions specified in §115.213(b)(1)- (6) are met.	\$ 115.212(a)(3)(B) § 115.213(b) § 115.213(b)(1) § 115.213(b)(1) § 115.214(a)(1)(A)(i) § 115.215(1) § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4) § 115.215(4)	\$ 115.213(b)(1) \$ 115.216 \$ 115.216(2) \$ 115.216(3)(A) \$ 115.216(3)(A)(i) \$ 115.216(3)(A)(ii) \$ 115.216(3)(A)(iii) \$ 115.216(3)(A)(iii) \$ 115.216(3)(B)	§ 115.213(b)(1) § 115.213(b)(2) § 115.213(b)(3) § 115.213(b)(4)
B246PSP6	EU	R5131-01	voc	30 TAC Chapter 115, Water Separation	§ 115.137(a)(2) [G]§ 115.132(a)(4)	Any single or multiple compartment VOC water separator which separates materials having a true vapor pressure of VOC < .5 psia obtained from any equipment is exempt from §115.132(a).	[G]§ 115.135(a) § 115.136(a)(1) § 115.136(a)(3) § 115.136(a)(4)	§ 115.136(a)(1) § 115.136(a)(3) § 115.136(a)(4)	None
B246PST02 A	EU	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None

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New Source Review Authorization References

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

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits by Rule, PSD Permits, or NA Permits) for the Application Area.					
Authorization No.: 3914	Issuance Date: 08/24/2021				
Authorization No.: 9044	Issuance Date: 09/20/2021				
Authorization No.: 49187	Issuance Date: 05/22/2020				
Authorization No.: 83678	Issuance Date: 08/07/2017				
Authorization No.: 94403	Issuance Date: 07/02/202103/08/2024				
Permits By Rule (30 TAC Chapter 106) for the Application Area					
Number: 106.262	Version No./Date: 11/01/2003				
Number: 106.263	Version No./Date: 11/01/2001				
Number: 106.371	Version No./Date: 09/04/2000				
Number: 106.473	Version No./Date: 09/04/2000				
Number: 106.477	Version No./Date: 09/04/2000				
Number: 106.478	Version No./Date: 09/04/2000				
Number: 106.532	Version No./Date: 09/04/2000				

Commented [GS3]: NSR 3914 has been voided.

Commented [GS4]: Standard Permit 83678 has been voided.

Commented [GS5]: Alteration issued on March 8th.

New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
B246PFU1	POWER 6 B-2400 PROCESS FUGITIVES	9044, 106.262/11/01/2003 [159136, 166114], 106.477/09/04/2000 [159136, 166114]
B246PGT61	POWER 6 GAS TURBINE UNIT GT-61	9044, 49187
B246PGT63	POWER 6 GAS TURBINE UNIT GT-63	9044, 49187
B246PGT63	POWER GAS TURBINE UNIT GT-63	9044, 49187
B246PGT67	POWER 6 GAS TURBINE UNIT GT-67	94403
B246PLR02A	POWER 6 FUEL GAS DISTILLATE LOADING	106.473/09/04/2000
B246PSP6	POWER 6 OIL/WATER SEPARATOR	106.532/09/04/2000
B246PST02A	POWER 6 FUEL GAS DISTILLATE TANK	106.473/09/04/2000
B246PST1	POWER 6 BIOCIDE TOTE	106.371/09/04/2000
B246PST2	POWER 6 DEFOAMER TOTE	106.371/09/04/2000

^{**}This column may include Permit by Rule (PBR) numbers and version dates, PBR Registration numbers in brackets, Standard Permit Registration numbers, Minor NSR permit numbers, and Major NSR permit numbers.

Commented [GS6]: Duplicate listing.

Good Morning Ms. Knodell,

I received your message below related to Title V Permit O2214. A copy of the application was submitted to EPA Region 6 at the email address mentioned below. I look forward to working with you on this project. In the interim, please do not hesitate to contact me if you have any questions.

Thanks.



From: Emily Knodell < Emily. Knodell@tceq.texas.gov >

Sent: Friday, January 5, 2024 09:38

To: Shoop, Geri FPLJ < GShoop@Olin.com >

Subject: Technical Review -- FOP O2214/Project 36123, Blue Cube Operations LLC/Power 6

<< THIS EMAIL ORIGINATED FROM OUTSIDE OF OLIN >>

Good morning Mrs. Geri Shoop,

My name is Emily Knodell and I have been assigned to the Federal Operating Permit (FOP) *renewal* application of Permit No. **O2214** for *Blue Cube Operations LLC, Power 6.* This application has been assigned Project No. **36123**. 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.

Please confirm that you have received this email so that I know I have the correct contact information for this project.

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. This form will be requested at a later date.

If you choose to submit your application updates through STEERS, please notify me when these updates have been submitted.

As required on Form OP-1, question IV.D, please verify that the FOP application and all application updates have been submitted to EPA Region 6 at R6AirPermitsTX@epa.gov. This information, and information on how to submit to the TCEQ regional office having jurisdiction, can also 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.

Thank you for your cooperation.

Sincerely,

Emily L. Knodell

Permit Reviewer
OA/Air Permits Division/OP Section
Texas Commission on Environmental Quality
MC-163, P.O. Box 13087
Austin, TX 78711-3087
emily.knodell@tceq.texas.gov

Phone: (512) 239-3107 Fax: (512) 239-1400



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

Texas Commission on Environmental Quality

Title V Existing 2214

POWER 3&6

Yes

Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Physical Address

Number and Street 2301 N BRAZOSPORT BLVD

City FREEPORT

 State
 TX

 ZIP
 77541

 County
 BRAZORIA

 Latitude (N) (##.#####)
 28.986666

 Longitude (W) (-###.######)
 95.379166

 Primary SIC Code
 2869

Secondary SIC Code

Primary NAICS Code 32519

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN108772245

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

BLUE CUBE OPERATIONS

Does the RE site have a physical address?

Yes

Physical Address

Number and Street 2301 N BRAZOSPORT BLVD

City FREEPORT

 State
 TX

 ZIP
 77541

 County
 BRAZORIA

 Latitude (N) (##.#####)
 28.986666

 Longitude (W) (-###.######)
 -95.379166

Facility NAICS Code

What is the primary business of this entity? CHEMICAL MANUFACTURING

Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN604930784

(CN)?

- ...

Type of Customer Corporation

Full legal name of the applicant:

Legal Name Blue Cube Operations LLC

 Texas SOS Filing Number
 802203371

 Federal Tax ID
 131872319

 State Franchise Tax ID
 32056817540

State Sales Tax ID

Local Tax ID

DUNS Number 79829795

Number of Employees 501+

Independently Owned and Operated? No

Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name BLUE CUBE OPERATIONS LLC

Prefix MR

First MATTHEW

Middle

Last STEWART

Suffix

Credentials

Title FREEPORT SITE LEADER

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 604 HIGHWAY 332

applicable)

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

City LAKE JACKSON

State TX ZIP 77566

Phone (###-###-) 9795293249

Extension

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

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

E-mail FBCLEHS@olin.com

Duly Authorized Representative Contact

Person TCEQ should contact for questions

about this application

Select existing DAR contact or enter a new GRETCHEN ABNEY(BLUE CUBE OPERA...)

contact.

Organization Name BLUE CUBE OPERATIONS LLC

Prefix MS

First GRETCHEN

Middle

Last ABNEY

Suffix Credentials

Title FREEPORT ORC IH/ENVIRONMENTAL

LEVERAGED MANAGER

Enter new address or copy one from list

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 604 HIGHWAY 332

applicable)

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

City LAKE JACKSON

State TX Zip 77566

Phone (###-####) 9795293050

Extension

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

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

E-mail GBAbney@olin.com

Technical Contact

Person TCEQ should contact for questions

about this application:

Select existing TC contact or enter a new

contact.

Organization Name BLUE CUBE OPERATIONS LLC

GERI SHOOP(BLUE CUBE OPERA...)

Prefix MS
First GERI

Middle

Last SHOOP

Suffix Credentials

Title AIR PERMIT MANAGER

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 604 HIGHWAY 332

applicable)

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

City LAKE JACKSON

 State
 TX

 ZIP
 77566

 Phone (###-###)
 9795293183

Extension

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

through permit conversion?

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

E-mail GShoop@Olin.com

Title V General Information - Existing

1) Permit Type: SOP

2) Permit Latitude Coordinate:
28 Deg 59 Min 12 Sec
3) Permit Longitude Coordinate:
95 Deg 22 Min 45 Sec

4) Is this submittal a new application or an New Application update to an existing application?

4.1. What type of permitting action are you Renewal

applying for?

4.1.1. Are there any permits that should be
voided upon issuance of this permit application

4.1.2. Are there any permits that should be voided upon issuance of this permit application through permit consolidation?

5) Who will electronically sign this Title V application?

6) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?

No

Duly Authorized Representative

No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

Attach OP-2 (Application for Permit Revision/Renewal)

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

If applicable, attach OP-AR1 (Acid Rain Permit Application)

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit.

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=174286>Blue Cube Title V O2214

Renewal Application.pdf

Hash 32A1C95A4B422887A8CC6D440EF742FF4062EAA0E1C74B6BA7E84BE2C84682B0

MIME-Type application/pdf

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

Expedite Title V

Certification

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

- 1. I am Gretchen B Abney, the owner of the STEERS account ER004717.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcemer of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V Existing 2214.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER OPERATOR Signature: Gretchen B Abney OWNER OPERATOR

Account Number: ER004717
Signature IP Address: 208.87.239.202
Signature Date: 2023-12-12

 Signature Hash:
 A73098D789739C144043C2B6E37A07B3272D9C137745A693B95F80F32E52DA78

 Form Hash Code at
 47D67B26FF80DEF76359E8C05EF64B5FA430569F5CF517DFA1D5F8A171C9C0E1

time of Signature:

Submission

Reference Number: The application reference number is 607675

Submitted by:

The application was submitted by

ER004717/Gretchen B Abney

Submitted Timestamp: The application was submitted on 2023-12-12

at 16:19:23 CST

Submitted From: The application was submitted from IP address

208.87.239.202

Confirmation Number: The confirmation number is 503817

Steers Version: The STEERS version is 6.71
Permit Number: The permit number is 2214

Additional Information

Application Creator: This account was created by Geri Shoop



December 11, 2023

SUBMITTED VIA STEERS

Texas Commission on Environmental Quality Air Permit Initial Review Team (APIRT) MC-161 Attn: Team Leader P.O. Box 13087 Austin, TX 78711-3087

Re: Blue Cube Operations LLC*

Regulated Entity Number RN108772245 Customer Number CN604930784 Title V Permit O2214 – Power 6 Renewal Application

To Whom it May Concern:

Pursuant to 30 TAC 122.133(2), Blue Cube Operations LLC* (Blue Cube) is submitting the enclosed application to renew Title V O2214. This application includes the following forms:

- Administrative Forms (OP-1, OP-2 & OP-SUMR)
- Unit Attribute Forms (OP-UA03, OP-UA04, OP-UA11, OP-UA14, OP-UA15 & OP-UA57)
- Applicable Requirement Forms (OP-REQ1, OP-REQ2, OP-REQ3, OP-MON & OP-PBRSUP)
- Compliance Certification Forms (OP-ACPS)

Please contact me at GShoop@Olin.com or (979) 529-3183 if there are any questions related to this submittal.

Sincerely,

Geri Shoop

Air Permit Manager

Lui am Shoesp

Cc: Texas Commission on Environmental Quality Air Section Manager Region 12 5425 Polk Street, Suite H Houston, TX 77023-1452

EPA Region VI via R6AirPermits.TX@EPA.gov

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				
Α.	Company Name: Blue C	Cube Operations	LLC			
В.	Customer Reference Nur	mber (CN): CN60	04930784			
C.	Submittal Date (mm/dd/y	yyy): December	11, 2023			
II.	Site Information					
A.	Site Name: Power 6					
В.	Regulated Entity Referen	nce Number (RN)	: RN108772245			
C.	Indicate affected state(s)	required to revie	w permit application	on: (Check the app	propriate box[es].)	
☐ AI	R 🗆 CO	☐ KS	LA	□NM	ОК	□ N/A
D.	Indicate all pollutants for (Check the appropriate b		a major source ba	sed on the site's p	octential to emit:	
⊠ V	OC NO _X	☐ SO ₂	$\boxtimes PM_{10}$	⊠ co	☐ Pb	⊠ HAPS
Other	:					
E.	Is the site a non-major so	ource subject to the	ne Federal Operatio	ng Permit Progran	n?	☐ YES ⊠ NO
F.	Is the site within a local p	program area juri	sdiction?			☐ YES ⊠ NO
G.	Will emissions averaging	g be used to comp	oly with any Subpa	rt of 40 CFR Part	63?	☐ YES ⊠ NO
Н.	Indicate the 40 CFR Part	63 Subpart(s) tha	at will use emission	ns averaging:		
III.	Permit Type					
Α.	Type of Permit Requeste	d: (Select only on	ne response)			
⊠ Sit	te Operating Permit (SOP)) Te	emporary Operatin	g Permit (TOP)	Gene	eral Operating Permit (GOP)

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)	
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ YES ☐ NO
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ YES ☐ NO
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.)	☐ YES ☐ NO
V.	Confidential Information	
A.	Is confidential information submitted in conjunction with this application?	☐ YES ⊠ NO
VI.	Responsible Official (RO) Identifying Information	
RO 1	Name Prefix: (Mr. Mrs. Mrs. Dr.)	
RO I	Full Name: Matthew Stewart	
RO T	Title: Site Leader	
Emp	loyer Name: Blue Cube Operations LLC	
Mail	ing Address: 604 Highway 332	
City:	Lake Jackson	
State	: TX	
ZIP (Code: 77566	
Terri	tory: N/A	
Cour	ntry: US	
Fore	gn Postal Code: N/A	
Inter	nal Mail Code: N/A	
Tele	phone No.: (979) 529-3249	
Fax 1	No.: N/A	
Ema	il: FBCLEHS@Olin.com	

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

VII. Technical Contact Identifying Information (Complete if different from RO.)	
Technical Contact Name Prefix: (Mr. Mrs. Ms. Dr.)	
Technical Contact Full Name: Geri Shoop	
Technical Contact Title: Air Permit Manager	
Employer Name: Blue Cube Operations LLC	
Mailing Address: 604 Highway 332	
City: Lake Jackson	
State: TX	
ZIP Code: 77566	
Territory: N/A	
Country: US	
Foreign Postal Code: N/A	
Internal Mail Code: N/A	
Telephone No.: (979) 529-3183	
Fax No.: N/A	
Email: GShoop@Olin.com	
VIII. Reference Only Requirements (For reference only.)	
A. State Senator: Joan Huffman	
B. State Representative: Ed Thompson	
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?	N/A
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? ⊠ YES □ 1	NO
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) Texas Commission on Environmental Quality

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
Α.	Office/Facility Name:
B.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	ory:
Count	try:
Foreig	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Dr.)
Conta	act Full Name:
E.	Telephone No.:
Χ.	Application Area Information
Α.	Area Name: Power 6
В.	Physical Address: 2301 N. Brazosport Blvd
City:	Freeport
State:	TX
ZIP C	Code: 77541
C.	Physical Location: 2301 N. Brazosport Blvd
D.	Nearest City: Freeport
Е.	State: TX
F.	ZIP Code: 77541

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

X. **Application Area Information (continued)** Latitude (nearest second): 28° 59' 11" N G. Longitude (nearest second): 95° 22' 47" W Н. I. Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? ☐ YES ⋈ NO J. Indicate the estimated number of emission units in the application area: 13 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.) Name of a public place to view application and draft permit: Lake Jackson Public Library A. В. Physical Address: 250 Circle Way City: Lake Jackson ZIP Code: 77566 C. Contact Person (Someone who will answer questions from the public during the public notice period): Contact Name Prefix: (Mr. Mrs. Mrs. Ms. Dr.): Contact Person Full Name: Geri Shoop Contact Mailing Address: 604 Highway 332 City: Lake Jackson State: TX ZIP Code: 77566 Territory: N/A Country: US Foreign Postal Code: N/A

Internal Mail Code: N/A

Telephone No.: (979) 529-3183

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

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. Mrs. Dr.)
DR Full Name:
DR Title:
Employer Name:
Mailing Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.:
Fax No.:

Email:

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

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

Date: December 11, 2023	
Permit No.: O2214	
Regulated Entity No.: RN108772245	
Company Name: CN604930784	
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

III.	II. Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or change in regulations.)						
Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)							
⊠ V0	OC	\boxtimes NO $_{\rm X}$	\square SO ₂	\square PM ₁₀	⊠ CO	☐ Pb	⊠ HAP
Other	:						
IV.	Reference (Only Requiremen	ts (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 Penaltic	es				
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.							

Date: December 11, 2023

Permit No.: O2214

Regulated Entity No.: RN108772245

Company Name: CN604930784

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	MS-C	NO	N/A	OP-UAs OP-REQ1	N/A	Blue Cube requests updates to unit sources whose UA forms have been updated since the last renewal. In addition, Blue Cube is requesting the update to the Preconstruction Authorizations. Please see the attached Form OP-REQ1. Additions have been bolded whereas deletions have been struck through.
2	MS-C	NO	A123PLR705	OP-UA04 OP-REQ2	3914	Please remove this source from the permit due to permanent shutdown.
3	MS-C	NO	B246PGT66	OP-UA11 OP-REQ2 OP-MON	94403	Please remove this source from the permit due to permanent shutdown.
4	MS-C	NO	A123PGT37	OP-UA11 OP-REQ2	3914 83678	Please remove this source from the permit due to permanent shutdown.

Date: December 11, 2023

Permit No.: O2214

Regulated Entity No.: RN108772245

Company Name: CN604930784

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
5	MS-C	NO	A123PSP3A	OP-UA14 OP-REQ2 OP-PBRSUP	106.532 09/04/2000	Please remove this source from the permit due to permanent shutdown.
6	MS-C	NO	A12S1	OP-UA15 OP-REQ2 OP-MON	3914	Please remove this source from the permit due to permanent shutdown.
7	MS-C	NO	B24S4	OP-UA15 OP-REQ2 OP-MON	94403	Please remove this source from the permit due to permanent shutdown.
8	MS-C	NO	PROPWRA	OP-UA57 OP-REQ2 OP-MON	3914	Please remove this source from the permit due to permanent removal.

Date: December 11, 2023

Permit No.: **O2214**

Regulated Entity No.: RN108772245

Company Name: CN604930784

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
9	MS-C	NO	PROPWRB	OP-UA57 OP-REQ2 OP-MON	9044 94403	Please remove this source from the permit due to permanent removal.
10	MS-C	NO	A123PFU1	OP-REQ2	3914	Please remove this source from the permit due to permanent shutdown.
11	MS-C	NO	A123PST705	OP-REQ2	3914	Please remove this source from the permit due to permanent shutdown.
12	MS-C	NO	B24S1	OP-UA15 OP-MON	9044 49187	Please remove this source from the permit. Applicability is being moved to the affected turbine.
13	MS-C	NO	B24S3	OP-UA15 OP-MON	9044 49187	Please remove this source from the permit. Applicability is being moved to the affected turbine.

Date: December 11, 2023

Permit No.: O2214

Regulated Entity No.: RN108772245

Company Name: CN604930784

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
14	MS-C	NO	B24S5	OP-UA15 OP-MON	94403	Please remove this source from the permit. Applicability is being moved to the affected turbine.
15	MS-C	NO	B246PGT61	OP-UA15 OP-MON	9044 49187	Please add Chapter 111 applicability and associated monitoring for this source.
16	MS-C	NO	B246PGT63	OP-UA15 OP-MON	9044 49187	Please add Chapter 111 applicability and associated monitoring for this source.
17	MS-C	NO	B246PGT67	OP-UA15 OP-MON	94403	Please add Chapter 111 applicability and associated monitoring for this source.
18	MS-C	NO	A123GT37BFW	OP-PBRSUP	106.472 09/04/2000	Please remove this source from the permit due to permanent shutdown.
19	MS-C	NO	A123BFW	OP-PBRSUP	106.473 09/04/2000	Please remove this source from the permit due to permanent shutdown.
20	MS-C	NO	B246GT66BFW	OP-PBRSUP	106.472 09/04/2000	Please remove this source from the permit due to permanent shutdown.

Date	e: December 11, 2023	
Pern	mit No.: O2214	
Reg	gulated Entity No.: RN108772245	
Con	mpany Name: CN604930784	
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?	X YES NO
B.	Indicate the alternate language(s) in which public notice is required: Spanish	
C.	Will, there be a change in air pollutant emissions as a result of the significant revision?	YES NO

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
VOC, PM, NOx, CO, NH3 & SO2	Emissions will reduce for these pollutants due to permanent shutdown of two gas turbines and their associated equipment.

Date	Permit No.	Regulated Entity No.
December 11, 2023	O2214	RN108772245

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
	10	A123PFU1	OP-REQ2	POWER 3 A 1200 PROCESS FUGITIVES		3914	
	4	A123PGT37	OP UA11 OP-REQ2	POWER 3 GAS TURBINE GT 37		3914 83678	
	2	A123PLR705	OP-UA04 OP-REQ2	POWER 3 FUEL GAS DISTILLATE LOADING		391 4	
	5	A123PSPS3A	OP-UA14 OP-REQ2	POWER 3 OIL/WATER SEPARATOR 3A		106.532 09/04/2000	
	11	A123PST705	OP REQ2	POWER DISTILLATE TANK D-705		391 4	
	6	A12S1	OP UA15 OP REQ2 OP-MON	POWER 3 GT 37 STACK VENT		391 4	
	3	B246PGT66	OP-UA11 OP-REQ	POWER 6 GAS TURBINE UNIT GT- 66		94403	

	Date	,		Permit No.		Regulated Entity No.		
	December 1	1, 2023		O2214		RN108772245		
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	
	7	B24S4	OP UA15 OP REQ2 OP MON	POWER 6 GT 66 STACK VENT		94403		
	8	PROPWRA	OP UA57 OP REQ2 OP-MON	POWER PROCESS UNITS PLANT A		3914		
	9	PROPWRB	OP UA57 OP REQ2 OP MON	POWER PROCESS UNITS PLANT B		9044 94403		
		B246PFU1	OP-REQ2	POWER 6 B-2400 PROCESS FUGITIVES		9044 10.262/11/01/2003 [159136, 166114] 106.477/09/04/2000 [159136, 166144]		
			OP-UA11	POWER 6 GAS TURRINE UNIT		9044		

POWER 6 GAS TURBINE UNIT

GT-61

15

B246PGT61

OP-UA15

OP-MON

9044

49187

Date	Permit No.	Regulated Entity No.
December 11, 2023	O2214	RN108772245

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	
	16 B246PGT63		OP-UA11 OP-UA15 OP-MON	POWER 6 GAS TURBINE UNIT GT-63		9044 49187		
	17 B246PGT67		OP-UA11 OP-UA15 OP-MON	POWER 6 GAS TURBINE UNIT GT-67		94403		
		B246PLR02A	OP-UA04	POWER 6 FUEL GAS DISTILLATE LOADING		106.473 09/04/2000		
		B246PSP6	OP-UA14	POWER 6 OIL/WATER SEPARATOR		106.532 09/04/2000		
		B246PST02A	OP-UA03	POWER 6 FUEL GAS DISTLLATE TANK		106.473 09/04/2000		
		B246PST1	OP-REQ2 OP-PBRSUP	POWER 6 BIOCIDE TOTE		106.371 09/04/2000		
		B246PST2	OP-REQ2 OP-PBRSUP	POWER 6 DEFOAMER TOTE		106.371 09/04/2000		
	12	B24S1	OP UA15	POWER 6 GT 61 STACK VENT		9044		
	13	B24S3	OP UA15	POWER 6 GT 63 STACK VENT		9044		
	14	B24S5	OP UA15	POWER 6 GT 67 STACK VENT		94403		

	Date)		Permit No.			Regulated Entity No.		
	December 1	1, 2023		O2214			RN108772	RN108772245	
Unit/Process	Unit/Process Unit/		Unit/Process	H.:4/D	Unit/Process Preconstruction Authorizations		Authorizations	Preconstruction	

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		
	18	A123GT37BFW	OP PBRSUP	Water Treatment Chemical Tote		106.472 09/04/2000			
		B246GT61BFW	OP-PBRSUP	Water Treatment Chemical Tote		106.472 09/04/2000			
		B246GT63BFW	OP-PBRSUP	Water Treatment Chemical Tote		106.472 09/04/2000			
	20	B246GT66BFW	OP PBRSUP	Water Treatment Chemical Tote		106.472 09/04/2000			
		B246GT67BFW	OP-PBRSUP	Water Treatment Chemical Tote		106.472 09/04/2000			
		B246BFW	OP-PBRSUP	Water Treatment Chemical Tote		106.473 09/04/2000			
	19	A123BFW	OP PBRSUP	Water Treatment Chemical Tote		106.473 09/04/2000			

Storage Tank/Vessel Attributes Form OP-UA3 (Page 4)

Federal Operating Permit Program

Table 4a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter B: Storage of Volatile Organic Compounds (VOCs) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
December 11, 2023	O2214	RN108772245		

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement	ACR ID No.	Product Stored	Storage Capacity	Throughput	Potential to Emit	Uncontrolled Emissions
B246PST02A	R5112-01	NO		VOC1	A1K-25K			

Storage Tank/Vessel Attributes Form OP-UA3 (Page 5)

Federal Operating Permit Program

Table 4b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)
Subchapter B: Storage of Volatile Organic Compounds (VOCs)
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
December 11, 2023	O2214	RN108772245

Unit ID No.	SOP/GOP Index No.	Construction Date	Tank Description	True Vapor Pressure	Primary Seal	Secondary Seal	Control Device Type	Control Device ID No.
B246PST02A	R5112-01		NONE1	1-1.5				

Texas Commission on Environmental Quality Loading/Unloading Operations Attributes Form OP-UA04 (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

Date	Permit No.:	Regulated Entity No.		
December 11, 2023	O2214	RN108772245		

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
A123PLR705	R5211-01	OTHER	213B		VOC1	LOAD	0.5-11S	NCE2	CON
B246PLR02A	R5211-01	OTHER	213B		VOC1	LOAD	0.5-11S	NCE2	CON

Texas Commission on Environmental Quality Loading/Unloading Operations Attributes Form OP-UA04 (Page 2)

Federal Operating Permit Program

Table 1b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter C: Loading and Unloading of Volatile Organic Compounds

Date	Permit No.:	Regulated Entity No.
December 11, 2023	O2214	RN108772245

Unit ID No.	SOP Index No.	Chapter 115 Control Device Type	Chapter 115 Control Device ID No.	Vapor-Tight	Vapor Space Holding Tank	Marine Terminal Exemptions	VOC Flash Point	Uncontrolled VOC Emissions
A123PLR705	R5211-01	NONE		NO				
B246PLR02A	R5211-01	NONE		NO				

Stationary Turbine Attributes Form OP-UA11 (Page 1)

Federal Operating Permit Program

Table 1a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart GG: Stationary Gas Turbines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
December 11, 2023	O2214	RN108772245

Unit ID No.	SOP/GOP Index No.	Peak Load Heat Input	Construction/ Modification Date	Turbine Cycle	Subpart GG Service Type	Federal Register	Manufacturer's Rated Base Load
B246PGT66	60GG-01	100+	82-82	COMB	OTHER		30 +
B246PGT61	60GG-01	100+	82-82	COMB	OTHER		30+
B246PGT63	60GG-01	100+	82-82	COMB	OTHER		30+
B246PGT67	60GG-01	100+	82-82	COMB	OTHER		30+

Stationary Turbine Attributes

Form OP-UA11 (Page 2) Federal Operating Permit Program Table 1b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart GG: Stationary Gas Turbines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
December 11, 2023	O2214	RN108772245

Unit ID No.	SOP/GOP Index No.	NO _x Control Method	NO _x Monitoring Method	Alternative Monitoring ID No.	Regulated Under Part 75	Turbine Combustion Process	CEMS Performance Evaluation
B246PGT66	60GG-01	H2OSTM+	CEMS		NO	DIFFLM	
B246PGT61	60GG-01	OTHER	CEMS		NO	DIFFLM	
B246PGT63	60GG-01	OHTER	CEMS		NO	DIFFLM	
B246PGT67	60GG-01	H20STM+	CEMS		NO	DIFFLM	

Stationary Turbine Attributes Form OP-UA11 (Page 3)

Federal Operating Permit Program

Table 1c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart GG: Stationary Gas Turbines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
December 11, 2023	O2214	RN108772245		

Unit ID No.	SOP/GOP Index No.	Duct Burner	NO _x Allowance	Sulfur Content	Fuel Type Fired	Fuel Supply	Fuel Monitoring Schedule	Custom Fuel Monitoring ID No.
B246PGT66	60GG-01	NO	NO	NO	NG	NONE	331U	
B246PGT61	60GG-01	NO	NO	NO	NG	NONE	331U	
B246PGT63	60GG-01	NO	NO	NO	NG	NONE	331U	
B246PGT67	60GG-01	NO	NO	NO	NG	NONE	331U	

Stationary Turbine Attributes Form OP-UA11 (Page 6)

Federal Operating Permit Program

Table 3a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)
Subchapter B: Combustion Control at Major Industrial, Commercial, Institutional, and
Industrial Sources in Ozone Nonattainment Area
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
December 11, 2023	O2214	RN108772245		

Unit ID No.	SOP/GOP Index No.	Megawatt Rating	RACT Date Placed in Service (ICI)	Functionally Identical Replacement (ICI)	Service Type (ICI)	NO _x Emission Limitation (ICI)	23C-Option
A123PGT37	R7ICI-01	30+			TURB	310D	
B246PGT66	R7ICI-01	30+			TURB	310D	
B246PGT61	R7ICI-01	30+			TURB	310D	
B246PGT63	R7ICI-01	30+			TURB	310D	
B246PGT67	R7ICI-01	30+			TURB	310D	

Stationary Turbine Attributes Form OP-UA11 (Page 7)

Federal Operating Permit Program

Table 3b: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)
Subchapter B: Combustion Control at Major Industrial, Commercial, Institutional, and
Industrial Sources in Ozone Nonattainment Areas
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
December 11, 2023	O2214	RN108772245		

Unit ID No.	SOP Index No.	30 TAC Chapter 116 Limit (ICI)	EGF System Cap Unit	Averaging Method	NO _x Reduction (ICI)	NO _x Monitoring System (ICI)
A123PGT37	R7ICI-01		NO	1HR	NONE	CEMS
B246PGT66	R7ICI-01		NO	1HR	POST1	CEMS
B246PGT61	R7ICI-01		NO	1HR	NONE	CEMS
B246PGT63	R7ICI-01		NO	1HR	NONE	CEMS
B246PGT67	R7ICI-01		NO	1HR	POST1	CEMS

Stationary Turbine Attributes Form OP-UA11 (Page 8)

Federal Operating Permit Program

Table 3c: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)
Subchapter B: Combustion Control at Major Industrial, Commercial, Institutional, and
Industrial Sources in Ozone Nonattainment Areas
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
December 11, 2023	O2214	RN108772245		

Unit ID No.	SOP Index No.	Fuel Flow Monitoring	CO Emission Limitation	CO Monitoring System	NH3 Emission Limitation	NH3 Monitoring
A123PGT37	R7ICI-01	X40A	310C	CEMS		
B246PGT66	R7ICI-01	X40A	310C	CEMS	310C	MBAL
B246PGT61	R7ICI-01	X40A	310C	CEMS		
B246PGT63	R7ICI-01	X40A	310C	CEMS		
B246PGT67	R7ICI-01	X40A	310C	CEMS	310C	MBAL

Water Separator Attributes Form OP-UA14 (Page 1)

Federal Operating Permit Program Table 1: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Water Separation **Texas Commission on Environmental Quality**

Date	Permit No.:	Regulated Entity No.		
December 11, 2023	O2214	RN108772245		

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement (ACR)	ACR ID No.	Exemption	Emission Control Option	Control Device	Control Device ID No.
A123PSPS3A	R5131-01	NO NO		ATVP			
B246PSP6	R5131-01	NO		ATVP			

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.		
December 11, 2023	O2214	RN108772245		

Emission Point ID No.	SOP/GOP Index No.	Alternate Opacity Limitation	AOL ID No.	Vent Source	Opacity Monitoring System	Construction Date	Effluent Flow Rate
A12S1	R1111-01	NO		OTHER	NONE	72+	100+
B24S4	R1111-01	NO		OTHER	NONE	72+	100+
B24S1	R1111-01	NO		OTHER	NONE	72+	100+
B24S3	R1111-01	NO		OTHER	NONE	72+	100+
B24S5	R1111-01	NO		OTHER	NONE	72+	100+
B246PGT61	R111-01	NO		OTHER	NONE	72+	100+
B246PGT63	R111-01	NO		OTHER	NONE	72+	100+
B246PGT67	R111-01	NO		OTHER	NONE	72+	100+

Cleaning/Depainting Operation Attributes Form OP-UA57 (Page 7) Federal Operating Permit Program Table 2: Title 30 Texas Administrative Code Chapter 115 (30TAC Chapter 115)

Subchapter E: Industrial Cleaning Solvents

Date: December 11, 2023	Permit No.: O2214	Regulated Entity No.: RN108772245		
Area Name: Power 6		Customer Reference No.: CN604930784		

Process ID No.	SOP Index No.	Exemptions	Alternate Control Requirement	ACR ID No.	Compliance Demonstration	Minor Modification	Minor Modification ID No.	Vapor Recovery	Emission Control
PROPWRA	R5460-01	NONE	NONE		VOC	NO			
PROPWRA	R5460-02	NONE	NONE		VAP	NO NO			
PROPWRB	R5460-01	NONE	NONE		VOC	NO NO			
PROPWRB	R5460-02	NONE	NONE		VAP	NO			

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Date:	December 11, 2023
Permit No.:	02214
RN No.:	RN108772245

For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

For	Form OP-REQ1: Page 2					
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)					
	В.	Mate	erials l	Handling, Construction, Roads, Streets, Alleys, and Parking Lots		
		1. Items a - d determines applicability of any of these requirements based on geographical location.			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
			If there is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.a - d. If all response to Questions I.B.1.a-d are "NO," go to Section I.C.			
		2.	Items	s 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.	Emis	ssions	Limits on Nonagricultural Processes		
*		1.		application area includes a nonagricultural process subject to 30 TAC 1.151.	□YES	⊠NO
		2.	subje	application area includes a vent from a nonagricultural process that is ect to additional monitoring requirements. The response to Question I.C.2 is "NO," go to Question I.C.4.	□YES	⊠NO
		3.		vents from nonagricultural process in the application area are subject to tional monitoring requirements.	□YES	□NO

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 4				
I.		Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)			
	E.	Outd	loor 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	Fitle 30 TAC 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	icability		
*		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
	B.	Stora	age of Volatile Organic Compounds		
♦		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

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For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 5				
III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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Form	Form OP-REQ1: Page 7				
III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds ((continue	d)
	E.	Fillin	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

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Forn	n OP-l	REQ1:	Page 8			
III.	Title	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	F.	Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOI 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.	Cont	rol of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing	g Facilitie	es	
*		1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a stationary storage container into motor vehicle fuel tanks. If the response to Question III.G.1 is "NO" or "N/A," go to Section III.H.	□YES	⊠NO □N/A	
*		2.	The application area includes facilities that began construction on or after November 15, 1992 and prior to May 16, 2012.	□YES	□NO	
*		3.	The application area includes facilities that began construction prior to November 15, 1992. If the responses to Questions III.G.2 and Question III.G.3 are both "NO," go to Section III.H.	□YES	□NO	
♦		4.	The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	□YES	□NO	
•		5.	The decommissioning of all Stage II vapor recovery control equipment located in the application area has been completed and the decommissioning notice submitted.	YES	□NO □N/A	

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

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Form OP-REQ1: Page 10					
III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	K.	Cutb	ack 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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Forn	Form OP-REQ1: Page 11					
III.	Title	30 TA	C Chapter 115 - Control of Air Pollution from Volatile Organic Compounds ((continue	d)	
	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.	Petro	oleum Dry Cleaning Systems			
		1.	The application area contains one or more petroleum dry cleaning facilities that use petroleum based solvents.	☐YES	□NO ☑N/A	

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

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Form OP-REQ1: Page 13					
IV.	Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds				
	A.	Appli	icability		
•		1.	The application area is located in the Houston/Galveston/Brazoria, Beaumont/Port Arthur, or Dallas/Fort Worth Eight-Hour area. For SOP applications, if the response to Question IV.A.1 is "YES," complete 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.	⊠YES	□NO
		2.	The application area is located in Bexar, Comal, Ellis, Hays, or McLennan County and includes a cement kiln. If the response to Question IV.A.2 is "YES," go to Question IV.H.1.	□YES	⊠NO
		3.	The application area includes a utility electric generator in an east or central Texas county. 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.	□YES	⊠NO
	B. Utility Electric Generation in Ozone Nonattainment Areas				
		1.	The application area includes units specified in 30 TAC §§ 117.1000, 117.1200, or 117.1300. If the response to Question IV.B.1 is "NO," go to Question IV.C.1.	□YES	⊠NO
		2.	The application area is complying with a System Cap in 30 TAC §§ 117.1020 or 117.1220.	☐YES	⊠NO

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Form	n OP-I	REQ1.	: Page 14		
IV.	Title	Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)			
	C.	Com	mercial, 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.	Adip	oic Acid Manufacturing		
		1.	The application area is located at, or part of, an adipic acid production unit.	□YES	□NO 図N/A
	E.	Nitri	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.		bustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Pronary Engines and Gas Turbines	ocess 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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IV.	. Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)			ied)	
	F.		nbustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Pr tionary Engines and Gas Turbines (continued)	ocess Heaters,	
•		4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	□YES ⊠NO	
*		5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	□YES ⊠NO	
		6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. If the response to Question IV.F.6 is "NO," go to Section IV.G.	□YES ⊠NO	
		7.	An ACSS for carbon monoxide (CO) has been approved?	□YES □NO	
		8.	An ACSS for ammonia (NH ₃) has been approved?	□YES □NO	
	9. Provide the Permit Number(s) and authorization/issuance date(s) of the NSR 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	
	Н.	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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Forn	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			ound	
	Α.	Subpart B - National Volatile Organic Compound Emission Standards for Automobile Refinish 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. If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.	□YES	⊠NO
		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
	B.	Subp	oart C - National Volatile Organic Compound Emission Standards for Consum	ier Produ	icts
		1.	The application area manufactures consumer products for sale or distribution in the United States.	□YES	⊠NO
		2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	□YES	⊠NO
		3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products. If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.	□YES	⊠NO
		4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7).	□YES	□NO

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Forn	Form OP-REQ1: Page 17				
V.		Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products (continued)			
	C.	. Subpart D - National Volatile Organic Compound Emission Standards for Architectural Coatings			atings
			The application area manufactures or imports architectural coatings for sale or distribution in the United States.	□YES	⊠NO
			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
			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.	D. Subpart E - National Volatile Organic Compound Emission Standards for Aerosol Coatings			
			The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	☐YES	⊠NO
			The application area is a distributor of aerosol coatings for resale or distribution in the United States.	YES	⊠NO
	E.	Subpa	art F - Control of Evaporative Emissions From New and In-Use Portable Fuel	l Contain	ers
			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
			All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.605(a) - (c).	☐YES	□NO
VI.	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards				
	A.	Appli	cability		
•			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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VI.	Title	e 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)			
	B.	Subpart Y - Standards of Performance for Coal Preparation and Processing Plants			
		1.	The application area is located at a coal preparation and processing plant. If the response to Question VI.B.1 is "NO," go to Section VI.C.	□YES	⊠NO
		2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd). If the response to Question VI.B.2 is "NO," go to Section VI.C.	□YES	□NO
		3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option. If the response to Question VI.B.3 is "YES," go to Section VI.C.	□YES	□NO
		4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility. If the response to Question VI.B.4 is "NO," go to Section VI.C.	□YES	□NO
		5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	□YES	□NO
	C.	Subp	oart GG - Standards of Performance for Stationary Gas Turbines (GOP applic	ants only	()
*		1.	The application area includes one or more stationary gas turbines that have a heat input at peak load greater than or equal to 10 MMBtu/hr (10.7GJ/hr), based on the lower heating value of the fuel fired. If the response to Question VI.C.1 is "NO" or "N/A," go to Section VI.D.	□YES	□NO □N/A
*		2.	One or more of the affected facilities were constructed, modified, or reconstructed after October 3, 1977 and prior to February 19, 2005. If the response to Question VI.C.2 is "NO," go to Section VI.D.	□YES	□NO
*		3.	One or more stationary gas turbines in the application area are using a previously approved alternative fuel monitoring schedule as specified in 40 CFR § 60.334(h)(4).	□YES	□NO
♦		4.	The exemption specified in 40 CFR § 60.332(e) is being utilized for one or more stationary gas turbines in the application area.	YES	□NO

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Forn	Form OP-REQ1: Page 19				
VI.	Title	40 C	40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
	С.	_	oart GG - Standards of Performance for Stationary Gas Turbines (GOP applicational)	cants only	y)
*		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
	Е.	_	oart LLL - Standards of Performance for Onshore Natural Gas Processing: Sussions	lfur Diox	aide (SO ₂)
*		1.	The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore). For SOP applications, if the response to Question VI.E.1 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is "NO" or "N/A," go to Section VI.H.	□YES	⊠NO
*		2.	The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011. For SOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.H.	□YES	□NO
*		3.	The application area includes a gas sweetening unit with a design capacity greater than or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less than 2 LTPD. For SOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.H.	□YES	□NO

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Forn	Form OP-REQ1: Page 20				
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)	
	E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (S Emissions (continued)			ride (SO ₂)	
*		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	nts	
		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.	Subj Syste	part QQQ - Standards of Performance for VOC Emissions from Petroleum Reems	finery W	astewater
		1.	The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. If the response to Question VI.G.1 is "NO," go to Section VI.H.	_YES	⊠NO
			y 1 2		

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Forn	Form OP-REQ1: Page 21					
VI.	Title	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	G.	-	oart QQQ - Standards of Performance for VOC Emissions from Petroleum Reems (continued)	finery W	astewater	
		3.	The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	□YES	□NO	
		4.	The application area includes non-contact cooling water systems.	□YES	□NO	
		5.	The application area includes individual drain systems. If the response to Question VI.G.5 is "NO," go to Section VI.H.	□YES	□NO	
		6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	☐YES	□NO	
		7.	The application area includes completely closed drain systems.	□YES	□NO	
	Н.	Cons	part 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 Co	de of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)		
	Н.	I. 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. <i>If the response to Question VI.H.5 is "NO," go to Question VI.H.7.</i>	□YES	□NO	
♦		6.	All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.	□YES	□NO	
*		7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	□YES	□NO	
*		8.	All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	YES	□NO	
	I.	. Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001				
•		1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.1 is "NO," go to Question VI.I.4.	□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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Form OP-REQ1: Page 23						
VI.	VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)					
	I.	Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001 (continued)				
*		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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Form OP-REQ1: Page 24					
VI.	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	J.	Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006			
*		1.	The application area includes at least one very small municipal waste incineration unit or institutional incineration unit, other than an air curtain incinerator. If the response to Question VI.J.1 is "N/A," go to Section VI.K. If the response to Question VI.J.1 is "NO," go to Question VI.J.4.	□YES	□NO ⊠N/A
*		2.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006.	□YES	□NO
*		3.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	YES	□NO
*		4.	The application area includes at least one air curtain incinerator. If the response to Question VI.J.4 is "NO," go to Section VI.K.	□YES	□NO
*		5.	The application area includes at least one air curtain incinerator constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006. If the response to Question VI.J.5 is "NO," go to Question VI.J.7.	□YES	□NO
*		6.	All air curtain incinerators constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES	□NO
*		7.	The application area includes at least one air curtain incinerator constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	YES	□NO

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	Form OP-REQ1: Page 25								
VI.	Title	tle 40 Code of Federal Regulations Part 60 - New Source Performance Standards (NSPS) (continued)							
	J.	Con	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.	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.	□YES	□NO				
•		9.	The air curtain incinerator is located at an institutional facility and is a distinct operating unit of the institutional facility that generated the waste.	YES	□NO				
•		YES	□NO						
	К.		part OOOO - Standards of Performance for Crude Oil and Natural Gas Produnsmission 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 C	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	us Air Po	llutants				
	A.	App	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.	Subj	part 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.		part J - National Emission Standard for Benzene Emissions for Equipment Leassion Sources) of Benzene (Complete this section for GOP applications only)	ıks (Fugit	tive				
•		1.	The application area includes equipment in benzene service.	□YES	□NO □N/A				

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Form	Form OP-REQ1: Page 26									
	Title	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 Recovery Plants							
		1.	YES .	NO						
		2.	□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.									
	E.	Subpart M - National Emission Standard for Asbestos								
		Applicability								
		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.			NO					
		Road	lway Construction							
		2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	YES :	NO					
		Man	ufacturing Commercial Asbestos							
		3.	The application area includes a manufacturing operation using commercial asbestos. If the response to Question VII.E.3 is "NO," go to Question VII.E.4.	□YES □	NO					
			Visible emissions are discharged to outside air from the manufacturing operation	YES :	NO					
			b. An alternative emission control and waste treatment method is being used that has received prior U.S. Environmental Protection Agency (EPA) approval.	YES	NO					

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Form	Form OP-REQ1: Page 27						
	VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)						
	E.	Subp	art M	- National Emission Standard for Asbestos (continued)			
		Man	ufactu	ring Commercial Asbestos (continued)			
			c.	Asbestos-containing waste material is processed into non-friable forms.	□YES	□NO	
			d.	Asbestos-containing waste material is adequately wetted.	□YES	□NO	
			e.	Alternative filtering equipment is being used that has received EPA approval.	□YES	□NO	
			f.	A high efficiency particulate air (HEPA) filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles	□YES	□NO	
			g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES	□NO	
		Asbe	stos S _I	pray Application			
		4.	are sp	application area includes operations in which asbestos-containing materials bray applied. response to Question VII.E.4 is "NO," go to Question VII.E.5.	□YES	□NO	
			a. If the	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. response to Question VII.E.4.a is "YES," go to Question VII.E.5.	□YES	□NO	
			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.	Subp	oart M	I - National Emission Standard for Asbestos (continued)				
		Asbe	stos Sį	pray Application (continued)				
			d.	Asbestos-containing waste material is processed into non-friable forms.	□YES	□NO		
			e.	Asbestos-containing waste material is adequately wetted.	□YES	□NO		
			f.	Alternative filtering equipment is being used that has received EPA approval.	□YES	□NO		
			g.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	□YES	□NO		
			h.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	□YES	□NO		
		Fabr	icating	g Commercial Asbestos				
		5.		application area includes a fabricating operation using commercial asbestos. eresponse 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.		40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants tinued)								
	E.	Subp	Subpart M - National Emission Standard for Asbestos (continued)							
		Fabr	icating	g Commercial Asbestos (continued)						
			f.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	□YES	□NO				
			g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES	□NO				
		Non-	spraye	ed Asbestos Insulation						
		6.	insula	application area includes insulating materials (other than spray applied ating materials) that are either molded and friable or wet-applied and friable drying.	□YES	□NO				
		Asbestos Conversion								
		7.	conta	application area includes operations that convert regulated asbestos- tining material and asbestos-containing waste material into nonasbestos stos-free) material.	□YES	□NO				
	F.			- National Emission Standard for Inorganic Arsenic Emissions from Arsenic Production Facilities	senic Trio	xide and				
		1.	arsen	application area is located at a metallic arsenic production plant or at an ic trioxide plant that processes low-grade arsenic bearing materials by a ing condensation process.	☐YES	□NO				
	G.	Subp	art Bl	B - National Emission Standard for Benzene Emissions from Benzene Tr	ansfer O	perations				
		1.	termi	application area is located at a benzene production facility and/or bulk nal. response to Question VII.G.1 is "NO," go to Section VII.H.	□YES	□NO				
		2.	The a	application area includes benzene transfer operations at marine vessel ng racks.	□YES	□NO				

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Form	Form OP-REQ1: Page 30									
VII.		cle 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ontinued)								
	G.		Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations (continued)							
		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							
		Appl	icability							
		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. If the response to Question VII.H.5 is "YES," go to Section VIII.	□YES	□NO					

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Form	Form OP-REQ1: Page 31				
VII.	II. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)				
	Н.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continue	ed)	
		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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Form	Form OP-REQ1: Page 32				
	VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)				
	H.	Subp	art FF - National Emission Standard for Benzene Waste Operations (continue	ed)	
		Conte	ainer 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
Individual Drain Systems		idual Drain Systems			
		18.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage non-exempt benzene waste. If the response to Question VII.H.18 is "NO," go to Question VII.H.25.	□YES	□NO
		19.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. If the response to Question VII.H.19 is "YES," go to Question VII.H.25.	□YES	□NO
		20.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VII.H.20 is "NO," go to Question VII.H.22.	☐YES	□NO
		21.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	□YES	□NO

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Forn	Form OP-REQ1: Page 33				
	I. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)				
	H.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continue	ed)	
		Indiv	vidual Drain Systems (continued)		
		22.	The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VII.H.22 is "NO," go to Question VII.H.25.	YES	□NO
		22			
		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
		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 Po	ollutants
	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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
В.	Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry (continued)				
	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	Form OP-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				
		Appli	icability			
		1.	The application area is located at a site that is subject to 40 CFR 63, Subpart F and the application area includes process vents, storage vessels, transfer racks, or waste streams associated with a chemical manufacturing process subject to 40 CFR 63, Subpart F.	□YES	□NO	
			If the response to Question VIII.C.1 is "NO," go to Section VIII.D.			
		2.	The application area includes fixed roofs, covers, and/or enclosures that are required to comply with 40 CFR § 63.148.	YES	∐NO	
		3.	The application area includes vapor collection systems or closed-vent systems that are required to comply with 40 CFR § 63.148. If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.	□YES	□NO	
		4.	The application area includes vapor collection systems or closed-vent systems that are constructed of hard-piping.	☐YES	□NO	
		5.	The application area includes vapor collection systems or closed-vent systems that contain bypass lines that could divert a vent stream away from a control device and to the atmosphere. If the response to Question VIII.C.5 is "NO," go to Question VIII.C.8.	□YES	□NO	
		Vapo	r 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 OP.	Form OP-REQ1: Page 36				
VIII. Titl	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)				
	Relo	ading 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	
	Tran	sfer 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-	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)				
	Proce	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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Form OF	P-REO1:	Page 38			
VIII. Tit	7III. 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-1	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)				
	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.	□YES	□NO	
		If the response to Question VIII.C.31 is "NO," go to Question VIII.C.34.			
	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.		Citle 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants or 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 A	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-I	REO1:	: Page 41				
	I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	E.	Subpart O - Ethylene Oxide Emissions Standards for Sterilization Facilities					
		1.	The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials. If the response to Question VIII.E.1 is "NO," go to Section VIII.F.	YES	⊠NO		
		2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O. If the response to Question VIII.E.2 is "NO," go to Section VIII.F.	YES	□NO		
		3.	The sterilization source has used less than 1 ton (907 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	YES	□NO		
		4.	The sterilization source has used less than 10 tons (9070 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	YES	□NO		
	F.	Subp	oart Q - National Emission Standards for Industrial Process Cooling Towers				
		1.	The application area includes industrial process cooling towers. If the response to Question VIII.F.1 is "NO," go to Section VIII.G.	□YES	⊠NO		
		2.	Chromium-based water treatment chemicals have been used on or after September 8, 1994.	☐YES	□NO		
	G.		oart R - National Emission Standards for Gasoline Distribution Facilities (Bulkninals and Pipeline Breakout Stations)	Gasolin	e		
		1.	The application area includes a bulk gasoline terminal.	□YES	\square NO		
		2.	The application area includes a pipeline breakout station. If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.	□YES	⊠NO		
		3.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with another bulk gasoline terminal or a pipeline breakout station. If the response to Question VIII.G.3 is "YES," go to Question VIII.G.10.	□YES	□NO		

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

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Form OP-I	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 ${\bf S}$ - National Emission Standards for Hazardous Air Pollutants from the Postry	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 § 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. If the response to Question VIII.H.3 is "NO," go to Section VIII.I.	□YES	□NO
	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-R	EQ1:	Page 44			
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	I.	Subpart T - National Emission Standards for Halogenated Solvent Cleaning				
		1.	The application area includes an individual batch vapor, in-line vapor, in-line cold, and/or batch cold solvent cleaning machine that uses a hazardous air pollutant (HAP) solvent, or any combination of halogenated HAP solvents, in a total concentration greater than 5% by weight, as a cleaning and/or drying agent.	□YES	⊠NO	
		2.	The application area is located at a major source and includes solvent cleaning machines, qualifying as affected facilities, that use perchloroethylene, trichloroethylene or methylene chloride.	□YES	⊠NO	
		3.	The application area is located at an area source and includes solvent cleaning machines, other than cold batch cleaning machines, that use perchloroethylene, trichloroethylene or methylene chloride.	□YES	⊠NO	
	J.		part U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins	Group 1	Polymers	
		1.	The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. If the response to Question VIII.J.1 is "NO," go to Section VIII.K.	□YES	⊠NO	
		2.	Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U. If the response to Question VIII.J.2 is "NO," go to Section VIII.K.	□YES	□NO	
		3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.482.	☐YES	□NO	
		4.	The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	□YES	□NO	

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

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

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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
L.	Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting				
	1.	The application area includes one or more of the affected sources in 40 CFR § 63.541(a) that are located at a secondary lead smelter. If the response to Question VIII.L.1 is "NO" or "N/A," go to Section VIII.M.	□YES [□NO ⊠N/A	
	2.	The application area is using and approved alternate to the requirements of § 63.545(c)(1)-(5) for control of fugitive dust emission sources.	□YES [□NO	
M.	Subj	part ${f Y}$ - National Emission Standards for Marine Tank Vessel Loading Operat	ions		
	1.	The application area includes marine tank vessel loading operations that are specified in 40 CFR § 63.560 and located at an affected source as defined in 40 CFR § 63.561.	□YES [⊠NO	
N.	Subj	part CC - National Emission Standards for Hazardous Air Pollutants from Pet	roleum Re	fineries	
	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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	III. 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)					
	А	pplicability (continued)				
	3	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). If the response to Question VIII.N.3 is "NO," go to Section VIII.O.	□YES	□NO		
	4	The application area is located at a plant site which emits or has equipment containing/contacting one or more of the HAPs listed in table 1 of 40 CFR Part 63, Subpart CC. If the response to Question VIII.N.4 is "NO," go to Section VIII.O.	□YES	□NO		
	5	The application area includes Group 1 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	□YES	□NO		
	6	The application area includes Group 2 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	□YES	□NO		
	7	The application area includes Group 1 or Group 2 wastewater streams that are conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section. If the response to Question VIII.N.7 is "NO," go to Section VIII.O.	□YES	□NO		
	8	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(i).	YES	□NO		

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Form	Form OP-REQ1: Page 50					
VIII.	III. 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)				
		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.	Subp	oart DD - National Emission Standards for Off-site Waste and Recovery Opera	ations		
		1.	The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P	□YES	□NO 図N/A	
		2.	Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	□YES	□NO	
		3.	The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265.	□YES	□NO	

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

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Form	Form OP-REQ1: Page 52				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	0.	Subp	art DD - National Emission Standards for Off-site Waste and Recovery Opera	tions (co	ntinued)
		11.	The application area receives offsite materials with average VOHAP concentration less than 500 ppmw at the point of delivery that are not combined with materials having a VOHAP concentration of 500 ppmw or greater. If the response to Question VIII.O.11 is "NO," go to Question VIII.O.14.	□YES	□NO
		12.	VOHAP concentration is determined by direct measurement.	☐YES	□NO
		13.	VOHAP concentration is based on knowledge of the off-site material.	□YES	□NO
		14.	The application area includes an equipment component that is a pump, compressor, and agitator, pressure relief device, sampling connection system, open-ended valve or line, valve, connector or instrumentation system. If the response to Question VIII.O.14 is "NO," go to Question VIII.O.17.	□YES	□NO
		15.	An equipment component in the application area contains or contacts off-site material with a HAP concentration greater than or equal to 10% by weight.	□YES	□NO
		16.	An equipment component in the application area is intended to operate 300 hours or more during a 12-month period.	☐YES	□NO
		17.	The application area includes containers that manage non-exempt off-site material.	☐YES	□NO
		18.	The application area includes individual drain systems that manage non-exempt off-site materials.	☐YES	□NO

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Form	OP-I	REQ1:	Page 53			
VIII.		Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	P.	Subp	oart GG - National Emission Standards for Aerospace Manufacturing and Rev	vork Faci	lities	
		1.	The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components. If the response to Question VIII.P.1 is "NO" or "N/A," go to Section VIII.Q.	□YES	□NO ⊠N/A	
		2.	The application area includes one or more of the affected sources specified in 40 CFR § 63.741(c)(1) - (7).	YES	□NO	
	Q.	_	oart HH - National Emission Standards for Hazardous Air Pollutants From Oi uction Facilities.	l and Nat	ural 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	ı OP-l	REQ1:	Page 54			
VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	Q.	Q. Subpart - HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities (continued)				
•		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	Form OP-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.	Subpart II - National Emission Standards for Shipbuilding and Ship Repair (Surface Coating)				
		1.	The application area includes shipbuilding or ship repair operations. If the response to Question VIII.R.1 is "NO," go to Section VIII.S.	□YES	⊠NO	
		2.	Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II.	□YES	□NO	
	S.	Subp	art JJ - National Emission Standards for Wood Furniture Manufacturing Ope	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 図N/A	
		2.	The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR § 63.801.	YES	□NO	
	T.	Subp	art KK - National Emission Standards for the Printing and Publishing Industr	ry		
		1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	□YES	□NO ⊠N/A	
	U.	Subp	art PP - National Emission Standards for Containers			
		1.	The application area includes containers for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart PP for the control of air emissions. If the response to Question VIII.U.1 is "NO," go to Section VIII.V.	□YES	⊠NO	
		2.	The application area includes containers using Container Level 1 controls.	□YES	□NO	
		3.	The application area includes containers using Container Level 2 controls.	YES	□NO	

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Form	Form OP-REQ1: Page 56				
VIII.	I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	U.	Subp	eart PP - National Emission Standards for Containers (continued)		
		4.	The application area includes containers using Container Level 3 controls.	□YES	□NO
	V.	Subp	art 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.	_	eart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards	e 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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VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	W.	7. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - 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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Form O	Form OP-REQ1: Page 58				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
W	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process unit. If the response to Question VIII.W.15 is "NO," go to Question VIII.W.20.	□YES	□NO	
	16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.1106(c)(1) - (3). <i>If the response to Question VIII.W.16 is "NO," go to Question VIII.W.20.</i>	☐YES	□NO	
	17.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at any flow rate.	□YES	□NO	
	18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES	□NO	

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

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Form	Form OP-REQ1: Page 60				
VIII.	III. 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 Source (cric 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 \S 61.342(a).	□YES	□NO
		26.	The application area contains at least one waste stream that is a continuous butadiene waste stream as defined in 40 CFR § 63.1082(b). If the response to Question VIII.W.26 is "NO," go to Question VIII.W.43.	□YES	□NO
		27.	The waste stream(s) contains at least 10 ppmw 1, 3-butadiene at a flow rate of 0.02 liters per minute or is designated for control. If the response to Question VIII.W.27 is "NO," go to Question VIII.W.43.	□YES	□NO
		28.	The control requirements of 40 CFR Part 63, Subpart G for process wastewater as specified in 40 CFR § 63.1095(a)(2) are selected for control of the waste stream(s). If the response to Question VIII.W.28 is "NO," go to Question VIII.W.33.	□YES	□NO
		29.	The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	□YES	□NO
		30.	The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream. If the response to Question VIII.W.30 is "NO," go to Question VIII.W.43.	□YES	□NO
		31.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES	□NO

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

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Form OP-	REQ1:	Page 62				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W.		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. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
•		Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	•	46.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	YES	□NO	
		47.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a waste stream containing benzene. If the response to Question VIII.W.47 is "NO," go to Question VIII.W.54.	YES	□NO	
		48.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. If the response to Question VIII.W.48 is "YES," go to Question VIII.W.54.	□YES	□NO	
		49.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VIII.W.49 is "NO," go to Question VIII.W.51.	□YES	□NO	
	:	50.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	□YES	□NO	
	:	51.	The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VIII.W.51 is "NO," go to Question VIII.W.54.	YES	□NO	
	:	52.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	YES	□NO	

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Form	Form OP-REQ1: Page 64				
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)			
		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
	Χ.	-	oart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions mers and Resins	s: Group	IV
		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	Form OP-REQ1: Page 65				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	Χ.	X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)			
		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. <i>If the response to Question VIII.X.9 is "NO," go to Question VIII.X.11.</i>	□YES	□NO
		10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	☐YES	□NO
		11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐YES	□NO
		12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.X.11 - VIII.X.12 are both "NO," go to Question VIII.X.14.	□YES	□NO

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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)			
Х.	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	
	Containers			
	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	
	Drain	ns		
	15.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.X.15 is "NO," go to Question VIII.X.18.	□YES □NO	
	16.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES □NO	
	17.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	□YES □NO	
	18.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an thermoplastic product process unit. If the response to Question VIII.X.18 is "NO," go to Section VIII.Y.	□YES □NO	

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Form OP-	Form OP-REQ1: Page 67			
	III. 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	s (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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Forn	Form OP-REQ1: Page 68					
	II. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	Y.	_	part 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.	-	part 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.		Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON)			
		1.	The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).	YES	⊠NO	
		2.	The application area is located at a plant site that is a major source as defined in FCAA § 112(a).	⊠YES	□NO	
		3.	The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in § 112(b) of the Clean Air Act or hydrogen halide and halogen HAP. If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.	□YES	⊠NO	
		4.	The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF. If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.	□YES	□NO	

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Form	Form OP-REQ1: Page 69				
	VIII. 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)				
		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	OP-I	RE01:	Page 70		
VIII.	Title	40 Co	ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)				
		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-I	REQ1:	Page 71		
VIII.	III. 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)				
		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.	II. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	AA.		oart FFFF - National Emission Standards for Hazardous Air Pollutants for Mi unic Chemical Production and Processes (MON) (continued)	scellaneo	us		
	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.	Subp	art GGGGG - National Emission Standards for Hazardous Air Pollutants: Sit	te Remed	iation		
		1.	The application area includes a facility at which a site remediation is conducted. <i>If the answer to Question VIII.CC.1 is "NO," go to Section VIII.DD.</i>	□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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Г	T OR DEGLE B. MA						
Form	Form OP-REQ1: Page 73						
VIII.	II. 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.		art YYYYY - National Emission Standards for Hazardous Air Pollutants for Arc Furnace Steelmaking Facilities	Area/Sou	rces:		
		1.	The application area includes an electric arc furnace (EAF) steelmaking facility, and the site is an area source of hazardous air pollutant (HAP) emissions. If the response to Question VIII.DD.1 is "NO," go to Section VIII.EE.	□YES	⊠NO		
		2.	The EAF steelmaking facility is a research and development facility. If the response to Question VIII.DD.2 is "YES," go to Section VIII.EE.	☐YES	□NO		
		3.	Metallic scrap is utilized in the EAF.	□YES	□NO		
		4.	Scrap containing motor vehicle scrap is utilized in the EAF.	☐YES	□NO		
		5.	Scrap not containing motor vehicle scrap is utilized in the EAF.	□YES	□NO		

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Form	Form OP-REQ1: Page 74					
	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	EE.	E. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for So 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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Forn	ı OP-l	REQ1	: Page 75		
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo e Categories (continued)	ous Air Po	ollutants
	EE.		part BBBBBB - National Emission Standards for Hazardous Air Pollutants for oline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continu		Category:
		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.		part 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.	Reco	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.	1	
			Subpart YYYY		

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Forn	n OP-	REQ1	: Page 76			
IX.	Title 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions					
	A.	App	licability			
*		1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.	□YES	⊠NO	
X.	Title	40 C	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospho	eric Ozon	e	
	A.	Subj	part 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.	Sub	part 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.		part 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.	Sub	part D - Federal Procurement			
*		1.	The application area is owned/operated by a department, agency, or instrumentality of the United States.	□YES	□NO ⊠N/A	
	Ε.	Sub	part 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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Form	Form OP-REQ1: Page 77						
X.		e 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone ntinued)					
	F.	Subpart 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.	□YES	□NO ☑N/A		
			If the response to Question X.G.1 is "NO" or "N/A," go to Section X.H.				
♦		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		
	H.	Subp	part 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	nirements 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, Sul 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.		Aiscellaneous (continued)					
211.	E.						
	Δ.	1.	IV - Acid Rain Program The application area includes emission units subject to the Acid Rain Program (ARP), including the Opt-In Program.	□YES	⊠NO		
		2.	The application area includes emission units qualifying for the new unit exemption under 40 CFR § 72.7.	□YES	⊠NO		
		3.	The application area includes emission units qualifying for the retired unit exemption under 40 CFR § 72.8.	□YES	⊠NO		
	F.		FR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) NO_X (up 2 Trading Program	Ozone Sea	ason		
		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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Forn	Form OP-REQ1: Page 80				
XI.	Misc	liscellaneous (continued)			
	G.	40 C			
		1.	The application area includes emission units complying with the requirements of the Texas SO ₂ Trading Program. If the response to Question XI.G.1 is "NO," go to Question XI.G.6.	□YES	⊠NO
		2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO ₂ and 40 CFR Part 75, Subpart H for heat input.	□YES	□NO
		3.	The application area includes gas or oil-fired units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix D for SO ₂ and heat input.	□YES	□NO
		4.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for SO ₂ and heat input.	□YES	□NO
		5.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for SO ₂ and heat input.	□YES	□NO
		6.	The application area includes emission units that qualify for the Texas SO ₂ Trading Program retired unit exemption.	☐YES	⊠NO
	Н.	Perm	nit Shield (SOP Applicants Only)		
		1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	⊠YES	□NO

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

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Fori	Form OP-REQ1: Page 82				
XI.	Misc	ellane	eous (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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Forn	n OP-I	REQ1:	Page 83		
XI.	Misc	ellane	ous (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.	mitting a	CAM
♦		7.	At least one unit defined by XI.L.1 and XI.L.2 is using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).	☐YES	□NO
*		8.	All units defined by XI.L.1 and XI.L.2 are using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2). If the response to Question XI.L.8 is "YES," go to Section XI.M.	□YES	□NO

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

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

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Forn	Form OP-REQ1: Page 86								
XII.	XII. New Source Review (NSR) Authorizations (continued)								
	В.	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.	Flexi	ible Permits						
		1.	The application area includes at least one Flexible Permit NSR authorization.	□YES	⊠NO				
	D.	Mult	tiple Plant Permits						
		1.	The application area includes at least one Multi-Plant Permit NSR authorization.	⊠YES	□NO				

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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 the Technical Forms heading at:				-	
F. Nonattainment (NA) Per	mits and NA Major	Pollutar	nts	
NA Permit No.:	Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:		Pollutant(s):	
NA Permit No.:		Issuance Date:		Pollutant(s):	
NA Permit No.:		Issuance Date:		Pollutant(s):	
If NA Permits are held for the Technical Forms heading at:		· · ·		•	
G. NSR Authorizat	ions witl	h FCAA § 112(g) Req	uireme	nts	
NSR Permit No.:	Issuance	e Date: NSR Per		rmit No.:	Issuance Date:
NSR Permit No.:	Issuance	e Date:	NSR Permit No.:		Issuance Date:
NSR Permit No.:	Issuance	e Date:	NSR Per	mit No.:	Issuance Date:
NSR Permit No.:	Issuance	e Date:	NSR Per	mit No.:	Issuance Date:
				Standard Permits, Ot mits) for the Applicat	
Authorization No.: 9044	Issuance	e Date: 09/20/2020	Authori	zation No.: 49187	Issuance Date: 5/22/2020
Authorization No.: 94403	Issuance	e Date: 07/02/2021	Authori	zation No.:	Issuance Date:
Authorization No.: Issuance		e Date:	Authorization No.:		Issuance Date:

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For GOP applications, answer ONLY these questions unless otherwise directed.							
Form OP-REQ1: Page 88							
XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)							
♦ I. Permits by Rule (30 TA	I. Permits by Rule (30 TAC Chapter 106) for the Application Area						
A list of selected Permits by Rule (pre FOP application is available in the ins	eviously referred to as standard exemptions) that are required to be listed in the structions.						
PBR No.: 106.262	Version No./Date: 11/01/2003						
PBR No.: 106.263	Version No./Date: 11/01/2001						
PBR No.: 106.371	Version No./Date: 09/04/2000						
PBR No.: 106.471	Version No./Date: 09/04/2000						
PBR No.: 106.473	Version No./Date: 09/04/2000						
PBR No.: 106.477	Version No./Date: 09/04/2000						
PBR No.: 106.478	Version No./Date: 09/04/2000						
PBR No.: 106.532	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	♦ 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:						

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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
	10	A123PFU1	OP-REQ2	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	115.352 115.10	Fugitives do not contain a synthetic organic chemical, polymer, resin, or methyl tert butylether manufacturing process, natural gas/gasoline processing or a petroleum refinery.
	4	A123PGT37	OP-UA11	40 CFR Part 60, Subpart GG	60.330(b)	Facility commenced construction, modification, or reconstruction prior to October 3, 1977.
	4	A123PGT37	OP-UA11	4 0 CFR Part 60, Subpart KKKK	60.4300	Existing turbine constructed prior to February 18, 2005.
	4	A123PGT37	OP-UA11	4 0 CFR Part 63, Subpart YYYY	63.6090(a)(2)	Existing turbine constructed prior to January 14, 2003
	4	A123PGT37	OP-REQ2	40 CFR Part 72	72.6(b)(4)(i)	Cogeneration facility which began operation prior to Nov. 15, 1990, supplies < one third its potential electric output capacity or equal to or < 219,000 Mwe-hrs actual electric output on an annual basis to any utility power distribution system for sale.
	4	A123PGT37	OP-REQ2	4 0 CFR Part 97	97.404(b)(1)(i)(B)	Cogeneration unit which does not supply more than one-third of the unit's potential electrical output capacity or 219,000 MWh, whichever is greater, to any utility power distribution system for sale.

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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
	5	A123PSP3A	OP-UA14	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste.
	2	A123PST705	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage capacity is less than 1,000 gallons.
	2	A123PST705	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Storage capacity is < 40,000 gallons
	2	A123PST705	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene
		B246PFU1	OP-REQ2	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	115.352 115.10	Fugitives do not contain a synthetic organic chemical, polymer, resin, or methyl-tert-butylether manufacturing process, natural gas/gasoline processing or a petroleum refinery.
		B246PGT61	OP-UA11	40 CFR Part 60, Subpart KKKK	60.4300	Existing turbine constructed prior to February 18, 2005.
		B246PGT61	OP-UA11	40 CFR Part 63, Subpart YYYY	63.6090(a)(2)	Existing turbine constructed prior to January 14, 2003.

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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
		B246PGT61	OP-REQ2	40 CFR Part 72	72.6(b)(4)(i)	Cogeneration facility which began operation prior to Nov. 15, 1990, supplies < one-third its potential electric output capacity or equal to or < 219,000 Mwe-hrs actual electric output on annual basis to any utility power distribution system for sale.
		B246PGT61	OP-REQ2	40 CFR Part 97	97.404(b)(1)(i)(B)	Cogeneration unit which does not supply more than one-third of the unit's potential electrical output capacity or 219,000 MWh, whichever is greater, to any utility power distribution system for sale.
		B246PGT63	OP-UA11	40 CFR Part 60, Subpart KKKK	60.4300	Existing turbine constructed prior to February 18, 2005.
		B246PGT63	OP-UA11	40 CFR Part 63, Subpart YYYY	63.6090(a)(2)	Existing turbine constructed prior to January 14, 2003.

Date	Permit No.	Regulated Entity No.
December 11, 2023	O2214	RN108772245

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
		B246PGT63	OP-REQ2	40 CFR Part 72	72.6(b)(4)(i)	Cogeneration facility which began operation prior to Nov. 15, 1990, supplies < one-third its potential electric output capacity or equal to or < 219,000 Mwe-hrs actual electric output on annual basis to any utility power distribution system for sale.
		B246PGT63	OP-REQ2	40 CFR Part 97	97.404(b)(1)(i)(B)	Cogeneration unit which does not supply more than one-third of the unit's potential electrical output capacity or 219,000 MWh, whichever is greater, to any utility power distribution system for sale.
	3	B246PGT66	OP-UA11	40 CFR Part 60, Subpart KKKK	60.4300	Existing turbine constructed prior to February 18, 2005.
	3	B246PGT66	OP-UA11	40 CFR Part 63, Subpart YYYY	63.6090(a)(2)	Existing turbine constructed prior to January 14, 2003.

Date	Permit No.	Regulated Entity No.
December 11, 2023	O2214	RN108772245

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
	3	B246PGT66	OP REQ2	40 CFR Part 72	72.6(b)(4)(i)	Cogeneration facility which began operation prior to Nov. 15, 1990, supplies < one-third its potential electric output capacity or equal to or < 219,000 Mwe hrs actual electric output on annual basis to any utility power distribution system for sale.
	3	B246PGT66	OP REQ2	40 CFR Part 97	97.404(b)(1)(i)(B)	Cogeneration unit which does not supply more than one third of the unit's potential electrical output capacity or 219,000 MWh, whichever is greater, to any utility power distribution system for sale.
		B246PGT67	OP-UA11	40 CFR Part 60, Subpart KKKK	60.4300	Existing turbine constructed prior to February 18, 2005.
		B246PGT67	OP-UA11	40 CFR Part 63, Subpart YYYY	63.6090(a)(2)	Existing turbine constructed prior to January 14, 2003.

Date	Permit No.	Regulated Entity No.
December 11, 2023	O2214	RN108772245

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
		B246PGT67	OP-REQ2	40 CFR Part 72	72.6(b)(4)(i)	Cogeneration facility which began operation prior to Nov. 15, 1990, supplies < one-third its potential electric output capacity or equal to or < 219,000 Mwe-hrs actual electric output on annual basis to any utility power distribution system for sale.
		B246PGT67	OP-REQ2	40 CFR Part 97	97.404(b)(1)(i)(B)	Cogeneration unit which does not supply more than one-third of the unit's potential electrical output capacity or 219,000 MWh, whichever is greater, to any utility power distribution system for sale.
		B246PSP6	OP-UA14	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste.
		B246PST02A	OP-UA3	40 CFR Part 60, Subpart K	60.110(a)	Storage capacity is < 40,000 gallons
		B246PST02A	OP-UA3	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene.

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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
		B246PST1	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage capacity is less than 1,000 gallons.
		B246PST1	OP-REQ2	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste.
		B246PST1	OP-REQ2	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene.
		B246PST1	OP-REQ2	40 CFR 60, Subpart Kb	60.110b(a)	Constructed after July 23, 1984 and design capacity is less than 19,800 gallons.
		B246PST2	OP-REQ2	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage capacity is less than 1,000 gallons.
		B246PST2	OP-REQ2	40 CFR Part 61, Subpart FF	61.340(b)	Does not contain or store benzene waste.
		B246PST2	OP-REQ2	40 CFR Part 61, Subpart Y	61.270(a)	Does not store benzene.
		B246PST2	OP-REQ2	40 CFR 60, Subpart Kb	60.110b(a)	Constructed after July 23, 1984 and design capacity is less than 19,800 gallons.

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Table 1a: Additions

Date: December 11, 2023 Regulated Entity No.: RN108772245 Permit No.: O2214

Company Name: Blue Cube Operations LLC Area Name: Power 6

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)
15	B246PGT61	OP-UA15	R1111-01	OPACITY	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(C), 111.111(a)(1)(E)
	B246PGT61	OP-UA11	R7ICI-01	NOx	30 TAC Chapter 117, Subchapter B	117.310(d)(3), 117.310(a), (a)(10(A), (b), [G] 117.310(e)(1), (e)(2), [G](e)(3), (e)(4), 117.340(f)(1), (I)(2), (p)(1), (p)(3)
	B246PGT61	OP-UA11	R7ICI-01	СО	30 TAC Chapter 117, Subchapter B	117.310(c)(1), (c)(1)(A), 117.340(f)(1)
	B246PGT61	OP-UA11	60GG-01	SO2	40 CFR Part 60, Subpart GG	60.333(b)
16	B246PGT63	OP-UA15	R1111-01	OPACITY	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(C), 111.111(a)(1)(E)
	B246PGT63	OP-UA11	R7ICI-01	NOx	30 TAC Chapter 117, Subchapter B	117.310(d)(3), 117.310(a), (a)(10(A), (b), [G] 117.310(e)(1), (e)(2), [G](e)(3), (e)(4), 117.340(f)(1), (l)(2), (p)(1), (p)(3)
	B246PGT63	OP-UA11	R7ICI-01	СО	30 TAC Chapter 117, Subchapter B	117.310(c)(1), (c)(1)(A), 117.340(f)(1)
	B246PGT63	OP-UA11	60GG-01	SO2	40 CFR Part 60, Subpart GG	60.333(b)

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Table 1a: Additions

,	Regulated Entity No.: RN108772245	Permit No.: O2214
Company Name: Blue Cube Operations LLC	Area Name: Power 6	

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)
17	B246PGT67	OP-UA15	R1111-01	OPACITY	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(C), 111.111(a)(1)(E)
	B246PGT67	OP-UA11	R7ICI-01	NOx	30 TAC Chapter 117, Subchapter B	117.310(d)(3), 117.310(a), (a)(10(A), (b), [G] 117.310(e)(1), (e)(2), [G](e)(3), (e)(4), 117.340(f)(1), (l)(2), (p)(1), (p)(3)
	B246PGT67	OP-UA11	R7ICI-01	СО	30 TAC Chapter 117, Subchapter B	117.310(c)(1), (c)(1)(A), 117.340(f)(1)
	B246PGT67	OP-UA11	R7ICI-01	NH3	30 TAC Chapter 117, Subchapter B	117.310(c)(2), 117.310(c)(2)(A)
	B246PGT67	OP-UA11	60GG-01	SO2	40 CFR Part 60, Subpart GG	60.333(b)

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Table 1a: Additions

Date: December 11, 2023	Regulated Entity No.: RN108772245	Permit No.: O2214
Company Name: Blue Cube Operations LLC	Area Name: Power 6	

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)
	B246PLR02A	OP-UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.213(b), 115.212(a)(3)(B), (a)(3)(E), 115.213(b)(1), (b)(4), [G](b)(6), 115.214(a)(1)(B), (a)(1)(D), (a)(1)(D)(ii)
	B246PSP6	OP-UA14	R5131-01	VOC	30 TAC Chapter 115, Water Separation	115.137(a)(2), [G]115.132(a)(4
	B246PST02A	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)

Date: December 11, 2023	Regulated Entity No.: RN108772245	Permit No.: O2214	
Company Name: Blue Cube Operations LLC	Area Name: Power 6		

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
15	B246PGT61	R1111-01	OPACITY	[G]111.111(a)(1)(F)	NONE	NONE
	B246PGT61	R7ICI-01	NOx	[G] 117.335(a)(1), (a)(4), (b)-(d), (f)-(g) 117.340(a), (c)(1), [G](c)(3), [G](f)(2) 117.340(l)(2), (o)(1), (p)(1) 117.8100(a), (a)(1), (a)(1)(A)-(B), 117.8100(a)(1)(B)(i)-(ii), (a)(1)(C), 117.8100(a)(2), [G](a)(3), (a)(4)-(5) 117.8100(a)(5)(A)-(B), [G](a)(5)(D)-(E), 117.8100(a)(6)	117.345(a), (f), (f)(1), [G](f)(2) 117.345(f)(8)-(9), 117.8100(a)(5)(C)	117.335(b), (g), [G]117.345(b)-(c), 117.345(d), (d)(3) 117.8010, [G](1), 117.8010(2), (2)(A) – (D), [G](3), (4), [G]117.8010(5), (6), [G](7) – (8), 117.8100(c)
	B246PGT61	R7ICI-01	СО	[G]117.335(a)(1), (a)(4), (b)–(d), (f), 117.335(f)(3), (g), 117.340(a), (e) [G] 117.340(f)(2), 117.8100(a), (a)(1), 117.8100(a)(1)(A)-(B), (a)(1)(B)(ii)-(iii), 117.8100(a)(1)(C), (a)(2), [G](a)(3), 117.8100(a)(4)-(5), (a)(5)(A)-(B), [G]117.8100(a)(5)(D)-(E), (a)(6), 117.8120, (1), (1)(A)	117.345(a), (f), (f)(1), [G] (f)(2) 117.345(f)(7)-(9), 117.8100(a)(5)(C)	117.335(b), (g), [G]117.345(b)-(c), 117.345(d), (d)(2)-(5), 117.8010, [G]117.8010(1), (2), (2)(A)-(B), [G]117.8010(3), (4), [G](5), (6), [G]117.8010(7)-(8), 117.8100(c)
	B246PGT61	60GG-01	SO2	60.334(h), [G](h)(3)	NONE	NONE

Date: December 11, 2023 Regulated Entity No.: RN108772245 Permit No.: O2214

Company Name: Blue Cube Operations LLC Area Name: Power 6

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
16	B246PGT63	R1111-01	OPACITY	[G]111.111(a)(1)(F)	NONE	NONE
	B246PGT63	R7ICI-01	NOx	[G] 117.335(a)(1), (a)(4), (b)-(d), (f)-(g) 117.340(a), (c)(1), [G](c)(3), [G](f)(2) 117.340(I)(2), (o)(1), (p)(1) 117.8100(a), (a)(1), (a)(1)(A)-(B), 117.8100(a)(1)(B)(i)-(ii), (a)(1)(C), 117.8100(a)(2), [G](a)(3), (a)(4)-(5) 117.8100(a)(5)(A)-(B), [G](a)(5)(D)-(E), 117.8100(a)(6)	117.345(a), (f), (f)(1), [G](f)(2) 117.345(f)(8)-(9), 117.8100(a)(5)(C)	117.335(b), (g), [G]117.345(b)-(c), 117.345(d), (d)(3) 117.8010, [G](1), 117.8010(2), (2)(A) – (D), [G](3), (4), [G]117.8010(5), (6), [G](7) – (8), 117.8100(c)
	B246PGT63	R7ICI-01	СО	[G]117.335(a)(1), (a)(4), (b)–(d), (f), 117.335(f)(3), (g), 117.340(a), (e) [G] 117.340(f)(2), 117.8100(a), (a)(1), 117.8100(a)(1)(A)–(B), (a)(1)(B)(ii)–(iii), 117.8100(a)(1)(C), (a)(2), [G](a)(3), 117.8100(a)(4)–(5), (a)(5)(A)–(B), [G]117.8100(a)(5)(D)–(E), (a)(6), 117.8120, (1), (1)(A)	117.345(a), (f), (f)(1), [G] (f)(2) 117.345(f)(7)-(9), 117.8100(a)(5)(C)	117.335(b), (g), [G]117.345(b)-(c), 117.345(d), (d)(2)-(5), 117.8010, [G]117.8010(1), (2), (2)(A)-(B), [G]117.8010(3), (4), [G](5), (6), [G]117.8010(7)-(8), 117.8100(c)
	B246PGT63	60GG-01	SO2	60.334(h), [G](h)(3)	NONE	NONE

Date: December 11, 2023	Regulated Entity No.: RN108772245	Permit No.: O2214
Company Name: Blue Cube Operations LLC	Area Name: Power 6	

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	s Reporting Requirements	
17	B246PGT67	R1111-01	OPACITY	[G]111.111(a)(1)(F)	NONE	NONE	
	B246PGT67	R7ICI-01	NOx	[G] 117.335(a)(1), (a)(4), (b)-(d), (f)-(g) 117.340(a), (c)(1), [G](c)(3), [G](f)(2) 117.340(l)(2), (o)(1), (p)(1) 117.8100(a), (a)(1), (a)(1)(A)-(B), 117.8100(a)(1)(B)(i)-(ii), (a)(1)(C), 117.8100(a)(2), [G](a)(3), (a)(4)-(5) 117.8100(a)(5)(A)-(B), [G](a)(5)(D)-(E), 117.8100(a)(6)	117.345(a), (f), (f)(1), [G](f)(2) 117.345(f)(8)-(9), 117.8100(a)(5)(C)	117.335(b), (g), [G]117.345(b)-(c), 117.345(d), (d)(3) 117.8010, [G](1), 117.8010(2), (2)(A) – (D), [G](3), (4), [G]117.8010(5), (6), [G](7) – (8), 117.8100(c)	
	B246PGT67	R7ICI-01	СО	[G]117.335(a)(1), (a)(4), (b)–(d), (f), 117.335(f)(3), (g), 117.340(a), (e) [G] 117.340(f)(2), 117.8100(a), (a)(1), 117.8100(a)(1)(A)-(B), (a)(1)(B)(ii)-(iii), 117.8100(a)(1)(C), (a)(2), [G](a)(3), 117.8100(a)(4)-(5), (a)(5)(A)-(B), [G]117.8100(a)(5)(D)-(E), (a)(6), 117.8120, (1), (1)(A)	117.345(a), (f), (f)(1), [G] (f)(2) 117.345(f)(7)-(9), 117.8100(a)(5)(C)	117.335(b), (g), [G]117.345(b)-(c), 117.345(d), (d)(2)-(5), 117.8010, [G]117.8010(1), (2), (2)(A)-(B), [G]117.8010(3), (4), [G](5), (6), [G]117.8010(7)-(8), 117.8100(c)	

Date: December 11, 2023 Regulated Entity No.: RN108772245 Permit No.: O2214

Company Name: Blue Cube Operations LLC Area Name: Power 6

Revision No.	Unit/Group/ Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	B246PGT67	R7ICI-01	NH3	117.335(a)(2), (a)(4), (b), (d), (g), (e) 117.340(d), 117.8000(b)-(c), (c)(3)-(6) [G]117.8000(d), 117.8130, (1)	117.345(a), (f), (f)(11), (f)(9)	117.335(b), (g), [G]117.345(b)-(c), 117.8010, [G](1), (2), (2)(A)-(B), [G]117.8010(3), (4), [G](5), (6), [G]117.8010(7)-(8)
	B246PGT67	60GG-01	SO2	60.334(h), [G](h)(3)	NONE	NONE
	B246PLR02A	R5211-01	VOC	115.212(a)(3)(B), 115.213(b), (b)(1), 115.214(a)(1)(A), (a)(1)(A)(i), 115.215 115.215(1), (10), [G](2), (4), (9)	115.213(b)(1), 115.216, (2), (3)(A), 115.216(3)(A)(i)-(iii), (3)(B)	115.213(b)(1)-(4)
	B246PSP6	R5131-01	VOC	[G]115.135(a), 115.136(a)(1), (a)(3)-(4)	115.136(a)(1), (a)(3)-(4)	NONE
	B246PST02A	R5112-01	VOC	[G] 115.117	115.118(a)(1), (a)(5), (a)(7)	NONE

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

Table 2a: Deletions

Date: December 11, 2023 Regulated Entity No.: RN108772245 Permit No.: O2214

Company Name: Blue Cube Operations LLC Area Name: Power 6

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)
4	A123PGT37	OP-UA11	R7ICI-01	NOx	30 TAC Chapter 117, Subchapter B	117.310(d)(3), 117.310(a), (a)(10)(A), (b), [G] 117.310(e)(1), (e)(2), [G](e)(3), (e)(4), 117.340(f)(1), (l)(2), (p)(1), (p)(3)
4	A123PGT37	OP-UA11	R7ICI-01	CO	30 TAC Chapter 117, Subchapter B	117.310(c)(1), (c)(1)(A), 117.340(f)(1)
2	A123PLR705	OP UA4	R5211-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.213(b), 115.212(a)(3)(B), (a)(3)(E), 115.213(b)(1), (b)(4), [G](b)(6), 115.214(a)(1)(B), (a)(1)(D), (a)(1)(D)(ii)
5	A123PSP3A	OP-UA14	R5131-01	VOC	30 TAC Chapter 115, Water Separation	115.137(a)(2), [G]115.132(a)(4)
6	A12S1	OP-UA15	R1111-01	OPACITY	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(C), (a)(1)(E)
3	B246PGT66	OP UA11	R7ICI-01	NOx	30 TAC Chapter 117, Subchapter B	117.310(d)(3), 117.310(a), (a)(10)(A), (b), [G] 117.310(e)(1), (e)(2), [G](e)(3), (e)(4), 117.340(f)(1), (l)(2), (p)(1), (p)(3)
3	B246PGT66	OP-UA11	R7ICI-01	CO	30 TAC Chapter 117, Subchapter B	117.310(c)(1), (c)(1)(A), 117.340(f)(1)
3	B246PGT66	OP-UA11	R7ICI-01	NH3	30 TAC Chapter 117, Subchapter B	117.310(c)(2), 117.310(c)(2)(A)

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Table 2a: Deletions

Date: December 11, 2023 Regulated Entity No.: RN108772245 Permit No.: O2214

Company Name: Blue Cube Operations LLC Area Name: Power 6

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)
3	B246PGT66	OP-UA11	60GG-01	SO2	40 CFR Part 60, Subpart GG	60.333(b)
12	B24S1	OP-UA15	R1111-01	OPACITY	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(C), 111.111(a)(1)(E)
13	B24S3	OP-UA15	R1111-01	OPACITY	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(C), 111.111(a)(1)(E)
7	B24S4	OP-UA15	R1111-01	OPACITY	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(C), 111.111(a)(1)(E)
14	B24S5	OP-UA15	R1111-01	OPACITY	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(C), 111.111(a)(1)(E)
8	PROPWRA	OP-UA57	R5460-01	VOC	30 TAC Chapter 115, Subchapter E, Division 6	115.463(a)(1), [G]115.463(c)
8	PROPWRA	OP-UA57	R5460-02	VOC	30 TAC Chapter 115, Subchapter E, Division 6	115.463(a)(1), [G]115.463(c)
9	PROPWRB	OP-UA57	R5460-01	VOC	30 TAC Chapter 115, Subchapter E, Division 6	115.463(a)(1), [G]115.463(c)
9	PROPWRB	OP-UA57	R5460-02	VOC	30 TAC Chapter 115, Subchapter E, Division 6	115.463(a)(1), [G]115.463(c)

Date: December 11, 2023	Regulated Entity No.: RN108772245	Permit No.: O2214
Company Name: Blue Cube Operations LLC	Area Name: Power6	

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
4	A123PGT37	OP-UA11	R7ICI-01	NOx	[G]117.335(a)(1), (a)(4), (b)-(d), (f)-(g), 117.340(a), (c)(1), [G](c)(3), [G](f)(2), 117.340(l)(2), (o)(1), (p)(1), 117.8100(a), 117.8100(a)(1), (a)(1)(A)-(B), 117.8100(a)(1)(B)(i)-(ii), (a)(1)(C), 117.8100(a)(2), [G](a)(3), (a)(4)-(5), 117.8100(a)(5)(A)-(B), [G](a)(5)(D)-(E) 117.8100(a)(6)	117.345(a), (f), (f)(1), [G](f)(2), 117.345(f)(8)-(9), 117.8100(a)(5)(C)	117.335(b), (g) [G]117.345(b)-(c), 117.345(d), (d)(3), 117.8010, [G](1), 117.8010(2), (2)(A) (D), [G](3), (4), [G]117.8010(5), (6), [G](7)-(8), 117.8100(c)
4	A123PGT37	OP-UA11	R7ICI-01	CO	[G]117.335(a)(1), (a)(4), (b)-(d), (f), 117.335(f)(3), (g), 117.340(a), (e) [G] 117.340(f)(2), 117.8100(a), (a)(1), 117.8100(a)(1)(A) (B), (a)(1)(B)(ii) (iii), 117.8100(a)(1)(C), (a)(2), [G](a)(3), 117.8100(a)(4)-(5), (a)(5)(A)-(B), [G]117.8100(a)(5)(D)-(E), (a)(6), 117.8120, (1), (1)(A)	117.345(a), (f), (f)(1), [G] (f)(2) 117.345(f)(7)-(9), 117.8100(a)(5)(C)	117.335(b), (g), [G]117.345(b)-(c), 117.345(d), (d)(2)-(5), 117.8010, [G]117.8010(1), (2), (2)(A) (B), [G]117.8010(3), (4), [G](5), (6), [G]117.8010(7)-(8), 117.8100(c)

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

Table 2b: Deletions

Date: December 11, 2023	Regulated Entity No.: RN108772245	Permit No.: O2214
Company Name: Blue Cube Operations LLC	Area Name: Power6	

Revision No.		Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements		Reporting Requirements
2	A123PLR705	OP-UA4	R5211-01	VOC	115.212(a)(3)(B), 115.213(b), (b)(1), 115.214(a)(1)(A), (a)(1)(A)(i), 115.215, 115.215(1), (10), [G](2), (4), (9)	115.213(b)(1), 115.216, (2), (3)(A), 115.216(3)(A)(i)-(iii), (3)(B)	115.213(b)(1)-(4)
5	A123PSP3A	OP-UA14	R5131-01	VOC	[G]115.135(a), 115.136(a)(1), (a)(3)-(4)	115.136(a)(1), (a)(3)- (4)	NONE
6	A12S1	OP-UA15	R1111-01	OPACITY	[G]111.111(a)(1)(F)	NONE	NONE
3	B246PGT66	OP-UA11	R7ICI-01	NOx	[G]117.335(a)(1), (a)(4), (b)-(d), (f)-(g), 117.340(a), (c)(1), [G](c)(3), [G](f)(2), 117.340(l)(2), (o)(1), (p)(1), (a)(1)(A)-(B), 117.8100(a)(1)(B)(i)-(ii), (a)(1)(C), 117.8100(a)(2), [G](a)(3), (a)(4)-(5), 117.8100(a)(5)(A)-(B), [G](a)(5)(D)-(E) 117.8100(a)(6)	117.345(a), (f), (f)(1), [G](f)(2), 117.345(f)(8)-(9), 117.8100(a)(5)(C)	117.335(b), (g) [G]117.345(b)-(c), 117.345(d), (d)(3), 117.8010, [G](1), 117.8010(2), (2)(A) (D), [G](3), (4), [G]117.8010(5), (6), [G](7)-(8), 117.8100(c)

Date: December 11, 2023 Regulated Entity No.: RN108772245 Permit No.: O2214

Company Name: Blue Cube Operations LLC Area Name: Power6

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
3	B246PGT66	OP-UA11	R7ICI-01	CO	[G]117.335(a)(1), (a)(4), (b)-(d), (f), 117.335(f)(3), (g), 117.340(a), (e) [G] 117.340(f)(2), 117.8100(a), (a)(1), 117.8100(a)(1)(A)-(B), (a)(1)(B)(ii)-(iii), 117.8100(a)(1)(C), (a)(2), [G](a)(3), 117.8100(a)(4)-(5), (a)(5)(A)-(B), [G]117.8100(a)(5)(D)-(E), (a)(6), 117.8120, (1), (1)(A)	117.345(a), (f), (f)(1), [G] (f)(2) 117.345(f)(7) (9), 117.8100(a)(5)(C)	117.335(b), (g), [G]117.345(b) (c), 117.345(d), (d)(2) (5), 117.8010, [G]117.8010(1), (2), (2)(A)-(B), [G]117.8010(3), (4), [G](5), (6), [G]117.8010(7)-(8), 117.8100(c)
3	B246PGT66	OP-UA11	R7ICI 01	NH3	117.335(a)(2), (a)(4), (b), (d), (g), (e), 117.340(d), 117.8000(b)-(c), (c)(3)-(6), [G]117.8000(d), 117.8130, (1)	117.345(a), (f), (f)(11), (f)(9)	117.335(b), (g), [G]117.345(b)-(c), 117.8010, [G](1), (2), (2)(A)-(B), [G] 117.8010(3), (4), [G](5), (6), [G]117.8010(7) (8)
3	B246PGT66	OP-UA11	60GG-01	SO2	60.334(h), [G](h)(3)	NONE	NONE

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

Table 2b: Deletions

Date: December 11, 2023	Regulated Entity No.: RN108772245	Permit No.: O2214	1
Company Name: Blue Cube Operations LLC	Area Name: Power6		

Revision No.	Unit/Group/ Process ID No.	Applicable Form	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
12	B24S1	OP-UA15	R1111-01	OPACITY	[G] 111.111(a)(1)(F)	NONE	NONE
13	B24S3	OP-UA15	R1111-01	OPACITY	[G] 111.111(a)(1)(F)	NONE	NONE
7	B24S4	OP-UA15	R1111-01	OPACITY	[G] 111.111(a)(1)(F)	NONE	NONE
14	B24S5	OP-UA15	R1111-01	OPACITY	[G] 111.111(a)(1)(F)	NONE	NONE
8	PROPWRA	OP-UA57	R5460-01	VOC	[G]115.465(a)	115.468(b)(1), (b)(5)	NONE
8	PROPWRA	OP-UA57	R5460-02	VOC	[G]115.465(a)	115.468(b)(1), (b)(5)	NONE
9	PROPWRB	OP-UA57	R5460-01	VOC	[G]115.465(a)	115.468(b)(1), (b)(5)	NONE
9	PROPWRB	OP-UA57	R5460-02	VOC	[G]115.465(a)	115.468(b)(1), (b)(5)	NONE

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

Table 1a: CAM/PM Additions

I. Identifying Information						
Account No.: BL-A044-R	RN No.: RN	108772245	CN: CN604930784			
Permit No.: 02214		Project No.: TBD				
Area Name: Power 6						
Company Name: Blue Cube Operations	LLC					
II. Unit/Emission Point/Group/Proces	s Information	on				
Revision No.: 15, 16 & 17						
Unit/EPN/Group/Process ID No.: B246PG	T61, B246P	GT63 & B246PGT67				
Applicable Form: OP-UA15						
III. Applicable Regulatory Requirement	II. Applicable Regulatory Requirement					
Name: 30 TAC Chapter 111, Visible Em	issions					
SOP/GOP Index No.: R1111-01						
Pollutant: Opacity						
Main Standard: 111.111(a)(1)(C)						
IV. Title V Monitoring Information						
Monitoring Type: PM						
Unit Size: LG						
CAM/PM Option No.: PM-P-030						
Deviation Limit: If an alternate fuel is fire shall be considered and reported as a d		one or in combination	with the specified gas, it			
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 3)

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

	IUDIC	IC. OAIII	11 101 00	isc-by-oasc Aut	aitioi	19
I.	Identifying Information					
Acco	unt No.: BL-A044-R	RN No.:	RN108	3772245	CN:	CN604930784
Perm	nit No: O2214			Project No.: TB	D	
Area	Name: Power 6					
Com	pany Name: Blue Cube Operation	ns LLC				
II.	Unit/Emission Point/Group/Pro	cess Info	ormatio	on		
Revis	sion No.:					
Unit/	EPN/Group/Process ID No.: B246	SPGT67				
Appli	cable Form: OP-UA11					
III.	Applicable Regulatory Require	ment				
Nam	e: 30 TAC Chapter 117					
SOP	/GOP Index No.:					
Pollu	tant: Ammonia					
Main	Standard: §117.8130					
Moni	toring Type: PM					
Unit	Size:					
Devi	ation Limit: Calculated, via mass	balance, <i>i</i>	Ammor	ia Slip < 10 ppm	vd	
IV.	Control Device Information					
Cont	rol Device ID No.:					
Devi	ce Type: SCR					
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-c	ase				
Indic	ator: NH3 injection rate			Minimum Frequ	iency	v: Weekly
Aver	Averaging Period: One-hour Average					
	odic Monitoring Text: Calculate Ni IOx differential concentration and				ate, c	alculated gas exhaust flowrate,

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

Table 2a: CAM/PM Deletions

I.	Identifying	Information
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Account No.: BL-A044-R

RN No.: RN108772245

CN: CN604930784

Permit No.: O2214

Project No.: TBD

Area Name: Power 6

Company Name: Blue Cube Operations LLC

II. Unit/Emission Point/Group/Process Information

Revision No.: 6, 7, 12, 13 & 14

Unit/EPN/Group/Process ID No.: A12S1, B24S1, B24S3, B24S4 & B24S5

Applicable Form: OP-UA11

III. Applicable Regulatory Requirement

Name: 30 TAC Chapter 111, Visible Emissions

SOP/GOP Index No.: PM-P-030

Pollutant: Opacity

Main Standard: 111.111(a)(1)(C)

IV. Title V Monitoring Information

Monitoring Type: PM

CAM/PM Option No.: PM-P-030

V. Control Device Information

Control Device ID No.:

Control Device Type:

VI. Type of Deletion

Monitoring Requirement: DELETE

Control Device:

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.: BL-A044-R
RN No.: RN108772245
CN: CN604930784
Permit No.: O2214
Project No.: TBD
Area Name: Power 6
Company Name: Blue Cube Operations LLC
II. Unit/Emission Point/Group/Process Information
Revision No.: 3
Unit/EPN/Group/Process ID No.: B246PGT66
Applicable Form: OP-UA11
III. Applicable Regulatory Requirement
Name: 30 TAC Chapter 117
SOP/GOP Index No.:
Pollutant: Ammonia
Main Standard: §117.8130
IV. Title V Monitoring Information
Monitoring Type: PM
V. Control Device Information
Control Device ID No.:
Control Device Type: SCR
VI. Type of Deletion
Monitoring Requirement: DELETE

Control Device:

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
December 11, 2023	O2214	RN108772245

Unit ID No.	Registration No.	PBR No.	Registration Date
B246FU1	159136	106.262 106.477	December 10, 2019
B246FU1	166114	106.262 106.477	August 18, 2021

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
December 11, 2023 O2214		RN108772245

Unit ID No.	PBR No.	Version No./Date
A123PSP3A	106.532	09/04/2000
B246PST02A	106.478	09/04/2000
B246PLR02A	106.473	09/04/2000
B246SP6	106.532	09/04/2000
B246PST1	106.371	09/04/2000
B246PST2	106.371	09/04/2000
A123GT37BFW	106.472	09/04/2000
B246GT61BFW	106.472	09/04/2000
B246GT63BFW	106.472	09/04/2000
B246GT66BFW	106.472	09/04/2000
B246GT67BFW	106.472	09/04/2000
B246BFW	106.473	09/04/2000
A123BFW	106.473	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	
December 11, 2023	O2214	RN108772245	

PBR No.	Version No./Date
106.122	09/04/2000
106.244	09/04/2000

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
December 11, 2023	O2214	RN108772245

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
B246FU1	106.262 106.477	159136	Component count, AVO monitoring Tank throughput
B246FU1	106.262 106.477	166114	Component count, AVO monitoring Tank throughput
A123PSPS3A	106.532	09/04/2000	Tank throughput
B246PST02A	106.478	09/04/2000	Tank throughput
B246PLR02A	106.473	09/04/2000	Loading throughput
B246SP6	106.532	09/04/2000	Tank throughput
B246PST1	106.371	09/04/2000	Tank throughput
B246PST2	106.371	09/04/2000	Tank throughput
A123GT37BFW	106.472	09/04/2000	Tank throughput
B246GT61BFW	106.472	09/04/2000	Tank throughput

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	Date Permit Number	
December 11, 2023	O2214	RN108772245

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
B246GT63BFW	106.472	09/04/2000	Tank throughput
B246GT66BFW	106.472	09/04/2000	Tank throughput
B246GT67BFW	106.472	09/04/2000	Tank throughput
B236BFW	106.473	09/04/2000	Tank throughput
A123BFW	106.473	09/04/2000	Tank throughput

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

Date: December 11,	Regulated Entity No.: RN1087	72245	Permit No.: O2214
Company Name: Blue	Cube Operations LLC	Area Na	me: Power 6

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

Part 1

A.	Compliance Plan — Future Activity Committal Statement				
As t appl	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.	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 apprequirements and their corresponding emission units when assessing compliance statute For General Operating Permits (GOPs), the application documentation, particularly For should be consulted as well as the requirements contained in the appropriate General R 30 TAC Chapter 122.	rs. rm OP-REQ1			
	Compliance should be assessed based, at a minimum, on the required monitoring, test keeping, and/or reporting requirements, as appropriate, associated with the applicable question.				