## **Princess Ohiagu**

From: Yasuko Dodd <yasuko.dodd@basf.com>
Sent: Wednesday, September 10, 2025 4:45 PM

To: Princess Ohiagu
Cc: Aaron Hebert

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF

Freeport Site

Great, thank you so much!

Sincerely,

Yasuko Dodd P.E.

Sr. Environmental Specialist

Phone: +1 979 415 6952, Mobile: +1 979 665 2806, Email: yasuko.dodd@basf.com Postal Address: BASF Corporation, 602 Copper Road, TX 77541 Freeport, United States



# We create chemistry

**BASF** Corporation

From: Princess Ohiagu < Princess. Ohiagu@tceq.texas.gov>

**Sent:** Wednesday, September 10, 2025 3:28 PM **To:** Yasuko Dodd <yasuko.dodd@basf.com> **Cc:** Aaron Hebert <ahebert@bgeinc.com>

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Hello,

Received and will update the project.

From: Yasuko Dodd < <a href="mailto:yasuko.dodd@basf.com">yasuko.dodd@basf.com</a>>
Sent: Wednesday, September 10, 2025 7:00 AM

To: Princess Ohiagu < <a href="mailto:Princess.Ohiagu@tceq.texas.gov">Princess.Ohiagu@tceq.texas.gov</a>>

Cc: Aaron Hebert <a href="mailto:ahebert@bgeinc.com">ahebert@bgeinc.com</a>>

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Hello Princess,

Please find attached the OP-CRO1 form. I wanted to let you know that there has been an issue with submitting this form through STEERS. I have copied the inquiry email to STEERS support and will continue working with them to resolve this problem and ensure the document is submitted correctly.

I also wanted to inform you that I will be out of the office tomorrow and Thursday. Despite this, I will make sure to email you the document in order to meet the deadline.

Thank you for your understanding and patience.

Sincerely,

Yasuko Dodd P.E.

Sr. Environmental Specialist

Phone: +1 979 415 6952, Mobile: +1 979 665 2806, Email: <a href="mailto:yasuko.dodd@basf.com">yasuko.dodd@basf.com</a>
Postal Address: BASF Corporation, 602 Copper Road, TX 77541 Freeport, United States



## We create chemistry

**BASF** Corporation

From: Princess Ohiagu < <a href="mailto:Princess.Ohiagu@tceq.texas.gov">Princess.Ohiagu@tceq.texas.gov</a>>

Sent: Friday, September 5, 2025 4:45 PM

To: Yasuko Dodd <yasuko.dodd@basf.com>; Aaron Hebert <ahebert@bgeinc.com>

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Good afternoon,

Please provide the final OP-CRO1 to certify all updates through STEERS provided by September 10, 2025.

Thank you,

Princess Ohiagu
Operating Permits
Air Permits Division
Texas Commission on Environmental Quality
512 239-2048

Princess.ohiagu@tceq.texas.gov

X Park

How are we doing? Fill out our online customer satisfaction survey at <a href="https://www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Yasuko Dodd <<u>yasuko.dodd@basf.com</u>> Sent: Wednesday, August 13, 2025 8:09 AM

To: Princess Ohiagu < Princess. Ohiagu@tceq.texas.gov>; Aaron Hebert < ahebert@bgeinc.com>

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Princess.

Thank you for quickly revising the WDP. I have no further comments.

Sincerely,

Yasuko Dodd P.E.

Sr. Environmental Specialist

Phone: +1 979 415 6952, Mobile: +1 979 665 2806, Email: <a href="mailto:yasuko.dodd@basf.com">yasuko.dodd@basf.com</a>
Postal Address: BASF Corporation, 602 Copper Road, TX 77541 Freeport, United States



## We create chemistry

**BASF Corporation** 

From: Princess Ohiagu < <a href="mailto:Princess.Ohiagu@tceq.texas.gov">Princess.Ohiagu@tceq.texas.gov</a>>

**Sent:** Tuesday, August 12, 2025 3:14 PM **To:** Aaron Hebert <a href="mailto:ahebert@bgeinc.com">ahebert@bgeinc.com</a> **Cc:** Yasuko Dodd <a href="mailto:yasuko.dodd@basf.com">yasuko.dodd@basf.com</a>

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Hi Aaron,

The changes have been made.

From: Princess Ohiagu

**Sent:** Tuesday, August 12, 2025 3:04 PM **To:** Aaron Hebert <a href="mailto:ahebert@bgeinc.com">ahebert@bgeinc.com</a> **Cc:** Yasuko Dodd <a href="mailto:yasuko.dodd@basf.com">yasuko.dodd@basf.com</a>

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Hi Aaron,

The changes have been made.

Princess Ohiagu
Operating Permits
Air Permits Division
Texas Commission on Environmental Quality
512 239-2048

Princess.ohiagu@tceq.texas.gov



How are we doing? Fill out our online customer satisfaction survey at <a href="https://www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Aaron Hebert <a href="mailto:ahebert@bgeinc.com">ahebert@bgeinc.com</a>>
Sent: Tuesday, August 12, 2025 11:16 AM

To: Princess Ohiagu < Princess. Ohiagu@tceq.texas.gov>

Cc: Yasuko Dodd <yasuko.dodd@basf.com>

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Hi Princess – On behalf of BASF, the only comment we have is the following:

• Unit ID 3-12-P11H is missing the equipment number in the description. The description should be "Firewater Pump P11H CI ICE – 522 KW".

Please let me know if you need anything else.

Sincerely,

## **Aaron Hebert, PE**

**BGE, Inc.** 713.488.8371 p 713.252.9111 m

From: Princess Ohiagu < <a href="mailto:Princess.Ohiagu@tceq.texas.gov">Princess.Ohiagu@tceq.texas.gov</a>>

Sent: Friday, August 8, 2025 4:09 PM

To: Yasuko Dodd <<u>yasuko.dodd@basf.com</u>>
Cc: Aaron Hebert <<u>ahebert@bgeinc.com</u>>

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Good afternoon, Yasuko,

All working draft comments have been resolved. Please see the attached revised draft permit for your review and respond with any concerns/approval by **August 13, 2025**.

Princess Ohiagu
Operating Permits
Air Permits Division
Texas Commission on Environmental Quality
512 239-2048

Princess.ohiagu@tceq.texas.gov

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

From: Yasuko Dodd <<u>yasuko.dodd@basf.com</u>> Sent: Wednesday, August 6, 2025 12:02 PM

To: Princess Ohiagu < Princess. Ohiagu@tceq.texas.gov>

Cc: ahebert@bgeinc.com

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Princess,

OP-SUMR was submitted in STEERS.

Sincerely,

Yasuko Dodd P.E.

Sr. Environmental Specialist

Phone: +1 979 415 6952, Mobile: +1 979 665 2806, Email: <a href="mailto:yasuko.dodd@basf.com">yasuko.dodd@basf.com</a>
Postal Address: BASF Corporation, 602 Copper Road, TX 77541 Freeport, United States



# We create chemistry

**BASF** Corporation

From: Princess Ohiagu < <a href="mailto:Princess.Ohiagu@tceq.texas.gov">Princess.Ohiagu@tceq.texas.gov</a>>

**Sent:** Friday, August 1, 2025 10:33 AM **To:** Yasuko Dodd <yasuko.dodd@basf.com>

Cc: ahebert@bgeinc.com

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Good morning Yasuko,

Received, thank you.

Please send an updated OP-SUMR for the following changes below and also include all the renewal updates for emission units that were submitted with this project. Our records show there are multiple OP-SUMRs but we need all updates/changes to be included on one OP-SUMR.

Please provide this information by August 6, 2025.

Princess Ohiagu
Operating Permits
Air Permits Division
Texas Commission on Environmental Quality
512 239-2048
Princess.ohiagu@tceq.texas.gov

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

From: Yasuko Dodd < <u>yasuko.dodd@basf.com</u>>

Sent: Friday, August 1, 2025 7:32 AM

To: Princess Ohiagu < <a href="mailto:Princess.Ohiagu@tceq.texas.gov">Princess.Ohiagu@tceq.texas.gov</a>>

Cc: ahebert@bgeinc.com

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

#### Princess

Please find attached documents. As shown below, a minor change request for the "New Source Review Authorization References by Emissions Unite" table. 15-2-COGN2 is not turbine instead steam generator, and all firewater pumps are same size.

#### 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**
1-12- <u>D001</u>	SPENT OIL STORAGE TANK	106.472/03/14/1997
1-12- <u>D001B</u>	SPENT OIL STORAGE TANK	106.472/03/14/1997
10-12- <u>D007</u>	DIESEL STORAGE TANK	106.472/03/14/1997
10-12- <u>D008</u>	GASOLINE STORAGE TANK	106.412/09/04/2000
10-12- <u>D010</u>	DIESEL STORAGE TANK	106.472/03/14/1997
10-12- <u>D011</u>	DIESEL STORAGE TANK	106.472/09/04/2000
12-1- <u>P11B</u>	FIREWATER PUMP CI ICE - 485KW	106.511/09/04/2000
12-2- <u>B20C</u>	BOILER	735B. PSDTX908
12-2- <u>D11B</u>	DIESEL STORAGE TANK	106.472/09/04/2000
15-2-1	COGENERATION UNIT STACK	735B. PSDTX908
15-2- <u>COGN1</u>	GE FRAME ZEA TURBINE	735B. PSDTX908
15-2- <u>COGN2</u>	GE FRAME 7EA TURBINEHEAT RECOVERY STEAM GENERATOR	735B PSDTX908
18-1-PAINT	SURFACE COATING	106.433/09/04/2000 [158089]
3-12- <u>D11D</u>	DIESEL STORAGE TANK	106.472/03/14/1997
3-12- <u>D11E</u>	DIESEL STORAGE TANK	106.472/03/14/1997
3-12- <u>D11F</u>	DIESEL STORAGE TANK	106.472/03/14/1997
3-12- <u>D11H</u>	DIESEL STORAGE TANK	106.472/03/14/1997
3-12- <u>P11D</u>	FIREWATER PUMP P11D CLICE - 522 KW	106.511/09/04/2000
3-12- <u>P11E</u>	FIREWATER PUMP P11E CLICE - 522 KW	106.511/09/04/2000
3-12- <u>P11F</u>	FIREWATER PUMP P11F CI ICE - 522 KW	106.511/09/04/2000
3-12- <u>P11H</u>	FIREWATER PUMP CI ICE - 499KW522 KW	106.511/09/04/2000

Renewal- Draft Page 33

Sincerely,

Yasuko Dodd P.E.

Sr. Environmental Specialist

Phone: +1 979 415 6952, Mobile: +1 979 665 2806, Email: <a href="mailto:yasuko.dodd@basf.com">yasuko.dodd@basf.com</a>
Postal Address: BASF Corporation, 602 Copper Road, TX 77541 Freeport, United States



## We create chemistry

**BASF Corporation** 

From: Princess Ohiagu < <a href="mailto:Princess.Ohiagu@tceq.texas.gov">Princess.Ohiagu@tceq.texas.gov</a>>

Sent: Monday, July 28, 2025 4:59 PM

To: Yasuko Dodd < yasuko.dodd@basf.com >

Cc: ahebert@bgeinc.com

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Good afternoon,

Sorry for the delay.

All working draft comments have been resolved. Please see the attached revised draft permit for your review and respond with any concerns/approval by **August 1, 2025**.

After further review, the following items are needed to complete this review and due by August 1, 2025:

Please complete the Major NSR Summary table (attached) by entering applicable special condition terms in the right three columns of the table.

Thank you,

Princess Ohiagu
Operating Permits
Air Permits Division
Texas Commission on Environmental Quality
512 239-2048

Princess.ohiagu@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at <a href="https://www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Yasuko Dodd < <a href="mailto:yasuko.dodd@basf.com">yasuko.dodd@basf.com</a>>

Sent: Monday, July 28, 2025 8:27 AM

To: Princess Ohiagu < <a href="mailto:Princess.Ohiagu@tceq.texas.gov">Princess.Ohiagu@tceq.texas.gov</a>>

Cc: ahebert@bgeinc.com

Subject: FW: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Princess.

I'm just checking the status of FOP O1925 renewal application. Please let me know if you need any additional information.

Sincerely,

Yasuko Dodd P.E.

Sr. Environmental Specialist

Phone: +1 979 415 6952, Mobile: +1 979 665 2806, Email: <a href="mailto:yasuko.dodd@basf.com">yasuko.dodd@basf.com</a>
Postal Address: BASF Corporation, 602 Copper Road, TX 77541 Freeport, United States



## We create chemistry

**BASF** Corporation

From: Aaron Hebert <a href="mailto:ahebert@bgeinc.com">ahebert@bgeinc.com</a>>
Sent: Tuesday, April 29, 2025 9:23 AM

To: Princess Ohiagu < Princess. Ohiagu@tceq.texas.gov>

Cc: Brittany Nicole Cannon <a href="mailto:springs-com/">brittany.cannon@basf.com/</a>; Yasuko Dodd <a href="mailto:yasuko.dodd@basf.com/">yasuko.dodd@basf.com/</a>

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Princess – This is to notify you that all updated forms were submitted to the EPA and the TCEQ Regional Office via email today. Please let us know if you need anything else.

Sincerely,

## **Aaron Hebert, PE**

**BGE, Inc.** 713.488.8371 p 713.252.9111 m

From: Princess Ohiagu < Princess. Ohiagu@tceq.texas.gov>

**Sent:** Thursday, April 24, 2025 5:20 PM **To:** Aaron Hebert <a href="mailto:ahebert@bgeinc.com">ahebert@bgeinc.com</a>

Cc: Brittany Nicole Cannon <br/>
<a href="mailto:brittany.cannon@basf.com">brittany.cannon@basf.com</a>; Yasuko Dodd <a href="mailto:yasuko.dodd@basf.com">yasuko.dodd@basf.com</a>;

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Good afternoon,

- The area name has been updated.
- Please submit updated OP-SUMR for the unit ID and PBR reference change and certify these updates through STEERS. Please note that any application updates must also be submitted to EPA Region 6 and the TCEQ Regional Office. Please submit these forms by **April 29, 2025.**

Princess Ohiagu
Operating Permits
Air Permits Division
Texas Commission on Environmental Quality
512 239-2048
Princess.ohiagu@tceq.texas.gov

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

From: Aaron Hebert <a href="mailto:ahebert@bgeinc.com">ahebert@bgeinc.com</a>>
Sent: Thursday, April 24, 2025 2:20 PM

To: Princess Ohiagu < Princess. Ohiagu@tceq.texas.gov>

Cc: Brittany Nicole Cannon <a href="mailto:springs-com/">brittany.cannon@basf.com/</a>; Yasuko Dodd <a href="mailto:yasuko.dodd@basf.com/">yasuko.dodd@basf.com/</a>

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Princess – We have a few minor comments on the permit. Please let us know if you need updated forms or if you can make the changes based on our comments.

- The area name on the cover page is now "All Other Basic Organic Chemical Manufacturing", which is the SIC code description. It should be "Infrastructure Area".
- Some of the PBRs in the New Source Review Authorization Reference by Emission Unit table need to be updated. See the following:
  - o 3-12-P11D, 106.511/09/04/2000
  - o 3-12-P11E, 106.511/09/04/2000

- o 3-12-P11F, 106.511/09/04/2000
- o 3-12-P11H, 106.511/09/04/2000
- 10-12-D002 Diesel Tank was replaced with 10-12-D011. The PBR used for authorization is 106.472/09/04/2000. The applicability of the tank should not change. Can you change the Unit ID for 10-12-D002 to 10-12-D011 and update the PBR reference?

Sincerely,

# Aaron Hebert, PE

**BGE, Inc.** 713.488.8371 p 713.252.9111 m

From: Princess Ohiagu < <a href="mailto:Princess.Ohiagu@tceq.texas.gov">Princess.Ohiagu@tceq.texas.gov</a>>

**Sent:** Wednesday, April 23, 2025 4:24 PM **To:** Yasuko Dodd <<u>yasuko.dodd@basf.com</u>>

**Cc:** Brittany Nicole Cannon < <u>brittany.cannon@basf.com</u>>; Aaron Hebert < <u>ahebert@bgeinc.com</u>>

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Hello good afternoon,

Resending the revised draft permit. Changes were made to the engines. Please review the updated draft permit attached to this email by April 25, 2025.

Princess Ohiagu
Operating Permits
Air Permits Division
Texas Commission on Environmental Quality
512 239-2048

Princess.ohiagu@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at <a href="https://www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Yasuko Dodd < <a href="mailto:yasuko.dodd@basf.com">yasuko.dodd@basf.com</a>>

Sent: Monday, April 21, 2025 3:58 PM

To: Princess Ohiagu < Princess. Ohiagu@tceq.texas.gov>

Cc: Brittany Nicole Cannon < <a href="mailto:brittany.cannon@basf.com">brittany.cannon@basf.com</a>>; Aaron Hebert < <a href="mailto:ahebert@bgeinc.com">ahebert@bgeinc.com</a>>

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Princess,

We submitted following updated forms through STEERS. Please let me know if you need anything else.

- OP-2 Application for Permit Revision-Renewal 4-21-2025.pdf
- OP-REQ2 Negative Applicability 4-21-2025.pdf
- OP-SUMR Individual Unit Summary for Revisions 4-21-2025.pdf
- OP-UA2 Engines 4-21-2025.pdf

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

The Reference number for this submittal is 779954.

The Area ID for this submittal is 1925.

The Project ID for this submittal is 36128.

The STEERS confirmation number for this submittal is 647731.

The hash code for this submittal is

A8D9A6DA38E9D96A6B8D79CD3EC2AB2F483E4CC642A4DF63EE40568E68749E20.

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

https://eur02.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww3.tceq.texas.gov%2Fsteers%2F& data=05%7C02%7Cyasuko.dodd%40basf.com%7Cd3a7fb0406cc441167fa08dd810360f4%7Cecaa386bc8df4ce0ad01740 cbdb5ba55%7C0%7C0%7C638808573745883869%7CUnknown%7CTWFpbGZsb3d8eyJFbXB0eU1hcGkiOnRydWUsIlYiOiIwLjA uMDAwMCIsIlAiOiJXaW4zMiIsIkFOIjoiTWFpbCIsIldUIjoyfQ%3D%3D%7C0%7C%7C%7C&sdata=om7XCUR9hHcdNhR3ze3YV Kn4bf1hL0r5faHFV%2FYEngk%3D&reserved=0.

#### Sincerely.

#### Yasuko Dodd P.E.

Sr. Environmental Specialist

Phone: +1 979 415 6952, Mobile: +1 979 665 2806, Email: yasuko.dodd@basf.com Postal Address: BASF Corporation, 602 Copper Road, TX 77541 Freeport, United States



## We create chemistry

**BASF** Corporation

From: Princess Ohiagu < Princess. Ohiagu@tceq.texas.gov>

Sent: Friday, April 18, 2025 9:09 AM

To: Aaron Hebert <ahebert@bgeinc.com>; Yasuko Dodd <yasuko.dodd@basf.com>

Cc: Brittany Nicole Cannon <bri>brittany.cannon@basf.com>

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Received, thank you.

From: Aaron Hebert <ahebert@bgeinc.com> Sent: Thursday, April 17, 2025 4:22 PM

To: Princess Ohiagu < Princess.Ohiagu@tceq.texas.gov>; Yasuko Dodd < yasuko.dodd@basf.com>

Cc: Brittany Nicole Cannon < brittany.cannon@basf.com >

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Princess – Attached is the OP-1 form. This will be included in the STEERS submittal on Monday.

Please let me know if you need anything else in the meantime.

Sincerely,

#### Aaron Hebert, PE

**BGE, Inc.** 713.488.8371 p 713.252.9111 m

From: Princess Ohiagu < <a href="mailto:Princess.Ohiagu@tceq.texas.gov">Princess.Ohiagu@tceq.texas.gov</a>>

Sent: Thursday, April 17, 2025 3:02 PM

To: Aaron Hebert <a href="mailto:ahebert@bgeinc.com">ahebert@bgeinc.com</a>; Yasuko Dodd <a href="mailto:yasuko.dodd@basf.com">yasuko.dodd@basf.com</a>>

Cc: Brittany Nicole Cannon < brittany.cannon@basf.com >

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Yes sir. I will schedule a Teams meeting for 4pm. My team lead and technical specialist will be joining the meeting.

From: Aaron Hebert <a href="mailto:ahebert@bgeinc.com">ahebert@bgeinc.com</a>>

Sent: Thursday, April 17, 2025 2:52 PM

To: Princess Ohiagu < Princess.Ohiagu@tceq.texas.gov>; Yasuko Dodd < yasuko.dodd@basf.com>

Cc: Brittany Nicole Cannon < <a href="mailto:brittany.cannon@basf.com">brittany.cannon@basf.com</a>>

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

I can meet at 3pm if that works. Otherwise we can wait until 4pm.

### Aaron Hebert, PE

**BGE, Inc.** 713.488.8371 p 713.252.9111 m

From: Princess Ohiagu < <a href="mailto:Princess.Ohiagu@tceq.texas.gov">Princess.Ohiagu@tceq.texas.gov</a>>

**Sent:** Thursday, April 17, 2025 2:50 PM

To: Yasuko Dodd <<u>yasuko.dodd@basf.com</u>>; Aaron Hebert <<u>ahebert@bgeinc.com</u>>

Cc: Brittany Nicole Cannon <bri>brittany.cannon@basf.com>

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

When would you like to schedule the meeting?

From: Yasuko Dodd <yasuko.dodd@basf.com>

**Sent:** Thursday, April 17, 2025 2:24 PM

To: Princess Ohiagu < Princess.Ohiagu@tceq.texas.gov>; Aaron Hebert < ahebert@bgeinc.com>

Cc: Brittany Nicole Cannon <bri>hrittany.cannon@basf.com>

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Princess,

The engine grouping is not correct. Please change the draft permit as attached.

In addition, I request minor formatting change on page 2. The yellow highlighted sentence is not separate section, instead it is continued from section 1.E.

E. Emission units subject to 40 CFR Part 63, Subparts ZZZZ and DDDDD as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.1090 and

§ 113.1130 which incorporates the 40 CFR Part 63 Subpart by reference.

G.F. For the purpose of generating emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 1 (Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:

Sincerely,

Yasuko Dodd P.E.

Sr. Environmental Specialist

Phone: +1 979 415 6952, Mobile: +1 979 665 2806, Email: <a href="mailto:yasuko.dodd@basf.com">yasuko.dodd@basf.com</a>
Postal Address: BASF Corporation, 602 Copper Road, TX 77541 Freeport, United States



## We create chemistry

**BASF** Corporation

From: Princess Ohiagu < <a href="mailto:Princess.Ohiagu@tceq.texas.gov">Princess.Ohiagu@tceq.texas.gov</a>>

**Sent:** Thursday, April 17, 2025 2:00 PM **To:** Aaron Hebert <a href="mailto:ahebert@bgeinc.com">ahebert@bgeinc.com</a>

**Cc:** Brittany Nicole Cannon < <u>brittany.cannon@basf.com</u>>; Yasuko Dodd < <u>yasuko.dodd@basf.com</u>>

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Good afternoon,

Resending the draft permit. Changes in the engine grouping are addressed in the attached draft permit. Please replace the previous permit and review the draft permit attached to this email. Please let me know if you have any further comments by April 21, 2025.

From: Aaron Hebert <a href="mailto:ahebert@bgeinc.com">ahebert@bgeinc.com</a>

**Sent:** Thursday, April 17, 2025 11:10 AM

**To:** Princess Ohiagu < <a href="mailto:Princess.Ohiagu@tceq.texas.gov">Princess.Ohiagu@tceq.texas.gov</a>>

Cc: Brittany Nicole Cannon <a href="mailto:com">brittany.cannon@basf.com</a>; Yasuko Dodd <a href="mailto:yasuko.dodd@basf.com">yasuko.dodd@basf.com</a>>

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Princess – I have the OP-1 revised, but we need to make some changes in the engine grouping. Are you available for a Teams call today? I'd like to review how to address the changes in the forms. I'm available all day today.

Thanks!

Aaron Hebert, PE

**BGE, Inc.** 713.488.8371 p 713.252.9111 m

From: Princess Ohiagu < <a href="mailto:Princess.Ohiagu@tceq.texas.gov">Princess.Ohiagu@tceq.texas.gov</a>>

**Sent:** Wednesday, April 16, 2025 4:22 PM **To:** Aaron Hebert <a href="mailto:ahebert@bgeinc.com">ahebert@bgeinc.com</a>

**Cc:** Brittany Nicole Cannon < <u>brittany.cannon@basf.com</u>>; Yasuko Dodd < <u>yasuko.dodd@basf.com</u>>

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Good afternoon Mr. Herbert,

I made the updated changes to the permit. Please review and let me know if you have any further comments by **April 21, 2025.** 

In addition, please resubmit the whole OP-1 form. The Area Name was put as the Site Name. Please make the correction and resubmit the form by **April 18, 2025.** 

Princess Ohiagu
Operating Permits
Air Permits Division
Texas Commission on Environmental Quality
512 239-2048
Princess.ohiagu@tceq.texas.gov

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at <u>www.tceq.texas.gov/customersurvey</u>	

From: Aaron Hebert <a href="mailto:ahebert@bgeinc.com">ahebert@bgeinc.com</a>>
Sent: Friday, April 11, 2025 11:13 AM

To: Princess Ohiagu < Princess. Ohiagu@tceq.texas.gov>

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Princess – The updated OP-1, OP-REQ2, and OP-UA18 will be submitted via STEERS for O1925. Upon review, the UA18 was updated for one of the tables, which should result in exemption citations and recordkeeping for outdoor painting.

Please let us know if you have any questions.

Sincerely,

**Aaron Hebert, PE BGE, Inc.**713.488.8371 p
713.252.9111 m

From: Yasuko Dodd <<u>yasuko.dodd@basf.com</u>> Sent: Thursday, April 10, 2025 8:25 AM

To: Aaron Hebert <ahebert@bgeinc.com>

Cc: Brittany Nicole Cannon < brittany.cannon@basf.com >

Subject: FW: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

#### Aaron,

I received below email from TCEQ for the Utilities Title V draft permit comment. We need to submit OP-REQ2 for Paint Yard and OP-1 to add "Infrastructure Area," even though TCEQ made changes to the all BASF Freeport Title V permits' name to "1,6 Hexanediols." Please review the TCEQ comments and if you agree, prepare OP-REQ2 and OP-1. I agreed with TCEQ comments.

Sincerely,

Yasuko Dodd P.E.

Sr. Environmental Specialist

Phone: +1 979 415 6952, Mobile: +1 979 665 2806, Email: <a href="mailto:yasuko.dodd@basf.com">yasuko.dodd@basf.com</a>
Postal Address: BASF Corporation, 602 Copper Road, TX 77541 Freeport, United States



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**BASF Corporation** 

From: Princess Ohiagu < Princess. Ohiagu@tceq.texas.gov>

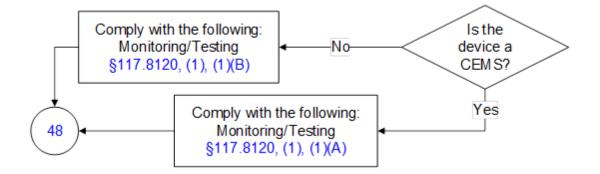
**Sent:** Wednesday, April 9, 2025 5:13 PM **To:** Yasuko Dodd <<u>yasuko.dodd@basf.com</u>>

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Good afternoon,

These are the changes we are making regarding the comments on the working draft permit., and we will send an updated draft:

- With respect to deleting monitoring/testing citation [G]117.340(f), I agree that 117.340(f)(2)(A)(i)-(ii) are related to bypass stacks and can be removed if the unit does not have any bypass stacks. We do not have a unit attribute on the 117.340(f)(2)(B) is not specific to bypass stacks and applies to monitoring exhaust streams units that vent to a common stack. However, if the unit is not using a common stack, then this can be deleted as well. Therefore, we can remove monitoring/testing citation [G]117.340(f) from the IMS as a manual delete on permit side of the IMS for emission units 15-2-COGN1 and 15-2-COGN2.
- With respect to the comment on monitoring/testing citation 117.8120 for emission unit 15-2-COGN1 for CO, that citation is in the flowchart for 30 TAC Chapter 117, Subchapter B, HGB turbines on page 18 as shown below in the Yes path (the attributes indicate a CO CEMS is used for monitoring) from the CEMS question [the shorthand citation in the compliance box stands for 117.8120, 117.8120(1), and 117.8120(1)(A)]. While I agree that it is more of an informational citation that has no substantive requirement which we normally do not include in the flowcharts, we added it probably either for clarity or comments from other permit applicants. Since the citation is included in the flowchart, we will leave this citation in the permit. TCEQ may change previous applicability determinations in the flowcharts from time to time based on rule amendments or to correct technical issues that are brought to our attention.



- With respect to the comment on Emission Unit 18-1-PAINT does not appear in the permit. The attributes submitted for 18-1-PAINT indicate negative applicability for both 30 TAC Chapter 115, Subchapter E, Division 2: Surface Coating Processes and 30 TAC Chapter 115, Subchapter E, Division 5: Control Requirements for Surface Coating Processes. If you are wanting this unit to appear in the permit, the negative applicability for these regulations should be added to form OP-REQ2 so they can be included on the permit shield table and then the emission units will appear on the New Source Review Authorization References by Emissions Unit table in the permit.
- If you want the area name changed to "Infrastructure Area" you will need to resubmit the OP-1. The OP-1 has the area name as "BASF Freeport Site".
- Updated Special Terms and Conditions to for 40 CFR Part 63 to the following: Emission units subject to 40 CFR Part 63, Subparts ZZZZ and DDDDD as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.1090 and § 113.1130 which incorporates the 40 CFR Part 63 Subpart by reference.
- Updated to Unit ID 15-2-COGN2 instead of Unit ID 15-2-COGN1 for SOP 60Db-1.

From: Yasuko Dodd <<u>yasuko.dodd@basf.com</u>> Sent: Wednesday, October 30, 2024 1:26 PM

To: Princess Ohiagu < Princess. Ohiagu@tceq.texas.gov>

Subject: RE: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Ms. Ohiagu,

Please see comments on the draft Title V permit O1925 below:

- 1. Cover page Change the name of the area from "1,6 Hexanediols and Neopentyl Glycol Complex" to "Infrastructure Area".
- 2. Special Terms and Conditions
  - a. 1.E Change the applicable subparts under 40 CFR Part 63 from Subparts G and YYYY to Subpart DDDDD. The area is only subject to Subparts DDDDD and ZZZZ. Change the 30 TAC 113 reference from 113.120 and 113.1080 to 113.1130 and 113.1090.
- 3. Unit Summary
  - a. The permit is missing 18-1-PAINT, which was submitted with applicability identified on the OP-UA18 form.
  - b. The Cogeneration Unit has two Unit IDs. 15-2-COGN1 is assigned to the turbine. 15-2-COGN2 is assigned to the boiler section. The applicable boiler rules are incorrectly identified with 15-2-COGN1, which needs to be changed to 15-2-COGN2. Please refer to the OP-UA6 that was submitted with the application.
- 4. Applicable Requirements Summary
  - a. Unit ID 12-1-P11B, SOP 60IIII-1, Pollutant PM is missing Emission Standard 60.4218, which is included in the current version of the permit. It is applicable based on a review of the DSS flowchart for NSPS IIII published by TCEQ. Please add 60.4218 as a applicable citation.

- b. Unit IDs 15-2-COGN1 and 15-2-COGN2. Please see earlier comment regarding the Unit ID used for the turbine and the Unit ID used for the boiler.
- c. 15-2-COGN1 and 15-2-COGN2, 117B-1, CO and NOx: Remove the Monitoring citation 117.340(f)(2), which applies to units with bypass stacks. This Unit ID does not have a bypass stack.
- d. 15-2-COGN1, 117B-1, CO: Remove the Monitoring citation 117.8120, which is an informational citation that is not identified in the TCEQ's DSS flowchart as an applicable citation.
- e. Use Unit ID 15-2-COGN2 instead of Unit ID 15-2-COGN1 for SOP 60Db-1.
- 5. New Source Review Authorization References by Emission Unit
  - a. Add 18-1-PAINT and 18-1-BLAST, which were included in the permit application.
  - b. Add 15-2-COGN2, the Heat Recovery Steam Generator, authorized by 735B, PSDTX908.

Sincerely,

#### Yasuko Dodd P.E.

Sr. Environmental Specialist

Phone: +1 979 415 6952, Mobile: +1 979 665 2806, Email: <a href="mailto:yasuko.dodd@basf.com">yasuko.dodd@basf.com</a>
Postal Address: BASF Corporation, 602 Copper Road, TX 77541 Freeport, United States



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**BASF Corporation** 

From: Princess Ohiagu < Princess. Ohiagu@tceq.texas.gov>

**Sent:** Wednesday, October 30, 2024 11:20 AM **To:** Yasuko Dodd <yasuko.dodd@basf.com>

Subject: [EXT] Working Draft Permit -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

You don't often get email from princess.ohiagu@tceq.texas.gov. Learn why this is important

Good morning,

Were you all able to review the working draft permit?

Princess Ohiagu
Operating Permits
Air Permits Division
Texas Commission on Environmental Quality
512 239-2048
Princess.ohiagu@tceq.texas.gov

How are we doing? Fill out our online customer satisfaction survey at <a href="https://www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Princess Ohiagu

Sent: Wednesday, May 22, 2024 5:44 PM

To: yasuko.dodd@basf.com

Subject: Technical Review -- FOP O1925/Project 36128, BASF Corporation/BASF Freeport Site

Hi Yasuko,

I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit No. O1925/Project 36128 for BASF Corporation/BASF Freeport Site. Please address all correspondence pertaining to this permit application, including any updates, to me at the address below, and use both the Permit and Project reference numbers above to facilitate tracking.

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

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

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

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

Please notify me when these updates have been submitted.

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

Please review the "SOP Technical Review Fact Sheet" located

at <a href="http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title V/sop wdp factsheet.pdf">http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title V/sop wdp factsheet.pdf</a>. 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,

Princess Ohiagu
Operating Permits
Air Permits Division
Texas Commission on Environmental Quality
512 239-2048
Princess.ohiagu@tceq.texas.gov

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# Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR Table 1

Date	Permit No.	Regulated Entity No.
08/04/2025	O-1925	RN100218049

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
	3	12-2-B20C	OP-UA6	Boiler		735B	PSDTX908
	2	12-2-D11B	OP-REQ2	Diesel Storage Tank		106.472/09/04/2000	
	2, 7	15-2-COGN1	OP-REQ2 OP-UA6 OP-UA11	GE Frame 7EA Turbine		735B	PSDTX908
		15-2-COGN2	OP-SUMR	GE Frame 7EA Turbine Heat Recovery Steam Generator		735B	PSDTX908
A	2	5-11-D501	OP-REQ2	Caustic Storage Tank D-501		106.472/09/04/2000	
A	4	18-1-PAINT	OP-UA18	Surface Coating		106.433/09/11/2019[158089]	
A	4	18-1-BLAST	OP-SUMR	Dry Abrasive Blasting		106.452/09/11/2019[158089]	
D	5	12-2-D005A	OP-REQ2	Gasoline Storage Tank		106.412/09/04/2000	
D	6	3-12-D001	OP-UA3 OP-REQ2	Diesel Storage Tank		106.472/09/04/2000	
	8, 9, 10, 11	3-12-P11D 3-12-P11E 3-12-P11F 3-12-P11H	OP-UA2 OP-REQ2	Firewater Pump P11D CI ICE – 522 KW Firewater Pump P11E CI ICE – 522 KW Firewater Pump P11F CI ICE – 522 KW Firewater Pump P11H CI ICE – 522 KW		106.511/09/04/2000	

# Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR Table 1

Date	Permit No.	Regulated Entity No.
08/04/2025	O-1925	RN100218049

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
	<del>10-12-D002</del> 10-12-D011	OP-SUMR	Diesel Storage Tank		106.472/09/04/2000	
11	12-1-P11B	OP-UA2	FIREWATER PUMP CI ICE - 485KW (SRIC Engines)		106.511/03/14/1997	
12	6-12-BG3	OP-UA2 OP-REQ2	CATERPILLAR EMERGENCY CI ICE - 750KW		106.511/03/14/1997	

# Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR Table 2

Date	Permit No.	Regulated Entity No.	
08/04/2025	O-1925	RN100218049	

Revision No.	ID No.	Applicable Form	Group AI	Group ID No.
12	6-12-BG3	OP-UA2	D	GRP-ENGINES
11	12-1-P11B	OP-UA2	A	GRP-ENGINES
11	3-12-P11D	OP-UA2	A	GRP-ENGINES
11	3-12-P11E	OP-UA2	A	GRP-ENGINES
11	3-12-P11F	OP-UA2	A	GRP-ENGINES
11	3-12-P11H	OP-UA2	A	GRP-ENGINES

## **Major NSR Summary Table**

Permit Number 7	735B and PSDTX908		Issuance Date: June 12, 2024				
Emission Point	Source Name (2)	Air Contaminant	Emis	sion Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
No. (1)	Course Hume (2)	Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
12-2-B20C	Boiler B-20C	со	36.40	159.20			
		CO (MSS)	98.00	(5)			
		NO <sub>x</sub>	24.38	106.76			6, 11, 12, 14, 20
		PM	2.42	10.61	2, 6, 8, 11, 12, 20	2, 6, 8, 11, 12, 13, 14,	
		PM <sub>10</sub>	2.42	10.61	2, 6, 8, 11, 12, 20	15, 16	
		PM <sub>2.5</sub>	2.42	10.61			
		SO <sub>2</sub>	0.19	0.84			
		VOC	1.75	7.68			
15-2-1	Heat Recovery Steam Generator with Duct	СО	106.83	313.96		2, 10, 15, 17, 18, 19, 20, 22	
	Burner Firing	NO <sub>x</sub>	117.11	238.83			
		PM	10.15	37.03			
		PM <sub>10</sub>	10.15	37.03	2, 5, 10, 17, 18, 19, 20, 22		5, 17, 18, 20, 23
		PM <sub>2.5</sub>	10.15	37.03			
		SO <sub>2</sub>	0.80	2.92			
		VOC	15.98	33.09			
15-2-1	Heat Recovery Steam Generator without Duct	СО	62.23	233.32	0.47.40.40.00.00	2, 15, 17, 18, 19, 20, 22	17 19 20 22
	Burner Firing	CO (MSS)	244.00	(5)	2, 17, 18, 19, 20, 22		17, 18, 20, 23

## **Major NSR Summary Table**

Permit Number 7	735B and PSDTX908		Issuance Date: June 1	2, 2024			
Emission Point No. (1)	Source Name (2)	Air Contaminant	Emissi	on Rates	Monitoring and Testing Requirements  Recordkeeping Requirements Requirement Requirement		
	Course Name (2)	Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	ndition/Application Condition/Application Co	Special Condition/Application Information
		NOx	61.35	138.02			
		NO <sub>x</sub> (MSS)	160.00	(5)			
		РМ	6.76	29.63			
		PM <sub>10</sub>	6.76	29.63			
		PM <sub>2.5</sub>	6.76	29.63			
		SO <sub>2</sub>	0.53	2.34			
		VOC	2.04	7.88			
UTILMSS	Utility Department MSS Activities	VOC	0.21	0.22	24	24	

- (1) Emission point identification either specific equipment designation or emission point number from plot plan.
- (2) Specific point source name. For fugitive sources, use area name or fugitive source name.
- (3) VOC- volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1
  - NO<sub>x</sub> total oxides of nitrogen
  - SO<sub>2</sub> sulfur dioxide
  - PM total particulate matter, suspended in the atmosphere, including PM<sub>10</sub> and PM<sub>2.5</sub>, as represented
  - PM<sub>10</sub> total particulate matter equal to or less than 10 microns in diameter, including PM<sub>2.5</sub>, as represented
  - PM<sub>2.5</sub> particulate matter equal to or less than 2.5 microns in diameter
  - CO carbon monoxide
- (4) Compliance with annual emission limits (tons per year) is based on a 12 month rolling period.
- (5) MSS hourly emission limit only. The tpy emission limit represented in the MAERT for this facility includes emissions from the facility during both normal operations and planned MSS activities. For each pollutant whose emissions during planned MSS activities are measured using a CEMS, the MSS lb/hr limits apply only during each clock hour that includes one or more minutes of MSS activities. During all other clock hours, the normal lb/hr limits apply.



## FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO BASF Corporation

AUTHORIZING THE OPERATION OF

BASF Freeport Site

Infrastructure Area

All Other Basic Organic Chemical Manufacturing

LOCATED AT

Brazoria County, Texas Latitude 29° 0′ 3″ Longitude 95° 23′ 47″ Regulated Entity Number: RN100218049

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:	O1925	Issuance Date: _	
For the C	ommission		

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#### **General Terms and Conditions**

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

### **Special Terms and Conditions:**

### Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

- 1. Permit holder shall comply with the following requirements:
  - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
  - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.
  - C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
  - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
  - E. Emission units subject to 40 CFR Part 63, Subparts ZZZZ and DDDDD as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter

- 113, Subchapter C, § 113.1090 and § 113.1130 which incorporates the 40 CFR Part 63 Subpart by reference.
- F. For the purpose of generating emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 1 (Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 101.302 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.303 (relating to Emission Reduction Credit Generation Certification)
  - (iii) Title 30 TAC § 101.304 (relating to Mobile Emission Reduction Credit Generation and Certification)
  - (iv) Title 30 TAC § 101.309 (relating to Emission Credit Banking and Trading)
  - (v) The terms and conditions by which the emission limits are established to generate the reduction credit are applicable requirements of this permit
- G. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 3 (Mass Emission Cap and Trade Program) Requirements:
  - (i) Title 30 TAC § 101.352 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.353 (relating to Allocation of Allowances)
  - (iii) Title 30 TAC § 101.354 (relating to Allowance Deductions)
  - (iv) Title 30 TAC § 101.356 (relating to Allowance Banking and Trading)
  - (v) Title 30 TAC § 101.359 (relating to Reporting)
  - (vi) Title 30 TAC § 101.360 (relating to Level of Activity Certification)
  - (vii) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit
- For the purpose of generating discrete emission reduction credits through
   30 TAC Chapter 101, Subchapter H, Division 4 (Discrete Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 101.372 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.373 (relating to Discrete Emission Reduction Credit Generation and Certification)
  - (iii) Title 30 TAC § 101.374 (relating to Mobile Discrete Emission Reduction Credit Generation and Certification)
  - (iv) Title 30 TAC § 101.378 (relating to Discrete Emission Credit Banking and Trading)
  - (v) The terms and conditions by which the emission limits are established to generate the discrete reduction credit are applicable requirements of this permit

- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
  - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
  - Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
  - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
  - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
  - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
  - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
  - I. Title 30 TAC § 101.222 (relating to Demonstrations)
  - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
  - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
    - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
    - (ii) Title 30 TAC § 111.111(a)(1)(E)
    - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
    - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation

of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

- (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
- (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
- (3) Records of all observations shall be maintained.
- (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:
  - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
  - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement.

However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as 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. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- 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<sub>e</sub>) less than the standard effective stack height (H<sub>e</sub>), must reduce the allowable emission level by multiplying it by [h<sub>e</sub>/H<sub>e</sub>]<sup>2</sup> 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. Permit holder shall comply with the following 30 TAC Chapter 115, Subchapter C requirements:
  - A. When filling stationary gasoline storage vessels (Stage I) for motor vehicle fuel dispensing facilities specified in 30 TAC Chapter 115, Subchapter C, the permit holder shall comply with the following requirements:
    - (i) Title 30 TAC § 115.221 (relating to Emission Specifications)
    - (ii) Title 30 TAC § 115.222 (relating to Control Requirements)
    - (iii) Title 30 TAC § 115.223 (relating to Alternate Control Requirements)
    - (iv) Title 30 TAC § 115.224 (relating to Inspection Requirements)
    - (v) Title 30 TAC § 115.225 (relating to Testing Requirements)
    - (vi) Title 30 TAC § 115.226 (relating to Recordkeeping Requirements)
- 5. 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)

- C. 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)
- 6. 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.
- 7. For as long as Boiler B 20C is in service, it will operate with Hot Standby. "Hot Standby" means a boiler that has only its pilot burner operating.

## **Additional Monitoring Requirements**

8. 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**

- 9. 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, conditions, monitoring, recordkeeping, and reporting identified in registered PBRs and permits by rule identified in the PBR Supplemental Tables dated December 13, 2023 in the application for project 36128), 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
- 10. 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.

11. 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 noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

## **Compliance Requirements**

- 12. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
- 13. Permit holder shall comply with the following 30 TAC Chapter 117 requirements:
  - A. The permit holder shall comply with the compliance schedules and submit written notification to the TCEQ Executive Director as required in 30 TAC Chapter 117, Subchapter H, Division 1:
    - (i) For sources in the Houston-Galveston-Brazoria Nonattainment area, 30 TAC § 117.9020:
      - (1) Title 30 TAC § 117.9020(2)(A), (C), and (D)
  - B. The permit holder shall comply with the Initial Control Plan unit listing requirement in 30 TAC § 117.350(c) and (c)(1).
  - C. The permit holder shall comply with the requirements of 30 TAC § 117.354 for Final Control Plan Procedures for Attainment Demonstration Emission Specifications and 30 TAC § 117.356 for Revision of Final Control Plan.
- 14. Use of Emission Credits to comply with applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) Offsets for Title 30 TAC Chapter 116
  - B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)-(d)

- (ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1
- (iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)-(d)
- (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
- (v) Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)
- 15. Use of Discrete Emission Credits to comply with the applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) If applicable, offsets for Title 30 TAC Chapter 116
    - (iv) Temporarily exceed state NSR permit allowables
  - B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
    - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
    - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
    - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
    - (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

### **Protection of Stratospheric Ozone**

- 16. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:
  - A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle airconditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-

conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.

#### **Permit Location**

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

## Permit Shield (30 TAC § 122.148)

18. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

## **Attachments**

**Applicable Requirements Summary** 

**Additional Monitoring Requirements** 

**Permit Shield** 

**New Source Review Authorization References** 

Unit Summary	12	2
Applicable Requirements Summary	1	4

Note: A "none" entry may be noted for some emission sources in this permit's "Applicable Requirements Summary" under the heading of "Monitoring and Testing Requirements" and/or "Recordkeeping Requirements" and/or "Reporting Requirements." Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

# **Unit Summary**

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
1-12-D001	STORAGE TANKS/VESSELS	N/A	115B-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
12-2-B20C	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	117B-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
12-2-B20C	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60Db-1	40 CFR Part 60, Subpart Db	No changing attributes.
12-2-B20C	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	63DDDD-1	40 CFR Part 63, Subpart DDDDD	No changing attributes.
15-2-1	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	111A-1	30 TAC Chapter 111, Visible Emissions	No changing attributes.
15-2-COGN1	STATIONARY TURBINES	N/A	117B-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
15-2-COGN1	STATIONARY TURBINES	N/A	60GG-1	40 CFR Part 60, Subpart GG	No changing attributes.
15-2-COGN2	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	117B-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
15-2-COGN2	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60Db-1	40 CFR Part 60, Subpart Db	No changing attributes.
18-1-PAINT	SURFACE COATING OPERATIONS	N/A	R5453-1	30 TAC Chapter 115, Subchapter E, Division 5	No changing attributes.
6-12-BG3	SRIC ENGINES	N/A	117B-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
GRP-ENGINES	SRIC ENGINES	12-1-P11B, 3-12- P11D, 3-12-P11E, 3-	117B-1	30 TAC Chapter 117, Subchapter B	No changing attributes.

# **Unit Summary**

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
		12-P11F, 3-12-P11H			
GRP-ENGINES	SRIC ENGINES	12-1-P11B, 3-12- P11D, 3-12-P11E, 3- 12-P11F, 3-12-P11H		40 CFR Part 60, Subpart IIII	No changing attributes.
GRP-ENGINES	SRIC ENGINES	12-1-P11B, 3-12- P11D, 3-12-P11E, 3- 12-P11F, 3-12-P11H		40 CFR Part 63, Subpart ZZZZ	No changing attributes.

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)
1-12-D001	EU	115B-1	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 requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
12-2-B20C	EU	117B-1	СО	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 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(f) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(3) § 117.340(b)(3) § 117.340(e) § 117.8100(a)(1)(A) § 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)(4) § 117.8100(a)(5)(G]§ 117.8100(a)(6) § 117.8100(a)(6)(6) § 117.8100(a)(6)(6) § 117.8100(a)(6)(6) § 117.8100(a)(6)(6) § 117.8100(a)(6)(6) § 117.8100(a)(5)(6) [G]§ 117.8100(a)(5)(D) [G]§	§ 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) § 117.8100(a)(5)(C)	\$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(d) \$ 117.345(d)(2) \$ 117.345(d)(3) \$ 117.345(d)(4) \$ 117.345(d)(5) \$ 117.345(d)(5) \$ 117.8010 [G]\$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) [G]\$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(6) [G]\$ 117.8010(7) [G]\$ 117.8010(7) [G]\$ 117.8010(8) \$ 117.8100(c)

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)		
12-2-B20C	EU	117B-1	NOx	30 TAC Chapter 117, Subchapter B	\$ 117.310(d)(3) § 117.310(a) § 117.310(a)(1)(A) § 117.310(b) [G]§ 117.310(e)(2) [G]§ 117.310(e)(3) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(1) § 117.340(p)(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 <sub>x</sub> 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(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f) § 117.340(a) § 117.340(b)(1) § 117.340(c)(1) [G]§ 117.340(c)(1) [G]§ 117.340(c)(1) [G]§ 117.340(c)(1) § 117.340(c)(1)(d) § 117.340(c)(1)(d) § 117.3400(c)(1)(d) § 117.3400(c)(d)(d) § 117.3400(c)(d)(d) § 117.3400(c)(d)(d) § 117.3400(c)(d)(d)(d) § 117.3400(c)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.8100(a)(5)(C)	§ 117.335(b) § 117.335(g) [G]§ 117.345(c) § 117.345(d) § 117.345(d) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 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(c)

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)
							[G]§ 117.8100(a)(5)(E) § 117.8100(a)(6)		
12-2-B20C	EU	60Db-1	NO <sub>X</sub>	40 CFR Part 60, Subpart Db	§ 60.44b(a)(1)(ii) § 60.44b(h) § 60.44b(i) § 60.46b(a)	Except as provided in §60.44b(k) and (I), on and after the §60.8 performance test is completed, no facility that combusts high heat release rate natural gas and distillate oil (except §60.44b(a)(4)) shall discharge NOx in excess of 86 ng/J heat input (0.20 lb/MMBtu).	§ 60.46b(c) § 60.46b(e) § 60.46b(e)(1) § 60.46b(e)(3) [G]§ 60.48b(b) § 60.48b(c) § 60.48b(d) § 60.48b(e) [G]§ 60.48b(e)(2) § 60.48b(e)(3) § 60.48b(f)	[G]§ 60.48b(b) § 60.48b(c) [G]§ 60.49b(d) [G]§ 60.49b(g) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) § 60.49b(b) § 60.49b(i) § 60.49b(i) § 60.49b(v) § 60.49b(w)
12-2-B20C	EU	60Db-1	PM	40 CFR Part 60, Subpart Db	§ 60.40b(a)	The affected facility to which this subpart applies is each steam generating unit that commences construction, modification, or reconstruction after June 19, 1984, and that has a heat input capacity from fuels combusted in the steam generating unit of greater than 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/hr)).	None	[G]§ 60.49b(d) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3)
12-2-B20C	EU	60Db-1	PM (Opacity)	40 CFR Part 60, Subpart Db	§ 60.40b(a)	The affected facility to which this subpart applies is each steam generating unit that commences construction, modification, or reconstruction after June 19, 1984, and that has a heat input capacity from fuels combusted in the steam generating unit of	None	[G]§ 60.49b(d) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3)

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)
						greater than 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/hr)).			
12-2-B20C	EU	60Db-1	SO <sub>2</sub>	40 CFR Part 60, Subpart Db	§ 60.40b(a)	The affected facility to which this subpart applies is each steam generating unit that commences construction, modification, or reconstruction after June 19, 1984, and that has a heat input capacity from fuels combusted in the steam generating unit of greater than 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/hr)).	None	[G]§ 60.49b(d) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3)
12-2-B20C	EU	63DDDDD -1	112(B) HAPS	40 CFR Part 63, Subpart DDDDD	§ 63.7500(a)(1)- Table 3.1 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(12) § 63.7540(a)(13)	A new or existing boiler or process heater with a continuous oxygen trim system that maintains an optimum air to fuel ratio must conduct a tune-up of the boiler or process heater every 5 years as specified in § 63.7540.	§ 63.7515(d) § 63.7525(a)(7) § 63.7540(a) [G]§ 63.7540(a)(10)	§ 63.7555(a) § 63.7555(a)(1) § 63.7560(a) § 63.7560(b) § 63.7560(c)	§ 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h)
15-2-1	EP	111A-1	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
15-2-	EU	117B-1	СО	30 TAC Chapter	§ 117.310(c)(1)	CO emissions must not	[G]§ 117.335(a)(1)	§ 117.345(a)	§ 117.335(b)

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)
COGN1				117, Subchapter B	§ 117.310(c)(1)(A) § 117.340(f)(1)	exceed 400 ppmv at 3.0% O 2, dry basis.	\$ 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) \$ 117.340(a) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(ii ) \$ 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)(1)(C) \$ 117.8100(a)(5)(C) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1)(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) § 117.8100(a)(5)(C)	\$ 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c)
15-2- COGN1	EU	117B-1	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(10)(A) § 117.310(b) [G]§ 117.310(e)(1)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d)

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)
					§ 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(3)	NO <sub>x</sub> 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.	\$ 117.335(g) \$ 117.340(a) \$ 117.340(c)(1) [G]§ 117.340(c)(3) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(1) § 117.8100(a) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C)	§ 117.345(f)(9) § 117.8100(a)(5)(C)	§ 117.345(d)(3) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8010(6)
15-2- COGN1	EU	60GG-1	SO <sub>2</sub>	40 CFR Part 60, Subpart GG	§ 60.333(b)	No stationary gas turbine shall burn any fuel which contains sulfur in excess of 0.8% by weight.	§ 60.334(h) [G]§ 60.334(h)(3)	None	None
15-2- COGN2	EU	117B-1	СО	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 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)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2)

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)
							\$ 117.335(f)(3) \$ 117.335(g) \$ 117.340(a) \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(e) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(ii ) \$ 117.8100(a)(1)(B)(iii ) \$ 117.8100(a)(1)(B)(iii ) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(2) [G]§ 117.8100(a)(5) \$ 117.8100(a)(5)(B) § 117.8100(a)(5)(B) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(C) § 117.8100(a)(5)(C) § 117.8100(a)(5)(C) § 117.8100(a)(5)(C) § 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) § 117.8100(a)(5)(C) § 117.8100(a)(5)(C) § 117.8120(a)(6) § 117.8120(a)(6) § 117.8120(a)(6) § 117.8120(a)(6) § 117.8120(a)(6) § 117.8120(a)(6) § 117.8120(a)(6)	§ 117.345(f)(9) § 117.8100(a)(5)(C)	§ 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 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(7) [G]§ 117.8010(8) § 117.8100(c)
15-2- COGN2	EU	117B-1	NO <sub>X</sub>	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(1)(A) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4)		[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f)(1) § 117.335(g)	§ 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)(3) § 117.8010 [G]§ 117.8010(1)

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(f)(1) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(3)	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.	\$ 117.340(a) \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(c)(1) [G]§ 117.340(c)(3) \$ 117.340(c)(1) § 117.340(p)(1) \$ 117.340(p)(1) \$ 117.8100(a)(1) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(i) \$ 117.8100(a)(1)(B)(i) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E)		§ 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) [G]§ 117.8010(8) § 117.8010(c)
15-2- COGN2	EU	60Db-1	NOx	40 CFR Part 60, Subpart Db	§ 60.44b(l)(1) § 60.44b(h) § 60.44b(i) § 60.46b(a)	On or after the §60.8 performance test is completed, no facility that commenced construction after 07/09/1997 shall discharge NOx in excess 86 ng/J (0.20 lb/MMBtu) heat input if the facility combusts coal, oil, natural gas or a combination involving these	§ 60.46b(c) § 60.46b(f) § 60.46b(f)(2) [G]§ 60.48b(b) § 60.48b(c) § 60.48b(d) § 60.48b(e) [G]§ 60.48b(e)(2) § 60.48b(e)(3) § 60.48b(f)	[G]§ 60.48b(b) § 60.48b(c) [G]§ 60.49b(d) [G]§ 60.49b(g) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) § 60.49b(b)

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)
						fuels unless the facility is subject to and in compliance with a federally enforceable requirement that limits operation an annual capacity factor of 10 percent or less for coal, oil, and natural gas (or any combination of the three).			
15-2- COGN2	EU	60Db-1	PM	40 CFR Part 60, Subpart Db	§ 60.40b(a)	The affected facility to which this subpart applies is each steam generating unit that commences construction, modification, or reconstruction after June 19, 1984, and that has a heat input capacity from fuels combusted in the steam generating unit of greater than 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/hr)).	None	[G]§ 60.49b(d) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3)
15-2- COGN2	EU	60Db-1	PM (Opacity)	40 CFR Part 60, Subpart Db	§ 60.40b(a)	The affected facility to which this subpart applies is each steam generating unit that commences construction, modification, or reconstruction after June 19, 1984, and that has a heat input capacity from fuels combusted in the steam generating unit of greater than 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/hr)).	None	[G]§ 60.49b(d) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3)
15-2-	EU	60Db-1	SO <sub>2</sub>	40 CFR Part 60,	§ 60.40b(a)	The affected facility to which	None	[G]§ 60.49b(d)	§ 60.49b(a)

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)
COGN2				Subpart Db		this subpart applies is each steam generating unit that commences construction, modification, or reconstruction after June 19, 1984, and that has a heat input capacity from fuels combusted in the steam generating unit of greater than 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/hr)).		§ 60.49b(o)	§ 60.49b(a)(1) § 60.49b(a)(3)
18-1-PAINT	PRO	R5453-1	VOC	30 TAC Chapter 115, Subchapter E, Division 5	\$ 115.451(a)(2) [G]§ 115.453(c) § 115.453(d)(1) § 115.453(d)(1)(A) § 115.453(d)(1)(C) § 115.453(d)(1)(C) § 115.453(d)(1)(D) § 115.453(d)(2)(A) § 115.453(d)(2)(A) § 115.453(d)(2)(C) § 115.453(d)(2)(C) § 115.453(d)(2)(C) § 115.453(d)(2)(C) § 115.453(d)(2)(E) § 115.453(d)(2)(E) § 115.453(d)(2)(E) § 115.453(d)(2)(E) § 115.453(e)(1)	Surface coating processes with uncontrolled emissions of VOC of less than 100 pounds in any consecutive 24-hour period are exempt from §115.453(a) of this title if documentation is approved by both the executive director and the United States Environmental Protection Agency demonstrating necessary coating performance criteria cannot be achieved with coatings that satisfy applicable VOC limits and control equipment is not technologically or economically feasible.	§ 115.455(b)	§ 115.458(b)(1) § 115.458(b)(2) § 115.458(b)(5) § 115.458(b)(7)	§ 115.453(e)(2)
6-12-BG3	EU	117B-1	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(10) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and	None	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None

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)
						117.354(a)(5), include any stationary diesel engine placed into service before October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average; and has not been modified, reconstructed, or relocated on or after October 1, 2001. §117.303(a)(10)(A)-(B)			
GRP- ENGINES	EU	117B-1	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(11) [G]§ 117.310(f)	Units exempted from the provisions of this division except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1) and 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road engines as specified. §117.303(a)(11)(A)-(B)	None	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
GRP- ENGINES	EU	60IIII-1	NMHC and NO <sub>X</sub>	40 CFR Part 60, Subpart IIII	§ 60.4205(c)-Table 4 § 60.4205(f) § 60.4206 § 60.4207(b) § 60.4211(e) § 60.4211(e)(1) [G]§ 60.4211(f)	Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)

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)
						30 liters per cylinder and is a 2009 model year and later must comply with an NMHC+NOx emission limit of 4.0 g/KW-hr, as listed in Table 4 to this subpart.			
GRP- ENGINES	EU	60IIII-1	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(c)-Table 4 § 60.4205(f) § 60.4206 § 60.4207(b) § 60.4211(e) § 60.4211(e)(1) [G]§ 60.4211(f)	Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2009 model year and later must comply with a PM emission limit of 0.20 g/KW-hr, as listed in Table 4 to this subpart.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
GRP- ENGINES	EU	63ZZZZ-1	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(b)(1) § 63.6595(c) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(3)	An affected source which meets either of the criteria in paragraphs §63.6590(b)(1)(i)-(ii) of this section does not have to meet the requirements of this subpart and of subpart A of this part except for the initial notification requirements of §63.6645(f).	None	None	§ 63.6645(f)

Additional Monitoring Requirements
Periodic Monitoring Summary27

#### **Periodic Monitoring Summary**

Unit/Group/Process Information					
ID No.: 15-2-1					
Control Device ID No.: N/A	Control Device Type: N/A				
Applicable Regulatory Requirement					
Name: 30 TAC Chapter 111, Visible Emissions SOP Index No.: 111A-1					
Pollutant: Opacity Main Standard: § 111.111(a)(1)(C)					
Monitoring Information					
Indicator: Visible Emissions					
Minimum Frequency: once per week					
Averaging Period: N/A					

Deviation Limit: There shall be no visible emissions. If visible emissions are observed, the permit holder shall either report a deviation or perform Test Method 9 and opacity shall not exceed 15%.

Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.

If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.

	Permit Shield
<b>Permit Shield</b>	29

#### **Permit Shield**

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
1-12-D001	N/A	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified or reconstructed after July 23, 1984.
12-2-D11B	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel has a capacity less than 1000 gallons.
12-2-D11B	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 cubic meters.
15-2-COGN1	N/A	40 CFR Part 60, Subpart KKKK	The turbine was constructed prior to February 18, 2005.
15-2-COGN1	N/A	40 CFR Part 63, Subpart YYYY	Stationary combustion turbine was constructed prior to and not reconstructed after January 14, 2003.
18-1-PAINT	N/A	30 TAC Chapter 115, Surface Coating Operations	The operation is located in the Houston-Galveston-Brazoria Area and surface coating consists of miscellaneous metal parts and products at an on-site maintenance shop.
5-11-D501	N/A	30 TAC Chapter 115, Storage of VOCs	The storage tank does not store VOC.
5-11-D501	N/A	40 CFR Part 60, Subpart Kb	The storage tank does not store a volatile organic liquid.
6-12-BG3	N/A	40 CFR Part 60, Subpart IIII	Stationary CI ICE was manufactured prior to and not modified or reconstructed after July 11, 2005.
6-12-BG3	N/A	40 CFR Part 63, Subpart ZZZZ	Existing emergency stationary CI ICE greater than 500 HP located at a major source of HAPs.
GRP-TANKS	1-12-D001B, 10-12-D007, 10-12- D008, 10-12-D010, 10-12-D011, 3-12- D11D, 3-12-D11E, 3-12-D11F, 3-12-	30 TAC Chapter 115, Storage of VOCs	Storage vessel has a capacity less than 1000 gallons.

# Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
	D11H, 6-12-D6111, 6-12-D6112		
GRP-TANKS	1-12-D001B, 10-12-D007, 10-12- D008, 10-12-D010, 10-12-D011, 3-12- D11D, 3-12-D11E, 3-12-D11F, 3-12- D11H, 6-12-D6111, 6-12-D6112	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified or reconstructed after July 23, 1984.
PROWTP	N/A	30 TAC Chapter 115, Industrial Wastewater	The wastewater stream has a VOC concentration less than 10000 ppmw.
PROWTP	N/A	40 CFR Part 63, Subpart G	The wastewater stream contains no compounds listed in Table 9.

#### **New Source Review Authorization References**

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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.

Prevention of Significant Deterioration (PSD) Permits						
PSD Permit No.: PSDTX908	Issuance Date: 02/10/2000					
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.: 735B	Issuance Date: 06/12/2024					
Permits By Rule (30 TAC Chapter 106) for the	Application Area					
Number: 106.412	Version No./Date: 09/04/2000					
Number: 106.433	Version No./Date: 09/04/2000					
Number: 106.452	Version No./Date: 09/04/2000					
Number: 106.472	Version No./Date: 03/14/1997					
Number: 106.472	Version No./Date: 09/04/2000					
Number: 106.511	Version No./Date: 03/14/1997					
Number: 106.511	Version No./Date: 09/04/2000					
Number: 106.532	Version No./Date: 09/04/2000					

#### 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**
1-12-D001	SPENT OIL STORAGE TANK	106.472/03/14/1997
1-12-D001B	SPENT OIL STORAGE TANK	106.472/03/14/1997
10-12-D007	DIESEL STORAGE TANK	106.472/03/14/1997
10-12-D008	GASOLINE STORAGE TANK	106.412/09/04/2000
10-12-D010	DIESEL STORAGE TANK	106.472/03/14/1997
10-12-D011	DIESEL STORAGE TANK	106.472/09/04/2000
12-1-P11B	FIREWATER PUMP CI ICE - 485KW	106.511/09/04/2000
12-2-B20C	BOILER	735B, PSDTX908
12-2-D11B	DIESEL STORAGE TANK	106.472/09/04/2000
15-2-1	COGENERATION UNIT STACK	735B, PSDTX908
15-2-COGN1	GE FRAME 7EA TURBINE	735B, PSDTX908
15-2-COGN2	GE FRAME 7EA TURBINEHEAT RECOVERY STEAM GENERATOR	735B, PSDTX908
18-1-PAINT	SURFACE COATING	106.433/09/04/2000 [158089]
3-12-D11D	DIESEL STORAGE TANK	106.472/03/14/1997
3-12-D11E	DIESEL STORAGE TANK	106.472/03/14/1997
3-12-D11F	DIESEL STORAGE TANK	106.472/03/14/1997
3-12-D11H	DIESEL STORAGE TANK	106.472/03/14/1997
3-12-P11D	FIREWATER PUMP P11D CI ICE – 522 KW	106.511/09/04/2000
3-12-P11E	FIREWATER PUMP P11E CI ICE – 522 KW	106.511/09/04/2000
3-12-P11F	FIREWATER PUMP P11F CI ICE – 522 KW	106.511/09/04/2000
3-12-P11H	FIREWATER PUMP CI ICE - 499KW522 KW	106.511/09/04/2000

#### **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**
5-11-D501	CAUSTIC STORAGE TANK D-501	106.472/09/04/2000
6-12-BG3	CATERPILLAR EMERGENCY CI ICE - 750KW	106.511/03/14/1997
6-12-D6111	DIESEL STORAGE TANK	106.472/03/14/1997
6-12-D6112	DIESEL STORAGE TANK	106.472/03/14/1997
PROWTP	WASTEWATER TREATMENT	106.532/09/04/2000

<sup>\*\*</sup>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.

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# **Acronym List**

The following abbreviations or acronyms may be used in this permit:

ACEM	actual cubic feet per minute
	alternate means of control
	Acid Rain Program
	U
	Beaumont/Port Arthur (nonattainment area)
	control device
	continuous emissions monitoring system
	continuous opacity monitoring system
EP	emission point
	U.S. Environmental Protection Agency
	emission unit
	Federal Clean Air Act Amendments
	federal operating permit
gr/100 scf	grains per 100 standard cubic feet
	hazardous air pollutant
H/G/B	Houston/Galveston/Brazoria (nonattainment area)
H <sub>2</sub> S	hydrogen sulfide
ID No	identification number
	pound(s) per hour
MACT	Maximum Achievable Control Technology (40 CFR Part 63)
	Million British thermal units per hour
	nonattainment
	not applicable
NESHAP	.National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
NOx	nitrogen oxides
NSPS	New Source Performance Standard (40 CFR Part 60)
NSR	
	Office of Regulatory Information Systems
	lead
	in the second se
PRR	Permit Ry Rule
	Permit By Rule
PEMS	predictive emissions monitoring system
PEMS	predictive emissions monitoring system particulate matter
PEMS PMppmv	predictive emissions monitoring system particulate matter parts per million by volume
PEMS	predictive emissions monitoring system particulate matter parts per million by volume process unit
PEMS	predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration
PEMS	predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute
PEMS	predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan
PEMS	predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide
PEMS	predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality
PEMS	predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate
PEMS	predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate true vapor pressure
PEMS	predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate

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Major NSR Summary Table	38

#### FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO BASF Corporation

AUTHORIZING THE OPERATION OF

1,6 Hexanediols and Neopentyl Glycol Complex

BASF Freeport Site

All Other Basic Organic Chemical Manufacturing

#### LOCATED AT

Brazoria County, Texas Latitude 29° 0′ 3″ Longitude 95° 23′ 47″ Regulated Entity Number: RN100218049

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:	O1925	Issuance Date:	
For the Co	mmission		

Renewal- Draft Page i

Internal

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#### **General Terms and Conditions**

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

#### **Special Terms and Conditions:**

#### Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

- 1. Permit holder shall comply with the following requirements:
  - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
  - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.
  - C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
  - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
  - E. Emission units subject to 40 CFR Part 63, Subparts G. YYYY and ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter

Commented [YD2]: Area is subject to ZZZZ and DDDDD.

113, Subchapter C, § 113.420, 113.1080 and 113.1090 which incorporates the 40 CFR Part 63 Subpart by reference.

- Commented [YD3]: Area is subject to 113.1090 and 113. 1130.
- F. For the purpose of generating emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 1 (Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 101.302 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.303 (relating to Emission Reduction Credit Generation Certification)
  - (iii) Title 30 TAC § 101.304 (relating to Mobile Emission Reduction Credit Generation and Certification)
  - (iv) Title 30 TAC § 101.309 (relating to Emission Credit Banking and Trading)
  - (v) The terms and conditions by which the emission limits are established to generate the reduction credit are applicable requirements of this permit
- G. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 3 (Mass Emission Cap and Trade Program) Requirements:
  - (i) Title 30 TAC § 101.352 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.353 (relating to Allocation of Allowances)
  - (iii) Title 30 TAC § 101.354 (relating to Allowance Deductions)
  - (iv) Title 30 TAC § 101.356 (relating to Allowance Banking and Trading)
  - (v) Title 30 TAC § 101.359 (relating to Reporting)
  - (vi) Title 30 TAC § 101.360 (relating to Level of Activity Certification)
  - (vii) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit
- For the purpose of generating discrete emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 4 (Discrete Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 101.372 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.373 (relating to Discrete Emission Reduction Credit Generation and Certification)
  - (iii) Title 30 TAC § 101.374 (relating to Mobile Discrete Emission Reduction Credit Generation and Certification)
  - (iv) Title 30 TAC § 101.378 (relating to Discrete Emission Credit Banking and Trading)
  - (v) The terms and conditions by which the emission limits are established to generate the discrete reduction credit are applicable requirements of this permit

- The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
  - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
  - Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
  - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
  - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
  - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
  - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
  - I. Title 30 TAC § 101.222 (relating to Demonstrations)
  - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
  - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
    - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
    - (ii) Title 30 TAC § 111.111(a)(1)(E)
    - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
    - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation

of 30 TAC  $\S$  111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

- (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
- (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel
- (3) Records of all observations shall be maintained.
- (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:
  - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
  - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement.

However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as 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. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- 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<sub>e</sub>) less than the standard effective stack height (H<sub>e</sub>), must reduce the allowable emission level by multiplying it by [h<sub>e</sub>/H<sub>e</sub>]<sup>2</sup> 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. Permit holder shall comply with the following 30 TAC Chapter 115, Subchapter C requirements:
  - A. When filling stationary gasoline storage vessels (Stage I) for motor vehicle fuel dispensing facilities specified in 30 TAC Chapter 115, Subchapter C, the permit holder shall comply with the following requirements:
    - (i) Title 30 TAC § 115.221 (relating to Emission Specifications)
    - (ii) Title 30 TAC § 115.222 (relating to Control Requirements)
    - (iii) Title 30 TAC § 115.223 (relating to Alternate Control Requirements)
    - (iv) Title 30 TAC § 115.224 (relating to Inspection Requirements)
    - (v) Title 30 TAC § 115.225 (relating to Testing Requirements)
    - (vi) Title 30 TAC § 115.226 (relating to Recordkeeping Requirements)
- 5. 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)
- 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.
- 7. For as long as Boiler B 20C is in service, it will operate with Hot Standby. "Hot Standby" means a boiler that has only its pilot burner operating.

#### **Additional Monitoring Requirements**

8. 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**

- 9. 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, conditions, monitoring, recordkeeping, and reporting identified in registered PBRs and permits by rule identified in the PBR Supplemental Tables dated December 13, 2023 in the application for project 36128), 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
- 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.

11. 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 noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

### **Compliance Requirements**

- 12. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
- 13. Permit holder shall comply with the following 30 TAC Chapter 117 requirements:
  - A. The permit holder shall comply with the compliance schedules and submit written notification to the TCEQ Executive Director as required in 30 TAC Chapter 117, Subchapter H, Division 1:
    - For sources in the Houston-Galveston-Brazoria Nonattainment area, 30 TAC § 117.9020:
      - (1) Title 30 TAC § 117.9020(2)(A), (C), and (D)
  - B. The permit holder shall comply with the Initial Control Plan unit listing requirement in 30 TAC § 117.350(c) and (c)(1).
  - C. The permit holder shall comply with the requirements of 30 TAC § 117.354 for Final Control Plan Procedures for Attainment Demonstration Emission Specifications and 30 TAC § 117.356 for Revision of Final Control Plan.
- 14. Use of Emission Credits to comply with applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) Offsets for Title 30 TAC Chapter 116
  - B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)-(d)

- (ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1
- (iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)-(d)
- (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter -122
- Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)
- 15. Use of Discrete Emission Credits to comply with the applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) If applicable, offsets for Title 30 TAC Chapter 116
    - (iv) Temporarily exceed state NSR permit allowables
  - B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
    - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
    - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
    - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
    - Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

### **Protection of Stratospheric Ozone**

- 16. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:
  - A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle airconditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-

conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.

### **Permit Location**

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

### Permit Shield (30 TAC § 122.148)

A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

### Attachments

Applicable Requirements Summary

**Additional Monitoring Requirements** 

Permit Shield

**New Source Review Authorization References** 

Unit Summary	1	2
Applicable Requirements Summary	1	4

Note: A "none" entry may be noted for some emission sources in this permit's "Applicable Requirements Summary" under the heading of "Monitoring and Testing Requirements" and/or "Recordkeeping Requirements" and/or "Reporting Requirements." Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

### **Unit Summary**

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
1-12-D001	STORAGE TANKS/VESSELS	N/A	115B-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
12-1-P11B	SRIC ENGINES	N/A	117B-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
12-1-P11B	SRIC ENGINES	N/A	60IIII-1	40 CFR Part 60, Subpart IIII	No changing attributes.
12-1-P11B	SRIC ENGINES	N/A	63ZZZZ-1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
12-2-B20C	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	117B-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
12-2-B20C	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60Db-1	40 CFR Part 60, Subpart Db	No changing attributes.
12-2-B20C	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	63DDDDD-1	40 CFR Part 63, Subpart DDDDD	No changing attributes.
15-2-1	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	111A-1	30 TAC Chapter 111, Visible Emissions	No changing attributes.
15-2-COGN1	STATIONARY TURBINES	N/A	117B-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
<mark>15-2-</mark> COGN1 <mark>COGN</mark> 2	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	117B-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
15-2- COGN1 <u>COGN</u> 2	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60Db-1	40 CFR Part 60, Subpart Db	No changing attributes.
15-2-COGN1	STATIONARY TURBINES	N/A	60GG-1	40 CFR Part 60, Subpart GG	No changing attributes.

Commented [AH4]: Missing 18-1-PAINT. Submitted OP-UA18

Commented [YD5]: 15-2-COGN2

### **Unit Summary**

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
GRP-ENGINES		3-12-P11D, 3-12- P11E, 3-12-P11F, 3- 12-P11H, 6-12-BG3		30 TAC Chapter 117, Subchapter B	No changing attributes.

Commented [AH4]: Missing 18-1-PAINT. Submitted OP-UA18

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)
1-12-D001	EU	115B-1	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 requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
12-1-P11B	EU	117B-1	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(11) [G]§ 117.310(f)	Units exempted from the provisions of this division except as specified in §\$117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road engines as specified. §117.303(a)(11)(A)-(B)	None	§ 117.345(f) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
12-1-P11B	EU	601111-1	NMHC and NO <sub>X</sub>	40 CFR Part 60, Subpart IIII	§ 60.4205(c)-Table 4 § 60.4205(f) § 60.4206 § 60.4207(b) § 60.4211(e) § 60.4211(e)(1) [G]§ 60.4211(f)	Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2009 model year and later must comply with an NMHC+NOx emission limit		§ 60.4214(b)	[G]§ 60.4214(d)

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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)
						of 4.0 g/KW-hr, as listed in Table 4 to this subpart.			
12-1-P11B	EU	601111-1	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(c)-Table 4 § 60.4205(f) § 60.4206 § 60.4207(b) § 60.4201(e) § 60.4211(e)(1) [G]§ 60.4211(fv)	Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2009 model year and later must comply with a PM emission limit of 0.20 g/KW-hr, as listed in Table 4 to this subpart.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
12-1-P11B	EU	63ZZZZ-1	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(b)(1) § 63.6595(c) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(3)	An affected source which meets either of the criteria in paragraphs §63.6590(b)(1)(i)-(ii) of this section does not have to meet the requirements of this subpart and of subpart A of this part except for the initial notification requirements of §63.6645(f).	None	None	§ 63.6645(f)
12-2-B20C	EU	117B-1	со	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 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) § 117.335(g) § 117.340(a) § 117.340(b)(1)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 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)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1)

**Commented [AH6]:** 60.4218 was removed. It referred to the Subpart A requirements identified in Table 8.

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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) \$ 117.8100(a) \$ 117.8100(a) (1) \$ 117.8100(a) (1) (B) \$ 117.8100(a) (1) (B) (ii) \$ 117.8100(a) (1) (B) (iii) \$ 17.8100(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) \$ 117.8100(a) (5) (B) [G]\$ 117.8100(a) (5) (D) [G]\$ 117.8100(a) (5) (D) [G]\$ 117.8100(a) (5) (D) [G]\$ 117.8100(a) (6) \$ 117.8100(a) (6) \$ 117.8100(a) (6) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1) (A)		§ 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(7)
12-2-B20C	EU	117B-1	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(p)(1) § 117.340(p)(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 <sub>x</sub> 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	§ 117.335(b) § 117.335(c) § 117.335(d)	§ 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)(3) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D)

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)
						alternative methods	\$ 117.340(I)(2) \$ 117.340(o)(1) \$ 117.340(p)(1) \$ 117.340(p)(1) \$ 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)(ii) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(3) \$ 117.8100(a)(5) \$ 117.8100(a)(5)(A) \$ 117.8100(a)(5)(B) \$ 117.8100(a)(5)(B) \$ 117.8100(a)(5)(B) \$ 117.8100(a)(5)(B) \$ 117.8100(a)(5)(B) \$ 117.8100(a)(5)(B) \$ 117.8100(a)(5)(C) \$ 117.8100(a)(5)(C)		[G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c)
12-2-B20C	EU	60Db-1	NOx	40 CFR Part 60, Subpart Db	§ 60.44b(a)(1)(ii) § 60.44b(h) § 60.44b(i) § 60.46b(a)	on/after §60.8 test, no facility combusting natural gas and distillate oil (high heat release rate) shall	\$ 60.46b(c) \$ 60.46b(e) \$ 60.46b(e)(1) \$ 60.46b(e)(3) [G]§ 60.48b(b) \$ 60.48b(c) \$ 60.48b(d) \$ 60.48b(e) [G]§ 60.48b(e)(2) \$ 60.48b(e)(3) \$ 60.48b(f)	[G]§ 60.48b(b) § 60.48b(c) [G]§ 60.49b(d) [G]§ 60.49b(g) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(b) § 60.49b(b) § 60.49b(h) § 60.49b(h) § 60.49b(v) § 60.49b(v)
12-2-B20C	EU	60Db-1	SO <sub>2</sub>	40 CFR Part 60, Subpart Db	§ 60.40b(a)	This subpart applies to each steam generating unit constructed, modified, or	None	[G]§ 60.49b(d) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3)

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)
						reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr).			
12-2-B20C	EU	63DDDDD -1	112(B) HAPS	40 CFR Part 63, Subpart DDDDD	§ 63.7500(a)(1)- Table 3.1 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(12) § 63.7540(a)(13)	A new or existing boiler or process heater with a continuous oxygen trim system that maintains an optimum air to fuel ratio must conduct a tune-up of the boiler or process heater every 5 years as specified in § 63.7540.	§ 63.7515(d) § 63.7525(a)(7) § 63.7540(a) [G]§ 63.7540(a)(10)	§ 63.7555(a) § 63.7555(a)(1) § 63.7560(a) § 63.7560(b) § 63.7560(c)	§ 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h)
15-2-1	EP	111A-1	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
15-2- COGN1CO GN2	EU	117B-1	со	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 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(d) § 117.335(f) § 117.335(g) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(b)(3) § 117.340(b)(3) § 117.340(b)(3) § 117.340(b)(3) § 117.340(b)(2) § 117.8100(a)(1)	§ 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) § 117.8100(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) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3)

**Commented [AH7]:** 117.340(f)(2) apply to units with bypass stacks. Remove from this table.

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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)(A) \$ 117.8100(a)(1)(B)(ii )		§ 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c)
15-2- COGN1	EU	117B-1	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.	§ 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f)(3)	§ 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) § 117.345(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 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4)

**Commented [AH8]:** 117.340(f)(2) applies to units with bypass stacks.

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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)(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)(A) § 117.8100(a)(5)(A) § 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8100(a)(6) § 117.8120(1) § 117.8120(1) § 117.8120(1)(A)		[G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c)
15-2- COGN1CO GN2	EU	117B-1	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) \$ 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 <sub>x</sub> 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	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(c) § 117.335(f) § 117.335(f) § 117.335(f) § 117.340(a) § 117.340(b)(3) § 117.340(b)(1) [G]§ 117.340(c)(1) [G]§ 117.340(c)(3) [G]§ 117.340(c)(3) [G]§ 117.340(c)(3) [G]§ 117.340(c)(3) [G]§ 117.340(c)(1) § 117.340(c)(1) § 117.340(c)(1)	§ 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(1) § 117.8010(2) § 117.8010(2)(B) § 117.8010(2)(B) § 117.8010(2)(D) [G]§ 117.8010(2) § 117.8010(5) § 117.8010(5) § 117.8010(6) [G]§ 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(7)

Commented [YD9]: 117.8120 is not in the current Title V permit. It is an informational citation, and it is not identified as an applicable citation in the TCEQ's flowchart.

**Commented [AH10]:** 117.340(f)(2) applies to units with bypass stacks. Remove from the table.

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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)
						comply with § 117.320.	\$ 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 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)(B) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) § 117.8100(a)(5)(C)		§ 117.8100(c)
15-2- COGN1	EU	117B-1	NOx	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(10)(A) § 117.310(b) [G]§ 117.310(e)(2) [G]§ 117.310(e)(2) [G]§ 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(2) § 117.340(p)(1) § 117.340(p)(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, 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) § 117.345(f)(9)	\$ 117.335(b) \$ 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) \$ 117.345(d) \$ 117.345(d) \$ 117.8010(1) § 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) \$ 117.8010(2)(B) \$ 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(7) [G]§ 117.8010(8) § 117.8010(8)

**Commented [AH11]:** 117.340(f)(2) applies to units with bypass stacks. Remove from the table.

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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)(B)(ii ) § 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)(6)		
15-2- COGN1CO GN2	EU	60Db-1	NO <sub>X</sub>	40 CFR Part 60, Subpart Db	§ 60.44b(I)(1) § 60.44b(h) § 60.44b(i) § 60.46b(a)	Affected facilities combusting coal, oil, or natural gas, or a mixture of these fuels, or any other fuels: a limit of 86 ng/JI (0.20 lb/million Btu) heat input unless the affected facility meets the specified requirements.	\$ 60.46b(c) \$ 60.46b(f) \$ 60.46b(f)(2) [G]§ 60.48b(b) \$ 60.48b(c) \$ 60.48b(e) [G]§ 60.48b(e)(2) \$ 60.48b(e)(3) \$ 60.48b(f)	[G]§ 60.48b(b) § 60.48b(c) [G]§ 60.49b(d) [G]§ 60.49b(g) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) § 60.49b(b)
15-2- COGN1CO GN2	EU	60Db-1	SO <sub>2</sub>	40 CFR Part 60, Subpart Db	§ 60.40b(a)	This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr).	None	[G]§ 60.49b(d) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3)
15-2- COGN1	EU	60GG-1	SO <sub>2</sub>	40 CFR Part 60, Subpart GG	§ 60.333(b)	No stationary gas turbine shall burn any fuel which contains sulfur in excess of 0.8% by weight.	§ 60.334(h) [G]§ 60.334(h)(3)	None	None
GRP-	EU	117B-1	Exempt	30 TAC Chapter	[G]§ 117.303(a)(10)	Units exempted from the	None	§ 117.340(j)	None

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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)
ENGINES				117, Subchapter B	[G]§ 117.310(f)	provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include any stationary diesel engine placed into service before October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average; and has not been modified, reconstructed, or relocated on or after October 1, 2001. §117.303(a)(10)(A)-(B)		§ 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	

	Additional Monitoring Requirements	
Periodic Monitoring Summary		25
	Internal	Renewal- Draft Page 24
	morrial	

### **Periodic Monitoring Summary**

Unit/Group/Process Information					
ID No.: 15-2-1					
Control Device ID No.: N/A	Control Device Type: N/A				
Applicable Regulatory Requirement					
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: 111A-1				
Pollutant: Opacity Main Standard: § 111.111(a)(1)(C)					
Monitoring Information					
Indicator: Visible Emissions					
Minimum Frequency: once per week					
Averaging Period: N/A					
Deviation Limit: There shall be no visible emissions. If visible emissions are observed, the permit holder shall either report a deviation or perform Test Method 9 and opacity shall not exceed 15%.					

Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the

plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.

If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.

# 

### Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
1-12-D001	N/A	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified or reconstructed after July 23, 1984.
12-2-D11B	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel has a capacity less than 1000 gallons.
12-2-D11B	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75m3.
15-2-COGN1	N/A	40 CFR Part 60, Subpart KKKK	The turbine was constructed prior to February 18, 2005.
15-2-COGN1	N/A	40 CFR Part 63, Subpart YYYY	Stationary combustion turbine was constructed prior to and not reconstructed after January 14, 2003.
5-11-D501	N/A	30 TAC Chapter 115, Storage of VOCs	The storage tank does not store VOC.
5-11-D501	N/A	40 CFR Part 60, Subpart Kb	The storage tank does not store a volatile organic liquid.
GRP-ENGINES	3-12-P11D, 3-12-P11E, 3-12-P11F, 3- 12-P11H, 6-12-BG3	40 CFR Part 60, Subpart IIII	Stationary CI ICE was manufactured prior to and not modified or reconstructed after July 11, 2005.
GRP-ENGINES	3-12-P11D, 3-12-P11E, 3-12-P11F, 3- 12-P11H, 6-12-BG3	40 CFR Part 63, Subpart ZZZZ	Existing emergency stationary CI ICE greater than 500 HP located at a major source of HAPs.
GRP-TANKS	1-12-D001B, 10-12-D002, 10-12- D007, 10-12-D008, 10-12-D010, 3-12- D11D, 3-12-D11E, 3-12-D11F, 3-12- D11H, 6-12-D6111, 6-12-D6112	30 TAC Chapter 115, Storage of VOCs	Storage vessel has a capacity less than 1000 gallons.
GRP-TANKS	1-12-D001B, 10-12-D002, 10-12- D007, 10-12-D008, 10-12-D010, 3-12- D11D, 3-12-D11E, 3-12-D11F, 3-12- D11H, 6-12-D6111, 6-12-D6112	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified or reconstructed after July 23, 1984.

### Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
PROWTP	N/A	30 TAC Chapter 115, Industrial Wastewater	The wastewater stream has a VOC concentration less than 10000 ppmw.
PROWTP	N/A	40 CFR Part 63, Subpart G	The wastewater stream contains no compounds listed in Table 9.

### **New Source Review Authorization References**

New Source Review Authorization References	30
New Source Review Authorization References by Emission Unit	31

### **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.

Prevention of Significant Deterioration (PSD) Permits					
PSD Permit No.: PSDTX908	Issuance Date: 06/25/1998				
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.: 735B	Issuance Date: 06/24/2014				
Permits By Rule (30 TAC Chapter 106) for the	Application Area				
Number: 106.412	Version No./Date: 09/04/2000				
Number: 106.433	Version No./Date: 09/04/2000				
Number: 106.452	Version No./Date: 09/04/2000				
Number: 106.472	Version No./Date: 03/14/1997				
Number: 106.472	Version No./Date: 09/04/2000				
Number: 106.511	Version No./Date: 03/14/1997				
Number: 106.511	Version No./Date: 09/04/2000				
Number: 106.532	Version No./Date: 09/04/2000				

### 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**
1-12-D001	SPENT OIL STORAGE TANK	106.472/03/14/1997
1-12-D001B	SPENT OIL STORAGE TANK	106.472/03/14/1997
10-12-D002	DIESEL STORAGE TANK	106.472/03/14/1997
10-12-D007	DIESEL STORAGE TANK	106.472/03/14/1997
10-12-D008	GASOLINE STORAGE TANK	106.412/09/04/2000
10-12-D010	DIESEL STORAGE TANK	106.472/03/14/1997
12-1-P11B	FIREWATER PUMP CI ICE - 485KW	106.511/09/04/2000
12-2-B20C	BOILER	735B, PSDTX908
12-2-D11B	DIESEL STORAGE TANK	106.472/09/04/2000
15-2-1	COGENERATION UNIT STACK	735B, PSDTX908
15-2-COGN1	GE FRAME 7EA TURBINE	735B, PSDTX908
3-12-D11D	DIESEL STORAGE TANK	106.472/03/14/1997
3-12-D11E	DIESEL STORAGE TANK	106.472/03/14/1997
3-12-D11F	DIESEL STORAGE TANK	106.472/03/14/1997
3-12-D11H	DIESEL STORAGE TANK	106.472/03/14/1997
3-12-P11D	FIREWATER PUMP CI ICE - 480KW	106.511/03/14/1997
3-12-P11E	FIREWATER PUMP CI ICE - 441KW	106.511/03/14/1997
3-12-P11F	FIREWATER PUMP CI ICE - 441KW	106.511/03/14/1997
3-12-P11H	FIREWATER PUMP CI ICE - 499KW	106.511/03/14/1997
5-11-D501	CAUSTIC STORAGE TANK D-501	106.472/09/04/2000
6-12-BG3	CATERPILLAR EMERGENCY CI ICE - 750KW	106.511/03/14/1997

Commented [AH12]: Missing 18-1-PAINT, 18-1-BLAST

### 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**		
6-12-D6111	DIESEL STORAGE TANK	106.472/03/14/1997		
6-12-D6112	DIESEL STORAGE TANK	106.472/03/14/1997		
PROWTP	WASTEWATER TREATMENT	106.532/09/04/2000		

<sup>\*\*</sup>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.

15-2-COGN2 Heat Recovery Steam Generator 735B, PSDTX908

Commented [AH12]: Missing 18-1-PAINT, 18-1-BLAST

### Appendix A

Acronym List .......34

### Acronym List

The following abbreviations or acronyms may be used in this permit:

ACEM	actual cubic feet per minute
AMOC	alternate means of control
	Acid Rain Program American Society of Testing and Materials
	Beaumont/Port Arthur (nonattainment area)
CAM	
	control device
CEMS	
	continuous opacity monitoring system
EP	emission point
EPA	U.S. Environmental Protection Agency
EU	emission unit
	Federal Clean Air Act Amendments
FOP	federal operating permit
gr/100 scf	grains per 100 standard cubic feet
HAP	hazardous air pollutant
H/G/B	
	hydrogen sulfide
	identification number
lb/hr	pound(s) per hour
MACT	Maximum Achievable Control Technology (40 CFR Part 63)
	Million British thermal units per hour
	nonattainment
	not applicable
NADB	
	National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
NO <sub>x</sub>	nitrogen oxides
NSPS	
NSR	New Source Review
ORIS	Office of Regulatory Information Systems
Pb	lead
PBR	Permit By Rule
	predictive emissions monitoring system
PM	particulate matter
	parts per million by volume
PRO	process unit
PSD	prevention of significant deterioration
psia	pounds per square inch absolute
SIP	state implementation plan
SO <sub>2</sub>	sulfur dioxide
TCEQ	
TSP	total suspended particulate
TVP	true vapor pressure
U.S.C	United States Code
VOC	volatile organic compound
V O C	

### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 1)

### **Federal Operating Permit Program**

### Table 1a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

# Subchapter B: Combustion Control at Major Industrial, Commercial, and Institutional Sources in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
04/21/2025	O-1925	RN100218049		

Unit ID No.	SOP/GOP Index No.	Horsepower Rating	RACT Date Placed in Service	Functionally Identical Replacement	Type of Service	Fuel Fired	Engine Type	ESAD Date Placed in Service	Diesel HP Rating
GRP-ENGINES	<del>117B-1</del>				<del>D2001-</del>				
12-1-P11B	<del>117B-1</del>				<del>D2001+</del>				
3-12-P11D	<del>117B-1</del>				<del>D2001+</del>				
3-12-P11E	<del>117B-1</del>				<del>D2001+</del>				
3-12-P11F	<del>117B-1</del>				<del>D2001+</del>				
3-12-P11H	<del>117B-1</del>				<del>D2001+</del>				
GRP-ENGINES	117B-1				D2001+				
6-12-BG3	117B-1				D2001-				

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

### **Federal Operating Permit Program**

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

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

Date	Permit No.	Regulated Entity No.	
04/21/2025	O-1925	RN100218049	

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
12-1-P11B	<del>63ZZZZ-1</del>	MAJOR	<del>500</del> +	<del>06+</del>		EMER-A	
3-12-P11D	<del>63ZZZZ-1</del>	MAJOR	<del>500</del> +	<del>06+</del>		EMER-A	
3-12-P11E	<del>63ZZZZ-1</del>	MAJOR	<del>500</del> +	<del>06+</del>		EMER-A	
3-12-P11F	<del>63ZZZZ-1</del>	MAJOR	<del>500</del> +	<del>06+</del>		EMER-A	
3-12-P11H	<del>63ZZZZ-1</del>	MAJOR	<del>500</del> +	<del>96+</del>		EMER-A	
GRP-ENGINES	63ZZZZ-1	MAJOR	500+	06+		EMER-A	

### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 10)

### **Federal Operating Permit Program**

### Table 5a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

# Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
04/21/2025	O-1925	RN100218049	

Unit ID No.	SOP/GOP Index No.	Applicability Date	Exemptions	Service	Commencing	Manufacture Date
12-1-P11B	<del>601111-1</del>	<del>2005</del> +	NONE	FIRE	RECON	
3-12-P11D	<del>601111-1</del>	<del>2005</del> +	NONE	FIRE	RECON	
3-12-P11E	<del>601111-1</del>	<del>2005</del> +	NONE	FIRE	RECON	
3-12-P11F	<del>601111−1</del>	<del>2005</del> +	NONE	FIRE	RECON	
3-12-P11H	<del>601111−1</del>	<del>2005</del> +	NONE	FIRE	RECON	
GRP-ENGINES	60IIII-1	2005+	NONE	FIRE	RECON	

### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 11)

### **Federal Operating Permit Program**

### Table 5b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

# Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
04/21/2025	O-1925	RN100218049	

Unit ID No.	SOP/GOP Index No.	Diesel	AES No.	Displacement	Generator Set	Model Year	Install Date
<del>12-1-P11B</del>	<del>601111-1</del>	DIESEL		<del>10-</del>		<del>2017+</del>	
3-12-P11D	<del>601111-1</del>	DIESEL		<del>10-</del>		<del>2017+</del>	
3-12-P11E	<del>601111-1</del>	DIESEL		<del>10-</del>		<del>2017+</del>	
3-12-P11F	<del>601111-1</del>	DIESEL		<del>10-</del>		<del>2017+</del>	
3-12-P11H	<del>601111-1</del>	DIESEL		<del>10-</del>		<del>2017+</del>	
GRP-ENGINES	60IIII-1	DIESEL		10-		2017+	

### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 12)

### **Federal Operating Permit Program**

### Table 5c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

# Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
04/21/2025	O-1925	RN100218049	

Unit ID No.	SOP/GOP Index No.	Kilowatts	Filter	AECD	Standard	Compliance Option	PM Compliance	Options
12-1-P11B	<del>601111-1</del>	F450-560			NO	CERT		
3-12-P11D	<del>601111-1</del>	F450-560			NO.	CERT		
3-12-P11E	<del>601111-1</del>	F450-560			NO	CERT		
3-12-P11F	<del>601111-1</del>	F450-560			NO	CERT		
3-12-P11H	<del>601111-1</del>	F450-560			NO	CERT		
GRP-ENGINES	60IIII-1	F450-560			NO NO	CERT		

### Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR

Table 1

Date	Permit No.	Regulated Entity No.	
04/21/2025	0-1925	RN100218049	

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
	8, 9, 10, 11	3-12-P11D 3-12-P11E 3-12-P11F 3-12-P11H	OP-UA2 OP-REQ2	Firewater Pump P11D Firewater Pump P11E Firewater Pump P11F Firewater Pump P11H		106.511/03/14/1997	
	11	12-1-P11B	OP-UA2	FIREWATER PUMP CI ICE - 485KW (SRIC Engines)		106.511/03/14/1997	
	12	6-12-BG3	OP-UA2 OP-REQ2	CATERPILLAR EMERGENCY CI ICE - 750KW		106.511/03/14/1997	

### Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR

Table 2

Date	Permit No.	Regulated Entity No.	
04/21/2025	0-1925	RN100218049	

Revision No.	ID No.	Applicable Form	Group AI	Group ID No.
12	6-12-BG3	OP-UA2	D	GRP-ENGINES
11	12-1-P11B	OP-UA2	A	GRP-ENGINES
11	3-12-P11D	OP-UA2	A	GRP-ENGINES
11	3-12-P11E	OP-UA2	A	GRP-ENGINES
11	3-12-P11F	OP-UA2	A	GRP-ENGINES
11	3-12-P11H	OP-UA2	A	GRP-ENGINES

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

Date	Permit No.	Regulated Entity No.
04/21/2025	0-1925	RN100218049

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
	12	GRP-ENGINES	OP-REQ2	NSPS IIII	<del>60.4200(a)(2)</del>	Stationary CI ICE was manufactured prior to and not modified/reconstructed after 07/11/2005.
	12	GRP-ENGINES	OP-REQ2	MACT ZZZZ	63.6590(b)(3)	Existing emergency stationary CI ICE greater than 500 HP located at a major source of HAPs.
	12	6-12-BG3	OP-REQ2	NSPS IIII	60.4200(a)(2)	Stationary CI ICE was manufactured prior to and not modified/reconstructed after 07/11/2005.
	12	6-12-BG3	OP-REQ2	MACT ZZZZ	63.6590(b)(3)	Existing emergency stationary CI ICE greater than 500 HP located at a major source of HAPs.

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

Date: April 21, 2025	
Permit No.: <b>O1925</b>	
Regulated Entity No.: RN100218049	
Company Name: BASF Corporation	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	⊠ YES □ NO
I. Application Type	
Indicate the type of application:	
⊠ Renewal	
Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
Significant Revision	
Revision Requesting Prior Approval	
Administrative Revision	
Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only	⊠ YES □ NO
For GOP Revisions Only	YES NO

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

III.	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].)										
⊠ vc	OC NO <sub>X</sub>	$\boxtimes$ SO <sub>2</sub>	≥ PM <sub>10</sub>	⊠ CO	☐ Pb	⊠ HAP					
Other:	N/A										
IV.	Reference Only Requirements	(For reference only)									
Has th	e applicant paid emissions fees	for the most recent ag	gency fiscal year (Septe	mber 1 - August 31)?		YES NO N/A					
V.	<b>Delinquent Fees and Penalties</b>										
	Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of the Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and penalty protocol.										

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

Date: April 21, 2025

Permit No.: **O1925** 

Regulated Entity No.: RN100218049

Company Name: BASF Corporation

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

			Unit/Group	Process		
Revision No.	<b>Revision Code</b>	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
11	MS-C	NO	12-1-P11B 3-12-P11D 3-12-P11E 3-12-P11F 3-12-P11H	OP-SUMR OP-UA2 OP-REQ2	106.511/03/14/1997	Add Unit IDs to GRP-ENGINES. Revise OP-UA2 and OP-REQ2 to use GRP-ENGINES to represent engines constructed or reconstructed after 2001.
12	MS-C	NO	6-12-BG3	OP-SUMR OP-UA2 OP-REQ2	106.511/03/14/1997	Remove Unit ID from GRP-ENGINES. Revise OP-UA2 and OP-REQ2 to represent 6-12-BG3 as an individual engine constructed before 2001.

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

Date	e: April 21, 2025	
Pern	mit No.: <b>O1925</b>	
Regi	ulated Entity No.: RN100218049	
Com	npany Name: BASF Corporation	
I.	<b>Significant Revision</b> (Complete this section if you are submitting a significant revision application or a renewal application significant revision.)	ion that includes a
A.	Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322?	⊠ YES □ NO
B.	Indicate the alternate language(s) in which public notice is required: Spanish	
C.	Will, there be a change in air pollutant emissions as a result of the significant revision?	☐ YES ⊠ NO

# FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO BASF Corporation

AUTHORIZING THE OPERATION OF BASF Freeport Site Infrastructure Area All Other Basic Organic Chemical Manufacturing

#### LOCATED AT

Brazoria County, Texas Latitude 29° 0′ 3″ Longitude 95° 23′ 47″ Regulated Entity Number: RN100218049

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: _	O1925	Issuance Date: _	
For the	Commission		

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Internal

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#### **General Terms and Conditions**

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

#### **Special Terms and Conditions:**

#### Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

- 1. Permit holder shall comply with the following requirements:
  - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
  - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.
  - C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
  - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.

- E. Emission units subject to 40 CFR Part 63, Subparts ZZZZ and DDDDD as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.1090 and
  - § 113.1130 which incorporates the 40 CFR Part 63 Subpart by reference.
- G.F. For the purpose of generating emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 1 (Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 101.302 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.303 (relating to Emission Reduction Credit Generation Certification)
  - (iii) Title 30 TAC § 101.304 (relating to Mobile Emission Reduction Credit Generation and Certification)
  - (iv) Title 30 TAC § 101.309 (relating to Emission Credit Banking and Trading)
  - (v) The terms and conditions by which the emission limits are established to generate the reduction credit are applicable requirements of this permit
- H.G. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 3 (Mass Emission Cap and Trade Program) Requirements:
  - (i) Title 30 TAC § 101.352 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.353 (relating to Allocation of Allowances)
  - (iii) Title 30 TAC § 101.354 (relating to Allowance Deductions)
  - (iv) Title 30 TAC § 101.356 (relating to Allowance Banking and Trading)
  - (v) Title 30 TAC § 101.359 (relating to Reporting)
  - (vi) Title 30 TAC § 101.360 (relating to Level of Activity Certification)
  - (vii) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit
- H.H. For the purpose of generating discrete emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 4 (Discrete Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 101.372 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.373 (relating to Discrete Emission Reduction Credit Generation and Certification)
  - (iii) Title 30 TAC § 101.374 (relating to Mobile Discrete Emission Reduction Credit Generation and Certification)
  - (iv)  $$\operatorname{Title}$ 30 TAC \S 101.378 (relating to Discrete Emission Credit Banking and Trading)$

Commented [YD1]: This sentence is continuation of Section 1. E

Commented [PO2R1]: done

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- (v) The terms and conditions by which the emission limits are established to generate the discrete reduction credit are applicable requirements of this permit
- The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
  - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
  - Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
  - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
  - Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
  - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
  - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
  - I. Title 30 TAC § 101.222 (relating to Demonstrations)
  - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
  - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
    - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
    - (ii) Title 30 TAC § 111.111(a)(1)(E)
    - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
    - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that

does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

- (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
- (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel
- (3) Records of all observations shall be maintained.
- (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:
  - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
  - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is

determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as 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. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- 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<sub>e</sub>) less than the standard effective stack height (H<sub>e</sub>), must reduce the allowable emission level by multiplying it by [h<sub>e</sub>/H<sub>e</sub>]<sup>2</sup> 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. Permit holder shall comply with the following 30 TAC Chapter 115, Subchapter C requirements:
  - A. When filling stationary gasoline storage vessels (Stage I) for motor vehicle fuel dispensing facilities specified in 30 TAC Chapter 115, Subchapter C, the permit holder shall comply with the following requirements:
    - (i) Title 30 TAC § 115.221 (relating to Emission Specifications)
    - (ii) Title 30 TAC § 115.222 (relating to Control Requirements)
    - (iii) Title 30 TAC § 115.223 (relating to Alternate Control Requirements)
    - (iv) Title 30 TAC § 115.224 (relating to Inspection Requirements)
    - (v) Title 30 TAC § 115.225 (relating to Testing Requirements)
    - (vi) Title 30 TAC § 115.226 (relating to Recordkeeping Requirements)
- 5. 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)
- 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.
- 7. For as long as Boiler B 20C is in service, it will operate with Hot Standby. "Hot Standby" means a boiler that has only its pilot burner operating.

#### **Additional Monitoring Requirements**

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**

- 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, conditions, monitoring, recordkeeping, and reporting identified in registered PBRs and permits by rule identified in the PBR Supplemental Tables dated December 13, 2023 in the application for project 36128), 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

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Internal

- 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.
- 11. 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 noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

#### **Compliance Requirements**

- 12. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
- 13. Permit holder shall comply with the following 30 TAC Chapter 117 requirements:
  - A. The permit holder shall comply with the compliance schedules and submit written notification to the TCEQ Executive Director as required in 30 TAC Chapter 117, Subchapter H, Division 1:
    - (i) For sources in the Houston-Galveston-Brazoria Nonattainment area, 30 TAC § 117.9020:
      - (1) Title 30 TAC § 117.9020(2)(A), (C), and (D)
  - B. The permit holder shall comply with the Initial Control Plan unit listing requirement in 30 TAC § 117.350(c) and (c)(1).
  - C. The permit holder shall comply with the requirements of 30 TAC § 117.354 for Final Control Plan Procedures for Attainment Demonstration Emission Specifications and 30 TAC § 117.356 for Revision of Final Control Plan.
- 14. Use of Emission Credits to comply with applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) Offsets for Title 30 TAC Chapter 116

- B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:
  - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)-(d)
  - (ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1
  - (iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)-(d)
  - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
  - Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)
- 15. Use of Discrete Emission Credits to comply with the applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) If applicable, offsets for Title 30 TAC Chapter 116
    - (iv) Temporarily exceed state NSR permit allowables
  - B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
    - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
    - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
    - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
    - Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

#### **Protection of Stratospheric Ozone**

16. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:

A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.

#### **Permit Location**

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

#### Permit Shield (30 TAC § 122.148)

A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

#### Attachments

Applicable Requirements Summary

**Additional Monitoring Requirements** 

Permit Shield

**New Source Review Authorization References** 

Unit Summary	1	2
Applicable Requirements Summary	1	4

Note: A "none" entry may be noted for some emission sources in this permit's "Applicable Requirements Summary" under the heading of "Monitoring and Testing Requirements" and/or "Recordkeeping Requirements" and/or "Reporting Requirements." Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

# **Unit Summary**

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
1-12-D001	STORAGE TANKS/VESSELS	N/A	115B-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRP-ENGINES 12- 1-P11B	SRIC ENGINES	12-1-P11B, 3-12- P11D, 3-12-P11E, 3- 12-P11F, 3-12- P11HN/A	117B-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
12 1 P11BGRP- ENGINES	SRIC ENGINES	12-1-P11B, 3-12- P11D, 3-12-P11E, 3- 12-P11F, 3-12- P11HN/A	60IIII-1	40 CFR Part 60, Subpart IIII	No changing attributes.
GRP-ENGINES12- 1-P11B	SRIC ENGINES	12-1-P11B, 3-12- P11D, 3-12-P11E, 3- 12-P11F, 3-12- P11HN/A	63ZZZZ-1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
12-2-B20C	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	117B-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
12-2-B20C	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60Db-1	40 CFR Part 60, Subpart Db	No changing attributes.
12-2-B20C	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	63DDDDD-1	40 CFR Part 63, Subpart DDDDD	No changing attributes.
15-2-1	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	111A-1	30 TAC Chapter 111, Visible Emissions	No changing attributes.
15-2-COGN1	STATIONARY TURBINES	N/A	117B-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
15-2-COGN1	STATIONARY TURBINES	N/A	60GG-1	40 CFR Part 60, Subpart GG	No changing attributes.

# **Unit Summary**

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
15-2-COGN2	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	117B-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
15-2-COGN2	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60Db-1	40 CFR Part 60, Subpart Db	No changing attributes.
18-1-PAINT	SURFACE COATING OPERATIONS	N/A	R5453-1	30 TAC Chapter 115, Subchapter E, Division 5	No changing attributes.
GRP-ENGINES6- 12-BG3	SRIC ENGINES	3-12-P11D, 3-12- P11E, 3-12-P11F, 3- 12-P11H, 6-12-BG3	117B-1	30 TAC Chapter 117, Subchapter B	No changing attributes.

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)
1-12-D001	EU	115B-1	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 requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
42-1-P14B GRP- ENGINES	C	117B-1	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(11) [G]§ 117.310(f)	Units exempted from the provisions of this division except as specified in §\$117.340(j), 117.345(f)(6) and (10), 117.350(c)(1) and 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road engines as specified. §117.303(a)(11)(A)-(B)	None	§ 117.345(f) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
GRP- ENGINES 12-1-P11B	EU	601111-1	NMHC and NO <sub>x</sub>	40 CFR Part 60, Subpart IIII	§ 60.4205(c)-Table 4 § 60.4205(f) § 60.4206 § 60.4207(b) § 60.4211(e) § 60.4211(e)(1) [G]§ 60.4211(f)	Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2009 model year and later must comply with an NMHC+NOx emission limit	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)

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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)
						of 4.0 g/KW-hr, as listed in Table 4 to this subpart.			
GRP- ENGINES12 -1-P11B	EU	601111-1	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(c)-Table 4 § 60.4205(f) § 60.4206 § 60.4207(b) § 60.4211(e) § 60.4211(e)(1) [G]§ 60.4211(f)	Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2009 model year and later must comply with a PM emission limit of 0.20 g/KW-hr, as listed in Table 4 to this subpart.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
GRP- ENGINES12 -1-P11B	EU	63ZZZZ-1	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(b)(1) § 63.6595(c) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(3)	An affected source which meets either of the criteria in paragraphs §63.659(b)(1)(i)-(ii) of this section does not have to meet the requirements of this subpart and of subpart A of this part except for the initial notification requirements of §63.6645(f).	None	None	§ 63.6645(f)
12-2-B20C	EU	117B-1	со	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 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) § 117.335(g) § 117.340(a) § 117.340(b)(1)	§ 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)(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) § 117.345(d)(5) § 117.345(d)(1)

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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) \$ 117.8100(a) \$ 117.8100(a) (1) \$ 117.8100(a) (1) (B) \$ 117.8100(a) (1) (B) (ii) \$ 117.8100(a) (1) (B) (iii) \$ 17.8100(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) \$ 117.8100(a) (5) (B) [G]\$ 117.8100(a) (5) (D) [G]\$ 117.8100(a) (5) (D) [G]\$ 117.8100(a) (5) (D) [G]\$ 117.8100(a) (6) \$ 117.8100(a) (6) \$ 117.8100(a) (6) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1) (A)		§ 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(7)
12-2-B20C	EU	117B-1	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(p)(1) § 117.340(p)(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 <sub>x</sub> 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	§ 117.335(b) § 117.335(c) § 117.335(d)	§ 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(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(C) § 117.8010(2)(D)

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)
						§ 117.320. An owner or operator may use the alternative methods	\$ 117.340(I)(2) \$ 117.340(o)(1) \$ 117.340(o)(1) \$ 117.340(p)(1) \$ 117.8100(a)(1) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B) \$ 117.8100(a)(1)(B)(ii) \$ \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(3) \$ 117.8100(a)(5) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E)		[G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c)
12-2-B20C	EU	60Db-1	NO <sub>X</sub>	40 CFR Part 60, Subpart Db	§ 60.44b(a)(1)(ii) § 60.44b(h) § 60.44b(i) § 60.46b(a)	gas and distillate oil (high heat release rate) shall	\$ 60.46b(c) \$ 60.46b(e) \$ 60.46b(e)(1) \$ 60.46b(e)(3) [G]§ 60.48b(b) \$ 60.48b(c) \$ 60.48b(d) \$ 60.48b(e) [G]§ 60.48b(e)(2) \$ 60.48b(e)(3) \$ 60.48b(e)(3)	[G]§ 60.48b(b) § 60.48b(c) [G]§ 60.49b(d) [G]§ 60.49b(g) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) § 60.49b(b) § 60.49b(b) § 60.49b(h) § 60.49b(v) § 60.49b(w)
12-2-B20C	EU	60Db-1	SO <sub>2</sub>	40 CFR Part 60, Subpart Db	§ 60.40b(a)	This subpart applies to each steam generating unit constructed, modified, or	None	[G]§ 60.49b(d) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3)

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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)
						reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr).			
12-2-B20C	EU	63DDDDD -1	112(B) HAPS	40 CFR Part 63, Subpart DDDDD	§ 63.7500(a)(1)- Table 3.1 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(12) § 63.7540(a)(13)	A new or existing boiler or process heater with a continuous oxygen trim system that maintains an optimum air to fuel ratio must conduct a tune-up of the boiler or process heater every 5 years as specified in § 63.7540.	§ 63.7515(d) § 63.7525(a)(7) § 63.7540(a) [G]§ 63.7540(a)(10)	§ 63.7555(a) § 63.7555(a)(1) § 63.7560(a) § 63.7560(b) § 63.7560(c)	§ 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h)
15-2-1	EP	111A-1	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
15-2- COGN1	EU	117B-1	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.	§ 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f)(3)	§ 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) § 117.8100(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) \$ 117.8010 [G]§ 117.8010(1) \$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) [G]§ 117.8010(2)(B)

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)(B)(ii )		§ 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c)
15-2- COGN1	EU	117B-1	NOx	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(10)(A) § 117.310(b) [G]§ 117.310(e)(2) [G]§ 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(1) § 117.340(p)(3)	NO <sub>x</sub> 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	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(c) § 117.335(g) § 117.340(a) § 117.340(c)(1) [G]§ 117.340(c)(3) § 117.340(c)(1) § 117.340(p)(1) § 117.340(p)(1) § 117.340(p)(1) § 117.8100(a)(1)(5) § 117.8100(a)(1)(6) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(i)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 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) \$ 117.345(d)(3) \$ 117.8010(1) \$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(A) \$ 117.8010(2)(C) \$ 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(6) [G]§ 117.8010(7) [G]§ 117.8010(7)

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)
						comply with § 117.320.	117.8100(a)(1)(B)(ii ) § 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)(6)(E)		§ 117.8100(c)
15-2- COGN1	EU	60GG-1	SO <sub>2</sub>	40 CFR Part 60, Subpart GG	§ 60.333(b)	No stationary gas turbine shall burn any fuel which contains sulfur in excess of 0.8% by weight.	§ 60.334(h) [G]§ 60.334(h)(3)	None	None
15-2- COGN2	EU	117B-1	со	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 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(c) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(b)(1) § 117.340(b)(1) § 117.340(b)(3) § 117.340(b)(3) § 117.340(b)(3) § 117.340(b)(3) § 117.8100(a)(1)(b) § 117.8100(a)(1)(b) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)	§ 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) \$ 117.345(d)(5) \$ 117.8010(1) [G]§ 117.8010(1) \$ 117.8010(2)(A) \$ 117.8010(2)(B) [G]§ 117.8010(3) \$ 117.8010(4) [G]§ 117.8010(5) \$ 117.8010(6) [G]§ 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(7)

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)(B)(iii) ) \$ 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)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120(1) § 117.8120(1) § 117.8120(1)(A)		§ 117.8100(c)
15-2- COGN2	EU	117B-1	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(p)(1) \$ 117.340(p)(3)	NO <sub>x</sub> emission specifications but shall use the mass emissions cap and trade program in Chapter 101,	§ 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 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) § 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(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8010(6)

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)(B)(ii ) \$ 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)(A) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(6)		
15-2- COGN2	EU	60Db-1	NO <sub>x</sub>	40 CFR Part 60, Subpart Db	§ 60.44b(l)(1) § 60.44b(h) § 60.44b(i) § 60.46b(a)	Affected facilities combusting coal, oil, or natural gas, or a mixture of these fuels, or any other fuels: a limit of 86 ng/JI (0.20 lb/million Btu) heat input unless the affected facility meets the specified requirements.	\$ 60.46b(c) \$ 60.46b(f) \$ 60.46b(f)(2) [G]\$ 60.48b(b) \$ 60.48b(c) \$ 60.48b(e) [G]\$ 60.48b(e) [G]\$ 60.48b(e)(2) \$ 60.48b(e)(3) \$ 60.48b(f)	[G]§ 60.48b(b) § 60.48b(c) [G]§ 60.49b(d) [G]§ 60.49b(g) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) § 60.49b(b)
15-2- COGN2	EU	60Db-1	SO <sub>2</sub>	40 CFR Part 60, Subpart Db	§ 60.40b(a)	This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr).	None	[G]§ 60.49b(d) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3)
18-1-PAINT	PRO	R5453-1	VOC	30 TAC Chapter 115, Subchapter E, Division 5	§ 115.451(a)(2) [G]§ 115.453(c) § 115.453(d)(1) § 115.453(d)(1)(A) § 115.453(d)(1)(B)	Surface coating processes with uncontrolled emissions of VOC of less than 100 pounds in any consecutive 24-hour period are exempt	§ 115.455(b)	§ 115.458(b)(1) § 115.458(b)(2) § 115.458(b)(5) § 115.458(b)(7)	§ 115.453(e)(2)

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)
					\$ 115.453(d)(1)(C) § 115.453(d)(1)(D) § 115.453(d)(1)(E) § 115.453(d)(2)(A) § 115.453(d)(2)(A) § 115.453(d)(2)(B) § 115.453(d)(2)(D) § 115.453(d)(2)(D) § 115.453(d)(2)(E) § 115.453(d)(2)(E) § 115.453(d)(2)(E) § 115.453(e)(1)	from §115.453(a) of this title if documentation is approved by both the executive director and the United States Environmental Protection Agency demonstrating necessary coating performance criteria cannot be achieved with coatings that satisfy applicable VOC limits and control equipment is not technologically or economically feasible.			
GRP- ENGINES 6-12-BG3	EU	117B-1	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(10) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in \$\$117.340(j), 117.345(f)(6) and (10), 117.354(a)(5), include any stationary diesel engine placed into service before October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average; and has not been modified, reconstructed, or relocated on or after October 1, 2001. \$\$117.303(a)(10)(A)-(B)\$	None	§ 117.345(f) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None

	Additional Monitoring Requirements	
Periodic Monitoring Summary		25
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	morrial	

#### **Periodic Monitoring Summary**

Unit/Group/Process Information							
ID No.: 15-2-1							
Control Device ID No.: N/A	Control Device Type: N/A						
Applicable Regulatory Requirement							
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: 111A-1						
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(C)						
Monitoring Information							
Indicator: Visible Emissions							
Minimum Frequency: once per week							
Averaging Period: N/A							
	Deviation Limit: There shall be no visible emissions. If visible emissions are observed, the permit holder shall either report a deviation or perform Test Method 9 and opacity shall not exceed 15%.						

Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.

If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.

# 

#### Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
1-12-D001	N/A	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified or reconstructed after July 23, 1984.
12-2-D11B	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel has a capacity less than 1000 gallons.
12-2-D11B	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 cubic meters.
15-2-COGN1	N/A	40 CFR Part 60, Subpart KKKK	The turbine was constructed prior to February 18, 2005.
15-2-COGN1	N/A	40 CFR Part 63, Subpart YYYY	Stationary combustion turbine was constructed prior to and not reconstructed after January 14, 2003.
18-1-PAINT	N/A	30 TAC Chapter 115, Surface Coating Operations	The operation is located in the Houston-Galveston-Brazoria Area and surface coating consists of miscellaneous metal parts and products at an on-site maintenance shop.
5-11-D501	N/A	30 TAC Chapter 115, Storage of VOCs	The storage tank does not store VOC.
5-11-D501	N/A	40 CFR Part 60, Subpart Kb	The storage tank does not store a volatile organic liquid.
GRP ENGINES 6-12- BG3	3-12-P11D, 3-12-P11E, 3-12-P11F, 3- 12-P11H, 6-12-BG3	40 CFR Part 60, Subpart IIII	Stationary CI ICE was manufactured prior to and not modified or reconstructed after July 11, 2005.
6-12-BG3GRP- ENGINES	3-12-P11D, 3-12-P11E, 3-12-P11F, 3- 12-P11H, 6-12-BG3	40 CFR Part 63, Subpart ZZZZ	Existing emergency stationary CI ICE greater than 500 HP located at a major source of HAPs.
GRP-TANKS	1-12-D001B, 10-12-D002, 10-12- D007, 10-12-D008, 10-12-D010, 3-12- D11D, 3-12-D11E, 3-12-D11F, 3-12-	30 TAC Chapter 115, Storage of VOCs	Storage vessel has a capacity less than 1000 gallons.

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#### Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination	
	D11H, 6-12-D6111, 6-12-D6112			
GRP-TANKS	1-12-D001B, 10-12-D002, 10-12- D007, 10-12-D008, 10-12-D010, 3-12- D11D, 3-12-D11E, 3-12-D11F, 3-12- D11H, 6-12-D6111, 6-12-D6112	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified or reconstructed after July 23, 1984.	
PROWTP	N/A	30 TAC Chapter 115, Industrial Wastewater	The wastewater stream has a VOC concentration less than 10000 ppmw.	
PROWTP	N/A	40 CFR Part 63, Subpart G	The wastewater stream contains no compounds listed in Table 9.	

# **New Source Review Authorization References**

New Source Review Authorization References	30
New Source Review Authorization References by Emission Unit	31

# **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.

Prevention of Significant Deterioration (PSD) Permits		
PSD Permit No.: PSDTX908	Issuance Date: 06/25/1998	
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.: 735B	Issuance Date: 06/24/2014	
Permits By Rule (30 TAC Chapter 106) for the Application Area		
Number: 106.412	Version No./Date: 09/04/2000	
Number: 106.433	Version No./Date: 09/04/2000	
Number: 106.452	Version No./Date: 09/04/2000	
Number: 106.472	Version No./Date: 03/14/1997	
Number: 106.472	Version No./Date: 09/04/2000	
Number: 106.511	Version No./Date: 03/14/1997	
Number: 106.511	Version No./Date: 09/04/2000	
Number: 106.532	Version No./Date: 09/04/2000	

#### 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**		
1-12-D001	SPENT OIL STORAGE TANK	106.472/03/14/1997		
1-12-D001B	SPENT OIL STORAGE TANK	106.472/03/14/1997		
10-12-D002	DIESEL STORAGE TANK	106.472/03/14/1997		
10-12-D007	DIESEL STORAGE TANK	106.472/03/14/1997		
10-12-D008	GASOLINE STORAGE TANK	106.412/09/04/2000		
10-12-D010	DIESEL STORAGE TANK	106.472/03/14/1997		
12-1-P11B	FIREWATER PUMP CI ICE - 485KW	106.511/09/04/2000		
12-2-B20C	BOILER	735B, PSDTX908		
12-2-D11B	DIESEL STORAGE TANK	106.472/09/04/2000		
15-2-1	COGENERATION UNIT STACK	735B, PSDTX908		
15-2-COGN1	GE FRAME 7EA TURBINE	735B, PSDTX908		
15-2-COGN2	GE FRAME 7EA TURBINE	735B, PSDTX908		
18-1-PAINT	SURFACE COATING	106.433/09/04/2000 [158089]		
3-12-D11D	DIESEL STORAGE TANK	106.472/03/14/1997		
3-12-D11E	DIESEL STORAGE TANK	106.472/03/14/1997		
3-12-D11F	DIESEL STORAGE TANK	106.472/03/14/1997		
3-12-D11H	DIESEL STORAGE TANK	106.472/03/14/1997		
<mark>3-12-P11D</mark>	FIREWATER PUMP CI ICE - 480KW	106.511/03/14/1997		
3-12-P11E	FIREWATER PUMP CI ICE - 441KW	106.511/03/14/1997		
3-12-P11F	FIREWATER PUMP CI ICE - 441KW	106.511/03/14/1997		
3-12-P11H	FIREWATER PUMP CI ICE - 499KW	106.511/03/14/1997		
5-11-D501	CAUSTIC STORAGE TANK D-501	106.472/09/04/2000		

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#### 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**		
6-12-BG3	CATERPILLAR EMERGENCY CI ICE - 750KW	106.511/03/14/1997		
6-12-D6111	DIESEL STORAGE TANK	106.472/03/14/1997		
6-12-D6112	DIESEL STORAGE TANK	106.472/03/14/1997		
PROWTP	WASTEWATER TREATMENT	106.532/09/04/2000		

<sup>\*\*</sup>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.

Internal

#### Appendix A

Acronym List .......34

#### Acronym List

The following abbreviations or acronyms may be used in this permit:

ACEM	actual cubic feet per minute
AMOC	alternate means of control
	Acid Rain Program American Society of Testing and Materials
	Beaumont/Port Arthur (nonattainment area)
CAM	
	control device
CEMS	
	continuous opacity monitoring system
EP	emission point
EPA	U.S. Environmental Protection Agency
EU	emission unit
	Federal Clean Air Act Amendments
FOP	federal operating permit
gr/100 scf	grains per 100 standard cubic feet
HAP	hazardous air pollutant
H/G/B	
	hydrogen sulfide
	identification number
lb/hr	pound(s) per hour
MACT	Maximum Achievable Control Technology (40 CFR Part 63)
	Million British thermal units per hour
	nonattainment
	not applicable
NADB	
	National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
NO <sub>x</sub>	nitrogen oxides
NSPS	
NSR	New Source Review
ORIS	Office of Regulatory Information Systems
Pb	lead
PBR	Permit By Rule
	predictive emissions monitoring system
PM	particulate matter
	parts per million by volume
PRO	process unit
PSD	prevention of significant deterioration
psia	pounds per square inch absolute
SIP	state implementation plan
SO <sub>2</sub>	sulfur dioxide
TCEQ	
TSP	total suspended particulate
TVP	true vapor pressure
U.S.C	United States Code
VOC	volatile organic compound
V O C	

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

#### **Texas Commission on Environmental Quality**

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

I.	Company Identifying Information						
A.	Company Name: BASF Corporation						
В.	Customer Reference Number (CN): CN6001	Customer Reference Number (CN): CN600124895					
C.	Submittal Date (mm/dd/yyyy): 04/17/2025						
II.	Site Information						
A.	Site Name: BASF Freeport Site						
В.	Regulated Entity Reference Number (RN): R	N100218049	1				
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)						
☐ A	AR CO KS	] LA	□NM	ОК	N/A		
D.	D. Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)						
$\boxtimes V$	VOC $\boxtimes$ NO <sub>X</sub> $\boxtimes$ SO <sub>2</sub>	] PM <sub>10</sub>	⊠co	☐ Pb	⊠ HAPS		
Other	er: N/A						
Ε.	E. Is the site a non-major source subject to the Federal Operating Permit Program? ☐ YES ☒ NO						
F.	Is the site within a local program area jurisdiction?						
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ YES ☒ NO						
Н.	H. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging: N/A						
III.	III. Permit Type						
A.	Type of Permit Requested: (Select only one r	esponse)					
⊠ Si	☐ Site Operating Permit (SOP) ☐ Temporary Operating Permit (TOP) ☐ General Operating Permit (GOP)						

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

### 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.)	?				
Е.	Has the required Public Involvement Plan been included with this application?	☐ YES ☐ NO				
V.	Confidential Information					
A.	Is confidential information submitted in conjunction with this application?	☐ YES ⊠ NO				
VI.	Responsible Official (RO) Identifying Information					
RO N	Name Prefix: ( Mr. Mrs. Mrs. Dr.)					
RO F	Full Name: Bradley Morrison					
RO T	Title: Senior Vice President – General Manager Freeport Site					
Emp	loyer Name: BASF Corporation					
Mail	ing Address: 602 Copper Road					
City:	Freeport					
State	: TX					
ZIP (	Code: 77541					
Terri	tory: N/A					
Cour	ntry: USA					
Foreign Postal Code: N/A						
Inter	nal Mail Code: Bldg. 602					
Telep	phone No.: 979-415-6111					
Fax 1	No.:					
Emai	il: bradley.morrison@basf.com					

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

VII. Technical Contact Identifying Information (Complete if different from RO.)	
Technical Contact Name Prefix: ( Mr. Mrs. Ms. Dr.)	
Technical Contact Full Name: Yasuko Dodd	
Technical Contact Title: Senior Environmental Specialist	
Employer Name: BASF Corporation	
Mailing Address: 602 Copper Road	
City: Freeport	
State: TX	
ZIP Code: 77541	
Territory: N/A	
Country: USA	
Foreign Postal Code: N/A	
Internal Mail Code: Bldg. 602 EHS	
Telephone No.: 979-415-6952	
Fax No.: 979-415-6703	
Email: yasuko.dodd@basf.com	
VIII. Reference Only Requirements (For reference only.)	
A. State Senator: Joan Huffman, District 17	
<b>B.</b> State Representative: Cody Vasut, District 25	
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?	/A
<b>D.</b> Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?	10
E. Indicate the alternate language(s) in which public notice is required: Spanish	

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
B.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	cory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: ( Mr. Mrs. Dr.)
Conta	act Full Name:
E.	Telephone No.:
Χ.	Application Area Information
A.	Area Name: Infrastructure Area
В.	Physical Address: 602 Copper Road
City:	Freeport
State:	TX
ZIP C	Code: 77541
C.	Physical Location: Intersection of Hwy 332 and Hwy 288
D.	Nearest City: Freeport
Ε.	State: TX
F.	ZIP Code: 77541

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

X.	Application Area Information (continued)					
G.	Latitude (nearest second): 29° 00' 03"					
Н.	Longitude (nearest second): 95° 23' 47"					
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?	S 🖂 NO				
J.	Indicate the estimated number of emission units in the application area: 25					
K.	Are there any emission units in the application area subject to the Acid Rain Program?	S 🖾 NO				
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)					
A.	Name of a public place to view application and draft permit: Lake Jackson Branch Library					
В.	Physical Address: 250 Circle Way					
City:	Lake Jackson					
ZIP C	Code: <b>77566</b>					
C.	. Contact Person (Someone who will answer questions from the public during the public notice period):					
Contact Name Prefix: ( Mr. Mrs. Ms. Dr.):						
Contact Person Full Name: Yasuko Dodd						
Contact Mailing Address: 602 Copper Road						
City:	Freeport					
State: TX						
ZIP (	Code: <b>77541</b>					
Territory: N/A						
Country: USA						
Foreign Postal Code: N/A						
Internal Mail Code:						
Telephone No.: 979-415-6952						

#### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 1)

#### **Federal Operating Permit Program**

#### Table 1a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

### Subchapter B: Combustion Control at Major Industrial, Commercial, and Institutional Sources in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
02/05/2025	O-1925	RN100218049		

Unit ID No.	SOP/GOP Index No.	Horsepower Rating	RACT Date Placed in Service	Functionally Identical Replacement	Type of Service	Fuel Fired	Engine Type	ESAD Date Placed in Service	Diesel HP Rating
GRP-ENGINES	117B-1				D2001-				
12-1-P11B	117B-1				D2001+				
3-12-P11D	117B-1				D2001+				
3-12-P11E	117B-1				D2001+				
3-12-P11F	117B-1				D2001+				

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

#### **Federal Operating Permit Program**

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

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

Date	Permit No.	Regulated Entity No.	
02/05/2025	O-1925	RN100218049	

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
12-1-P11B	63ZZZZ-1	MAJOR	500+	06+		EMER-A	
3-12-P11D	63ZZZZ-1	MAJOR	500+	06+		EMER-A	
3-12-P11E	63ZZZZ-1	MAJOR	<i>500</i> +	06+		EMER-A	
3-12-P11F	63ZZZZ-1	MAJOR	500+	06+		EMER-A	

#### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 10)

#### **Federal Operating Permit Program**

#### Table 5a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

### Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/05/2025	O-1925	RN100218049

Unit ID No.	SOP/GOP Index No.	Applicability Date	Exemptions	Service	Commencing	Manufacture Date
12-1-P11B	60IIII-1	2005+	NONE	FIRE	RECON	
3-12-P11D	60IIII-1	2005+	NONE	FIRE	RECON	
3-12-P11E	60IIII-1	2005+	NONE	FIRE	RECON	
3-12-P11F	60IIII-1	2005+	NONE	FIRE	RECON	

#### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 11)

#### **Federal Operating Permit Program**

#### Table 5b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

### Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/05/2025	O-1925	RN100218049

Unit ID No.	SOP/GOP Index No.	Diesel	AES No.	Displacement	Generator Set	Model Year	Install Date
12-1-P11B	60IIII-1	DIESEL		10-		2017+	
3-12-P11D	60IIII-1	DIESEL		10-		2017+	
3-12-P11E	60IIII-1	DIESEL		10-		2017+	
3-12-P11F	60IIII-1	DIESEL		10-		2017+	

#### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 12)

#### **Federal Operating Permit Program**

#### Table 5c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

### Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/05/2025	O-1925	RN100218049

Unit ID No.	SOP/GOP Index No.	Kilowatts	Filter	AECD	Standard	<b>Compliance Option</b>	PM Compliance	Options
12-1-P11B	60IIII-1	F450-560			NO	CERT		
3-12-P11D	60IIII-1	F450-560			NO	CERT		
3-12-P11E	60IIII-1	F450-560			NO	CERT		
3-12-P11F	60IIII-1	F450-560			NO	CERT		

# Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR Table 1

Date	Permit No.	Regulated Entity No.
02/05/2025	0-1925	RN100218049

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
	3	12-2-B20C	OP-UA6	Boiler		735B	PSDTX908
	2	12-2-D11B	OP-REQ2	Diesel Storage Tank		106.472/09/04/2000	
	2, 7	15-2-COGN1	OP-REQ2 OP-UA6 OP-UA11	GE Frame 7EA Turbine		735B	PSDTX908
A	2	5-11-D501	OP-REQ2	Caustic Storage Tank D-501		106.472/09/04/2000	
A	4	18-1-PAINT	OP-UA18	Surface Coating		106.433/09/11/2019[158089]	
A	4	18-1-BLAST	OP-SUMR	Dry Abrasive Blasting		106.452/09/11/2019[158089]	
D	5	12-2-D005A	OP-REQ2	Gasoline Storage Tank		106.412/09/04/2000	
D	6	3-12-D001	OP-UA3 OP-REQ2	Diesel Storage Tank		106.472/09/04/2000	
	8, 9, 10	3-12-P11D 3-12-P11E 3-12-P11F	OP-UA2 OP-REQ2	Firewater Pump P11D Firewater Pump P11E Firewater Pump P11F		106.511/03/14/1997	

# Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR Table 2

Date	Permit No.	Regulated Entity No.
02/05/2025	0-1925	RN100218049

Revision No.	ID No.	Applicable Form	Group AI	Group ID No.
8	3-12-P11D	OP-UA2	D	GRP-ENGINES
8	3-12-P11E	OP-UA2	D	GRP-ENGINES
8	3-12-P11F	OP-UA2	D	GRP-ENGINES

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

Date: February 5, 2025	
Permit No.: <b>O1925</b>	
Regulated Entity No.: RN100218049	
Company Name: BASF Corporation	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	⊠ YES □ NO
I. Application Type	
Indicate the type of application:	
⊠ Renewal	
Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
Significant Revision	
Revision Requesting Prior Approval	
Administrative Revision	
Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only	⊠ YES □ NO
For GOP Revisions Only	YES NO

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

III.	Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or change in regulations.)									
	te all pollutants for which the site at the appropriate box[es].)	is a major source based of	on the site's potential to e	mit:						
⊠ vc	OC NO <sub>X</sub>	$\boxtimes$ SO <sub>2</sub>	≥ PM <sub>10</sub>	⊠ CO	☐ Pb	⊠ HAP				
Other:	N/A									
IV.	Reference Only Requirements	(For reference only)								
Has th	e applicant paid emissions fees	for the most recent ag	gency fiscal year (Septe	mber 1 - August 31)?		YES NO N/A				
V.	V. 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 the Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and penalty protocol.									

#### Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 2

#### **Texas Commission on Environmental Quality**

Date: February 5, 2025

Permit No.: **O1925** 

Regulated Entity No.: RN100218049

Company Name: BASF Corporation

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

				Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.		Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	MS-C	NO	10-12-D002 10-12-D007 10-12-D008 10-12-D010 1-12-D001 1-12-D01B 12-1-P11B 12-2-D11B 3-12-D11D 3-12-D11E 3-12-D11F 3-12-D11H	3-12-P11D 3-12-P11E 3- 12-P11F 3-12-P11H 6-12-BG3 6-12-D6111 6-12-D6112 PROWTP 5-11-D501 18-1-PAINT 18-1-BLAST	OP-PBRSUP	N/A	Unit IDs authorized by PBR added to OP-PBRSUP form.

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

Date: February 5, 2025

Permit No.: **O1925** 

Regulated Entity No.: RN100218049

Company Name: BASF Corporation

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

			Unit/Group	Process		
Revision No.	<b>Revision Code</b>	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
2	SIG-E	NO	12-2-D11B 15-2-COGN1 5-11-D501	OP-REQ2	N/A	Addition of negative applicability determinations in the permit shield.
3	MS-C	NO	12-2-B20C	OP-UA6	735B	Add Unit ID to UA6 for applicability to MACT DDDDD.
4	MS-C	YES	18-1-PAINT	OP-UA18	PBR 158089	Add Unit ID to UA18 for applicability to surface coating regulations.
5	MS-C	NO	12-2-D005A	OP-REQ2	106.412/09/04/2000	Delete from permit. Unit ID was removed from the application area.
6	MS-C	NO	3-12-D001	OP-UA3 OP-SUMR	106.472/09/04/2000	Delete from permit. Unit ID was removed from the application area.
7	MS-C	NO	15-2-COGN1	OP-UA6 OP-UA11	735B	Update codes on UA6 Table 5c and UA11 Table 1c.

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

Date: February 5, 2025

Permit No.: **O1925** 

Regulated Entity No.: RN100218049

Company Name: BASF Corporation

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

			Unit/Group	Process		
Revision No.	<b>Revision Code</b>	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
8	MS-C	NO	3-12-P11D 3-12-P11E 3-12-P11F	OP-SUMR	106.511/03/14/1997	Remove Unit IDs from GRP-ENGINES.
9	MS-C	NO	3-12-P11D 3-12-P11E 3-12-P11F	OP-SUMR	106.511/03/14/1997	Revise Emission Unit Name description.
10	MS-C	NO	3-12-P11D 3-12-P11E 3-12-P11F	OP-UA2	106.511/03/14/1997	Revise applicability to engine rules (30 TAC 117, MACT ZZZZ, NSPS IIII) on UA2. Engines were reconstructed.

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

Date	e: February 5, 2025	
Pern	mit No.: <b>O1925</b>	
Regi	ulated Entity No.: RN100218049	
Com	npany Name: BASF Corporation	
I.	<b>Significant Revision</b> (Complete this section if you are submitting a significant revision application or a renewal applic significant revision.)	eation that includes a
A.	Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322?	⊠ YES □ NO
B.	Indicate the alternate language(s) in which public notice is required: Spanish	
C.	Will, there be a change in air pollutant emissions as a result of the significant revision?	☐ YES ⊠ NO

#### **Steven Piper**

**From:** eNotice TCEQ

Sent: Thursday, December 14, 2023 2:27 PM

**To:** joan.huffman@senate.texas.gov; cody.vasut@house.texas.gov

**Subject:** TCEQ Notice - Permit Number O1925 **Attachments:** TCEQ Notice - O1925\_36128.pdf

This email is being sent to electronically transmit an official document issued by the Office of Air of the Texas Commission on Environmental Quality.

This email is being sent to you because either (a) you filed a document with the Office of the Chief Clerk that made you part of the official mailing list for the above referenced matter, or (b) notice to you is legally required. As authorized by Texas Water Code 5.128, this electronic transmittal is replacing the previous practice of hard copy distribution. Amendments to Texas Government Code 552.137 prompted a change to the agency's privacy policy regarding confidentiality of certain email addresses. The revised privacy policy can be viewed at <a href="http://www.tceq.state.tx.us/help/policies/electronic">http://www.tceq.state.tx.us/help/policies/electronic</a> info policy.html.

Questions regarding this email may be submitted either by replying directly to this email or by calling Mr. Jesse Chacon, P.E. with the Air Permits Division at (512) 239-5759.

The attached document is provided in an Adobe Acrobat .pdf format. If you cannot display the attachment, you may need to visit the Adobe web site (http://get.adobe.com/reader) to download the free Adobe Acrobat Reader software.

Jon Niermann, *Chairman*Emily Lindley, *Commissioner*Bobby Janecka, *Commissioner*Kelly Keel, *Executive Director* 



#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 14, 2023

THE HONORABLE JOAN HUFFMAN TEXAS SENATE PO BOX 12068 AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 36128 Permit Number: O1925 BASF Corporation Infrastructure Area

Freeport, Brazoria County

Regulated Entity Number: RN100218049 Customer Reference Number: CN600124895

#### Dear Senator Huffman:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.396388,29.000833&level=13.

The FOP program regulates both new and existing major sources of emissions. The goal of the program is to improve air quality in Texas through increased compliance by codifying existing applicable regulatory requirements into the FOP. The FOP provides the applicant authorization to operate the equipment at the site. The FOP identifies and codifies air emission requirements (known as applicable requirements) that apply to the emission units at the site. The FOP does not authorize construction of emission units or emissions from those units. The New Source Review (NSR) permit is the mechanism for these authorizations.

The Honorable Joan Huffman Page 2 December 14, 2023

Re: Accepted Federal Operating Permit Renewal Application

This letter is being sent to you for information only and no action is required. If you need further information, please contact me at (512) 239-1250.

Sincerely,

Samuel Short, Deputy Director Air Permits Division

Office of Air

Office of Air

Jon Niermann, *Chairman*Emily Lindley, *Commissioner*Bobby Janecka, *Commissioner*Kelly Keel, *Executive Director* 



#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 14, 2023

THE HONORABLE CODY VASUT TEXAS HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 36128 Permit Number: O1925 BASF Corporation Infrastructure Area

Freeport, Brazoria County

Regulated Entity Number: RN100218049 Customer Reference Number: CN600124895

#### Dear Representative Vasut:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.396388,29.000833&level=13.

The FOP program regulates both new and existing major sources of emissions. The goal of the program is to improve air quality in Texas through increased compliance by codifying existing applicable regulatory requirements into the FOP. The FOP provides the applicant authorization to operate the equipment at the site.

This letter is being sent to you for information only and no action is required. If you need further information, please contact me at (512) 239-1250.

Sincerely,

Samuel Short, Deputy Director Air Permits Division Office of Air

# Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR Table 1

Date	Permit No.	Regulated Entity No.
12/13/2023	0-1925	RN100218049

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
	3	12-2-B20C	OP-UA6	Boiler		735B	PSDTX908
	2	12-2-D11B	OP-REQ2	Diesel Storage Tank		106.472/09/04/2000	
	2, 7	15-2-COGN1	OP-REQ2 OP-UA6 OP-UA11	GE Frame 7EA Turbine		735B	PSDTX908
A	2	5-11-D501	OP-REQ2	Caustic Storage Tank D-501		106.472/09/04/2000	
A	4	18-1-PAINT	OP-UA18	Surface Coating		106.433/09/11/2019[158089]	
A	4	18-1-BLAST	OP-SUMR	Dry Abrasive Blasting		106.452/09/11/2019[158089]	
D	5	12-2-D005A	OP-REQ2	Gasoline Storage Tank	Gasoline Storage Tank		
D	6	3-12-D001	OP-UA3 OP-REQ2	Diesel Storage Tank		106.472/09/04/2000	

#### Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 6)

#### **Federal Operating Permit Program**

### Table 3a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart Db: Standards of Performance for Industrial-Commercial Steam Generating Units Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/13/2023	O-1925	RN100218049

Unit ID No.	SOP Index No.	Construction/Modification Date	Heat Input Capacity	Subpart Da	Changes to Existing Affected Facility	Subpart Ea, Eb, or AAAA	Subpart KKKK	Subpart Cb or BBBB
12-2-B20C	60Db-1	86-97	250+	NO	NO	NO	NO	NO
15-2-COGN2	60Db-1	97-05CR	250+	NO	NO	NO	NO	NO

#### Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 7)

#### **Federal Operating Permit Program**

## Table 3b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart Db: Standards of Performance for Industrial-Commercial Steam Generating Units Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/13/2023	O-1925	RN100218049

Unit ID No.	SOP Index No.	D-Series Fuel Type	D-Series Fuel Type	D-Series Fuel Type	Subpart D	Subpart J	Subpart E	ACF Option SO <sub>2</sub>	ACF Option PM	ACF Option NO <sub>X</sub>
12-2-B20C	60Db-1	NG				NO	NO	OTHR	OTHR	OTHR
15-2-COGN2	60Db-1	NG				NO	NO	OTHR	OTHR	OTHR

#### Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 8)

#### **Federal Operating Permit Program**

### Table 3c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart Db: Standards of Performance for Industrial-Commercial Steam Generating Units Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/13/2023	O-1925	RN100218049

Unit ID No.	SOP Index No.	60.42b (k)(2) Low Sulfur Exemption	60.42b (k)(4) Alternative	Post- Combustion Control	60.43b(h)(2) Alternative	Electrical or Mechanical Output	Output Based Limit	Steam with Electricity	Electricity Only	60.49 Da(n) Alternative	60.49 Da(m) Alternative
12-2-B20C	60Db-1									NO	NO
15-2- COGN2	60Db-1					YES	NO			NO	NO

#### Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 9)

#### **Federal Operating Permit Program**

## Table 3d: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart Db: Standards of Performance for Industrial-Commercial Steam Generating Units Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/13/2023	O-1925	RN100218049

Unit ID No.	SOP Index No.	Residual Oil Sampling	Monitoring Type PM	Monitoring Type Opacity		Monitoring Type SO <sub>2</sub>	Technology Type	Unit Type	Heat Release Rate	Heat Input Gas/Oil	Heat Input Wood	Fuel Heat Input
12-2-B20C	60Db-1		NONE	NONE	CEM	NONE	NONE	OTHER	NGHIGH			
15-2- COGN2	60Db-1		NONE	NONE	CEM	NONE	NONE	DCTBRN2				

#### Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 13)

#### **Federal Operating Permit Program**

Table 5a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)
Subpart B: Combustion Control at Major Industrial, Commercial and
Institutional Sources in Ozone Nonattainment Areas
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/13/2023	O-1925	RN100218049

Unit ID No.	SOP Index No.	Unit Type	MRC	RACT Date Placed in Service	Functionally Identical Replacement	Fuel Type	Fuel Type	Fuel Type	Annual Heat Input
12-2-B20C	117B-1	ICIB	250+			NG			22+
15-2-COGN2	117B-1	ICIB	250+			NG			22+

#### Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 14)

#### **Federal Operating Permit Program**

Table 5b: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)
Subpart B: Combustion Control at Major Industrial, Commercial and
Institutional Sources in Ozone Nonattainment Areas
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/13/2023	O-1925	RN100218049

Unit ID No.	SOP Index No.	NO <sub>X</sub> Emission Limitation	Opt-In Unit	23C-Option	Title 30 TAC Chapter 116 Permit Limit	EGF System Cap Unit	NO <sub>X</sub> Emission Limit Average	NO <sub>X</sub> Reduction	Common Stack Combined
12-2-B20C	117B-1	310D				NO	30DAY	FRCFG	
15-2-COGN2	117B-1	310D				NO	30DAY	NONE	

#### Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 15)

#### **Federal Operating Permit Program**

Table 5c: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117) Subpart B: Combustion Control at Major Industrial, Commercial and Institutional Sources in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/13/2023	O-1925	RN100218049

Unit ID No.	SOP Index No.	Fuel Type Heat Input	NO <sub>X</sub> Monitoring System	Fuel Flow Monitoring	CO Emission Limitation	CO Monitoring System	NH <sub>3</sub> Emission Limitation	NH <sub>3</sub> Emission Monitoring
12-2-B20C	117B-1		CEMS	X40A	310C	CEMS		
15-2-COGN2	117B-1		CEMS	X40A	310C	CEMS		

#### Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 37)

#### **Federal Operating Permit Program**

Table 14a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart DDDDD: Industrial, Commercial, and Institutional Boilers Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/13/2023	O-1925	RN100218049

Unit ID No.	SOP/GOP Index No.	Commence	Table Applicability	HCl Emission	HCI-CMS
12-2-B20C	63DDDDD-1	EXIST	T3.1TS		

#### 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.
12/13/2023	O-1925	RN100218049

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement	ACR ID No.	<b>Product Stored</b>	Storage Capacity	Throughput	Potential to Emit	Uncontrolled Emissions
3-12-D001	<del>115B-1</del>	NO		<del>VOC1</del>	A1K-25K			
1-12-D001	115B-1	NO		VOC1	A1K-25K			

#### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 1)

#### **Federal Operating Permit Program**

#### Table 1a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

### Subchapter B: Combustion Control at Major Industrial, Commercial, and Institutional Sources in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
12/13/2023	O-1925	RN100218049		

Unit ID No.	SOP/GOP Index No.	Horsepower Rating	RACT Date Placed in Service	Functionally Identical Replacement	Type of Service	Fuel Fired	Engine Type	ESAD Date Placed in Service	Diesel HP Rating
GRP-ENGINES	117B-1				D2001-				
12-1-P11B	117B-1				D2001+				

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

#### **Federal Operating Permit Program**

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

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

Date	Permit No.	Regulated Entity No.		
12/13/2023	O-1925	RN100218049		

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
12-1-P11B	63ZZZZ-1	MAJOR	500+	06+		EMER-A	

#### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 10)

#### **Federal Operating Permit Program**

Table 5a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

### Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
12/13/2023	O-1925	RN100218049		

Unit ID No.	SOP/GOP Index No.	Applicability Date	Exemptions	Service	Commencing	Manufacture Date
12-1-P11B	60IIII-1	2005+	NONE	FIRE	RECON	

#### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 11)

#### **Federal Operating Permit Program**

#### Table 5b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

### Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
12/13/2023	O-1925	RN100218049		

Unit ID No.	SOP/GOP Index No.	Diesel	AES No.	Displacement	Generator Set	Model Year	Install Date
12-1-P11B	60IIII-1	DIESEL		10-		2017+	

#### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 12)

#### **Federal Operating Permit Program**

#### Table 5c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

### Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
12/13/2023	O-1925	RN100218049		

Unit ID No.	SOP/GOP Index No.	Kilowatts	Filter	AECD	Standard	<b>Compliance Option</b>	PM Compliance	Options
12-1-P11B	60IIII-1	F450-560			NO	CERT		

#### Texas Commission on Environmental Quality Surface Coating Operations Attributes Form OP-UA18 (Page 8) Federal Operating Permit Program

Table 8a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter E, Division 2: Surface Coating Processes

Date:	12/13/2023
Permit No.:	O-1925
Regulated Entity No.:	RN100218049

Process ID No.	SOP Index No.	Alternative Compliance Method (ACM)	ACM ID No.	Facility Operations	Maintenance Shop	VOC Emission Rate	Vapor Recovery	Control Device ID No.
18-1-PAINT	R5422-1	NO		MISM	2012+			

#### Texas Commission on Environmental Quality Surface Coating Operations Attributes Form OP-UA18 (Page 25) Federal Operating Permit Program

Table 12a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter E, Division 5: Control Requirements for Surface Coating Processes

Date:	12/13/2023
Permit No.:	O-1925
Regulated Entity No.:	RN100218049

Process ID No.	SOP Index No.	Exemption	Alternative Control	Alt Control ID	Low Usage	Alt Record	Process Type
18-1-PAINT	R5453-1	AEROSOL					

#### 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.
12/13/2023	O-1925	RN100218049

Emission Point ID No.	SOP/GOP Index No.	Alternate Opacity Limitation	AOL ID No.	Vent Source	Opacity Monitoring System	Construction Date	Effluent Flow Rate
15-2-1	111A-1	NO		OTHER	NONE	72+	100+

#### 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.
12/13/2023	O-1925	RN100218049

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
15-2-COGN1	60GG-1	100+	82-04	COMB	OTHER		30+

#### 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.	
12/13/2023	O-1925	RN100218049	

Unit ID No.	SOP/GOP Index No.	Duct Burner	NO <sub>x</sub> Allowance	Sulfur Content	Fuel Type Fired	Fuel Supply	Fuel Monitoring Schedule	Custom Fuel Monitoring ID No.
15-2-COGN1	60GG-1	YES	NO	YES	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.	
12/13/2023	O-1925	RN100218049	

Unit ID No.	SOP/GOP Index No.	Megawatt Rating	RACT Date Placed in Service (ICI)	Functionally Identical Replacement (ICI)	Service Type (ICI)	NO <sub>x</sub> Emission Limitation (ICI)	23C-Option
15-2-COGN1	117B-1	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.	
12/13/2023	O-1925	RN100218049	

Unit ID No.	SOP Index No.	30 TAC Chapter 116 Limit (ICI)	EGF System Cap Unit	Averaging Method	NO <sub>x</sub> Reduction (ICI)	NO <sub>x</sub> Monitoring System (ICI)
15-2-COGN1	117B-1		NO	30D	NONE	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.
12/13/2023	O-1925	RN100218049

Unit ID No.	SOP Index No.	Fuel Flow Monitoring	CO Emission Limitation	CO Monitoring System	NH3 Emission Limitation	NH3 Monitoring
15-2-COGN1	117B-1	X40A	310C	CEMS		

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

Date	Permit No.	Regulated Entity No.	
12/13/2023	0-1925	RN100218049	

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
		1-12-D001	OP-REQ2	NSPS Kb	60.110b	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
D	5	12-2-D005A	OP-REQ2	Chapter 115, Storage of VOCs	115.111(a)(3)	Storage tank has a capacity less than 25,000 gallons located at a motor vehicle fuel dispensing facility.
D	5	12-2-D005A	OP-REQ2	NSPS Kb	60.110b(a)	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
		15-2-COGN1	OP-REQ2	MACT YYYY	63.6090(b)(4)	Stationary combustion turbine was constructed prior to and not reconstructed after 01/14/2003.
D	6	3-12-D001	OP-REQ2	NSPS Kb	60.110b(a)	Storage vessel capacity is less than 75m3.
		GRP-ENGINES	OP-REQ2	NSPS IIII	60.4200(a)(2)	Stationary CI ICE was manufactured prior to and not modified/reconstructed after 07/11/2005.
		GRP-ENGINES	OP-REQ2	MACT ZZZZ	63.6590(b)(3)	Existing emergency stationary CI ICE greater than 500 HP located at a major source of HAPs.

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

Date	Permit No.	Regulated Entity No.	
12/13/2023	0-1925	RN100218049	

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		GRP-TANKS	OP-REQ2	Chapter 115, Storage of VOCs	115.111(a)(8)	Storage vessel has a capacity less than 1000 gallons.
		GRP-TANKS	OP-REQ2	NSPS Kb	60.110b(a)	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
		PROWTP	OP-REQ2	Chapter 115, Industrial Wastewater	115.147(7)(A)	The wastewater stream has a VOC concentration less than 10000 ppmw.
		PROWTP	OP-REQ2	MACT G	63.110(a)	The wastewater stream contains no compounds listed in Table 9.
A	2	5-11-D501	OP-REQ2	Chapter 115, Storage of VOCs	115.111(a)	The storage tank does not store VOC.
A	2	5-11-D501	OP-REQ2	NSPS Kb	60.110b(a)	The storage tank does not store a volatile organic liquid.
A	2	12-2-D11B	OP-REQ2	NSPS Kb	60.110b(a)	Storage vessel capacity is less than 75m3.
A	2	12-2-D11B	OP-REQ2	Chapter 115, Storage of VOCs	115.111(a)(8)	Storage vessel has a capacity less than 1,000 gallons.
A	2	15-2-COGN1	OP-REQ2	NSPS KKKK	60.4300	The turbine was constructed prior to February 18, 2005.

Date:	12/13/2023
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For	Form OP-REQ1: Page 1							
I.	Title	e 30 T.	AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particu	late Matt	er			
	A.	Visi						
•		1.	The application area includes stationary vents constructed on or before January 31, 1972.	□YES	⊠NO			
<b>*</b>		2.	The application area includes stationary vents constructed after January 31, 1972.  If the responses to Questions I.A.1 and I.A.2 are both "NO," go to Question I.A.6.  If the response to Question I.A.1 is "NO" and the response to Question I.A.2 is "YES," go to Question I.A.4.	⊠YES	□NO			
•		3.	The application area is opting to comply with the requirements for stationary vents constructed after January 31, 1972 for vents in the application area constructed on or before January 31, 1972.	□YES	□NO			
<b>♦</b>		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.	<b>⊠YES</b>	□NO			
<b>♦</b>		6.	The application area includes structures subject to 30 TAC § 111.111(a)(7)(A).	YES	⊠NO			
<b>•</b>		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 図 <b>N/A</b>			

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For	m OP-	REQI	1: Pag	ge 2		
I.		e 30 T tinue		hapter 111 - Control of Air Pollution from Visible Emissions and Particu	late Matt	ter
	B.	Mat				
		phical loc	ation.			
<b>♦</b>			a.	The application area is located within the City of El Paso.	YES	⊠NO
<b>*</b>			b.	The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	□YES	⊠NO
<b>•</b>			c.	The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	□YES	⊠NO
<b>*</b>			d.	The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	□YES	⊠NO
				ere is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.d duestions I.B.1.a-d are "NO," go to Section I.C.	a - d. If al	l responses
		2.	Item	as a - d determine the specific applicability of these requirements.		
<b>♦</b>			a.	The application area is subject to 30 TAC § 111.143.	YES	□NO
<b>♦</b>			b.	The application area is subject to 30 TAC § 111.145.	YES	□NO
<b>♦</b>			c.	The application area is subject to 30 TAC § 111.147.	□YES	□NO
<b>♦</b>			d.	The application area is subject to 30 TAC § 111.149.	□YES	□NO
	C.	Emi	issions	Limits on Nonagricultural Processes		
<b>•</b>		1.		application area includes a nonagricultural process subject to 30 TAC 1.151.	<b>⊠YES</b>	□NO
		2.	subj	application area includes a vent from a nonagricultural process that is ect to additional monitoring requirements.  e response to Question I.C.2 is "NO," go to Question I.C.4.	□YES	⊠NO
		3.		vents from nonagricultural process in the application area are subject to tional monitoring requirements.	□YES	□NO

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Forn	Form OP-REQ1: Page 3							
I.		e 30 T. tinued	AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particul)	late Matt	er			
	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			
		<ul> <li>6. All oil or gas fuel-fired steam generators in the application area are subject to additional monitoring requirements.</li> <li>7. The application area includes solid fossil fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(b).</li> </ul>		□YES	□NO			
				□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					
<b>*</b>		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			
<b>*</b>		2.	Fire training is conducted in the application area and subject to the exception provided in 30 TAC § 111.205.	□YES	□NO			
<b>*</b>		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			
<b>*</b>		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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Forn	Form OP-REQ1: Page 4				
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)				
	E.	Outo	door Burning (continued)		
<b>*</b>		5.	Prescribed burning is used in the application area and subject to the exception provided in 30 TAC § 111.211.	YES	□NO
<b>*</b>		6.	Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC § 111.213.	YES	□NO
<b>•</b>		7.	The application area has received the TCEQ Executive Director approval of otherwise prohibited outdoor burning according to 30 TAC § 111.215.	YES	□NO
II.	Title	30 TA	AC Chapter 112 - Control of Air Pollution from Sulfur Compounds		
	A. Temporary Fuel Shortage Plan Requirements				
		1.	The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18.	□YES	⊠NO
III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	•	
	Α.	Appl	licability		
<b>•</b>		1.	The application area is located in the Houston/Galveston/Brazoria area, Beaumont/Port Arthur area, Dallas/Fort Worth area, El Paso area, or a covered attainment county as defined by 30 TAC § 115.10.  See instructions for inclusive counties. If the response to Question III.A.1 is "NO" are to Service IV.	<b>⊠YES</b>	□NO
	D	CAssa	"NO," go to Section IV.		
	В.	Stora	age of Volatile Organic Compounds	1	
<b>*</b>		1.	The application area includes storage tanks, reservoirs, or other containers capable of maintaining working pressure sufficient at all times to prevent any VOC vapor or gas loss to the atmosphere.	YES	⊠NO

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 $For SOP\ applications,\ answer\ ALL\ questions\ unless\ otherwise\ directed.$ 

Forn	Form OP-REQ1: Page 5				
III.	Title	e 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)			
	C.	Indu			
		1.	The application area includes affected VOC wastewater streams of an affected source category, as defined in 30 TAC § 115.140.  If the response to Question III.C.1 is "NO" or "N/A," go to Section III.D.	□YES	⊠ <b>NO</b> □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. Loading and Unloading of VOCs				
<b>♦</b>		1.	The application area includes VOC loading operations.	<b>YES</b>	⊠NO
<b>*</b>		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.	<b>XYES</b>	□NO

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Forn	Form OP-REQ1: Page 6					
III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)	
	D.	Load	ling and Unloading of VOCs (continued)			
<b>*</b>		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.	<b>⊠YES</b>	□NO	
<b>*</b>		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	
<b>*</b>		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	
<b>•</b>		5.	Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility.	□YES	□NO	
<b>*</b>		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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Forn	Form OP-REQ1: Page 7					
III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)					
	E.	Fillin	ng of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Fac	ilities (co	ntinued)	
<b>*</b>		8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. If the response to Question III.E.8 is "YES," go to Section III.F.	□YES	□NO	
<b>*</b>		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	
<b>•</b>		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.	<b>⊠YES</b>	□NO	
<b>*</b>		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)					
<b>♦</b>		1.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(a)(1)(C) or 115.224(2) within the application area.	YES	□NO <b>N/A</b>	

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Forn	Form OP-REQ1: Page 8				
III.	Title	20 T	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)
	F.	Cont 511,	olications	for GOPs	
<b>*</b>		2.	Tank-truck tanks are filled with non-gasoline VOCs having a TVP greater than or equal to 0.5 psia under actual storage conditions at a facility subject to 30 TAC § 115.214(a)(1)(C) within the application area.	YES	□NO 図 <b>N/A</b>
<b>*</b>		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 図N/A
	G.	Con	trol of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing	g Facilitie	es
<b>*</b>		1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a stationary storage container into motor vehicle fuel tanks.  If the response to Question III.G.1 is "NO" or "N/A," go to Section III.H.	<b>⊠YES</b>	□NO □N/A
<b>*</b>		2.	The application area includes facilities that began construction on or after November 15, 1992 and prior to May 16, 2012.	□YES	⊠NO
<b>*</b>		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
<b>•</b>		4.	The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	□YES	□NO
<b>*</b>		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	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	Н.	Cont	rol Of Reid Vapor Pressure (RVP) of Gasoline			
<b>*</b>		1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County.	□YES	□NO 図 <b>N/A</b>	
			If the response to Question III.H.1 is "NO" or "N/A," go to Section III.I.			
<b>*</b>		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	
<b>♦</b>		3.	The application area includes a motor vehicle fuel dispensing facility.	□YES	□NO	
<b>*</b>		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.)					
<b>•</b>		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 図 <b>N/A</b>	

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Forn	Form OP-REQ1: Page 10					
III.	Title	tle 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	K.	Cutback Asphalt				
		1.	Conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots, is used or specified for use in the application area by a state, municipal, or county agency.  If the response to Question III.K.1 is "N/A," go to Section III.L.	□YES	<b>⊠NO</b> □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	⊠ <b>NO</b> □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			
<b>*</b>		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	⊠ <b>NO</b> □N/A	
<b>*</b>		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 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	L.	Dega	ssing of Storage Tanks, Transport Vessels and Marine Vessels (continued)		
<b>•</b>		3.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 1,000,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	YES	□NO □N/A
<b>*</b>		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
<b>*</b>		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
<b>*</b>		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
<b>*</b>		7.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) and a vapor space partial pressure $\geq$ 0.5 psia that have sustained damage as specified in 30 TAC $\S$ 115.547(5) is performed in the application area.	□YES	□NO □N/A
	M. Petroleum Dry Cleaning Systems				
		1.	The application area contains one or more petroleum dry cleaning facilities that use petroleum based solvents.	☐YES	NO N/A

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

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Forn	Form OP-REQ1: Page 13					
IV.	Title	Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds				
	Α.	Appl	icability			
•		1.	The application area is located in the Houston/Galveston/Brazoria, Beaumont/Port Arthur, or Dallas/Fort Worth Eight-Hour area.  For SOP applications, if the response to Question IV.A.1 is "YES," complete 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	
	В.	Utilit	y Electric Generation in Ozone Nonattainment Areas			
		1.	The application area includes units specified in 30 TAC §§ 117.1000, 117.1200, or 117.1300.  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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Fori	Form OP-REQ1: Page 14				
IV.	Title	30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ied)	
	C.	Con	nmercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas		
<b>*</b>		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.	<b>⊠YES</b>	□NO
<b>*</b>		2.	The application area is located at a site that was a major source of NO <sub>X</sub> before November 15, 1992.	⊠YES	□NO □N/A
<b>*</b>		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	pic Acid Manufacturing		
		1.	The application area is located at, or part of, an adipic acid production unit.	□YES	⊠ <b>NO</b> □N/A
	E.	Nitr	ic Acid Manufacturing - Ozone Nonattainment Areas		
		1.	The application area is located at, or part of, a nitric acid production unit.	□YES	⊠ <b>NO</b> □N/A
	F.		nbustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Prionary Engines and Gas Turbines	ocess He	aters,
<b>*</b>		1.	The application area is located at a site that is a minor source of NO <sub>X</sub> in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County).  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
<b>•</b>		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
<b>*</b>	_	3.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	□YES	□NO

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For	Form OP-REQ1: Page 15				
IV.	Title	e 30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ied)	
	F. Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heate Stationary Engines and Gas Turbines (continued)			rocess Heaters,	
•		4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	□YES □NO	
<b>*</b>		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 <sub>3</sub> ) has been approved?	□YES □NO	
	9. Provide the Permit Number(s) and authorization/issuance date(s) of the NSR project(s) th 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				
	Α.	Subp Coat	bile Refii	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 $40 \text{ CFR } \S 59.100(c)(1)$ - $(6)$ .	□YES	□NO	
	B.	Subp	oart C - National Volatile Organic Compound Emission Standards for Consum	ier Produ	ects	
		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.		itle 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound mission Standards for Consumer and Commercial Products (continued)				
	C.	Subp	oart D - National Volatile Organic Compound Emission Standards for Architec	ctural Co	atings	
		1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	☐YES	⊠NO	
		2.	The application area manufactures or imports architectural coatings that are registered under the Federal Insecticide, Fungicide, and Rodenticide Act. <i>If the responses to Questions V.C.1-2 are both "NO," go to Section V.D.</i>	☐YES	⊠NO	
		3.	All architectural coatings manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR §59.400(c)(1)-(5).	□YES	□NO	
	D. Subpart E - National Volatile Organic Compound Emission Standards for Aerosol Coatings					
		1.	The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	☐YES	⊠NO	
		2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	□YES	⊠NO	
	E.	Subp	oart F - Control of Evaporative Emissions From New and In-Use Portable Fuel	l Contain	ers	
		1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States.  If the response to Question V.E.1 is "NO," go to Section VI.	□YES	⊠NO	
		2.	All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.605(a) - (c).	☐YES	□NO	
VI.	Title	itle 40 Code of Federal Regulations Part 60 - New Source Performance Standards				
	A.	A. Applicability				
<b>♦</b>		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts.  If the response to Question VI.A.1 is "NO," go to Section VII.	<b>⊠YES</b>	□NO	

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Forn	Form OP-REQ1: Page 18					
VI.	Title	40 Co	de of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)		
	B.	Subp	oart Y - Standards of Performance for Coal Preparation and Processing Plants	5		
		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	cants only	)	
<b>*</b>		1.	The application area includes one or more stationary gas turbines that have a heat input at peak load greater than or equal to 10 MMBtu/hr (10.7GJ/hr), based on the lower heating value of the fuel fired.  If the response to Question VI.C.1 is "NO" or "N/A," go to Section VI.D.	□YES	□NO ☑ <b>N</b> /A	
<b>*</b>		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	
<b>*</b>		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	
<b>*</b>		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 Ca	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)	
	C.	-	oart GG - Standards of Performance for Stationary Gas Turbines (GOP applicational)	cants only	)
<b>*</b>		5.	One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.	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	<b>NO</b> N/A
		2.	One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	□YES	□NO
	E.	Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Diox Emissions			ide (SO <sub>2</sub> )
•		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
<b>*</b>		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
<b>*</b>		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	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	Е.	Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO <sub>2</sub> ) Emissions (continued)				
•		4.	Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD.  For SOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.H.	□YES	□NO	
<b>*</b>	<ul> <li>5. Please provide the Unit ID(s) for the gas sweetening unit(s) that have established federally en operating limits in the space provided below.</li> <li>F. Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants</li> </ul>				enforceable	
		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.	Sub <sub>j</sub> Syst	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	
		2.	The application area includes storm water sewer systems.	□YES	□NO	

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Forn	Form OP-REQ1: Page 21					
VI.	Title	40 Ca	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)		
	G.	-	<b>Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refi</b> <b>Systems (continued)</b>			
		3.	The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	☐YES	□NO	
		4.	The application area includes non-contact cooling water systems.	□YES	□NO	
		5.	The application area includes individual drain systems.  If the response to Question VI.G.5 is "NO," go to Section VI.H.	□YES	□NO	
		6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	□YES	□NO	
		7.	The application area includes completely closed drain systems.	□YES	□NO	
	Н.	Cons	oart AAAA - Standards of Performance for Small Municipal Waste Incineration truction Commenced After August 30, 1999 or for Which Modification or Recomenced 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	<b>⊠NO</b> □N/A	
<b>*</b>		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	
<b>*</b>		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	
<b>*</b>		4.	The application area includes at least one air curtain incinerator.  If the response to Question VI.H.4 is "NO," go to Section VI.I.	□YES	⊠NO	

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Forn	Form OP-REQ1: Page 22					
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)		
	Н.	on Units f	for Which ion			
<b>*</b>		5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006.  If the response to Question VI.H.5 is "NO," go to Question VI.H.7.	□YES	□NO	
<b>•</b>		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	
<b>*</b>		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	
<b>*</b>		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 Incinera Units for Which Construction Commenced After November 30, 1999 or for Which Modification of Reconstruction Commenced on or After June 1, 2001				
<b>•</b>		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	⊠ <b>NO</b> □N/A	
<b>*</b>		2.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001.	□YES	□NO	

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Forn	Form OP-REQ1: Page 23						
VI.	Title 4	e 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)					
		Waste Inc Modifica	ineration tion or				
<b>*</b>	3	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		
<b>*</b>	4	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		
<b>*</b>		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		
<b>*</b>	(	5.	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		
<b>*</b>	7	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		
<b>*</b>		8.	All air curtain incinerators constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	YES	□NO		

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Forn	Form OP-REQ1: Page 24					
VI.	Title	40 Cc	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)		
	J.	its for W econstruc				
<b>*</b>		1.	The application area includes at least one very small municipal waste incineration unit or institutional incineration unit, other than an air curtain incinerator.  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	<b>⊠NO</b> □N/A	
<b>*</b>		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	
<b>*</b>		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	
<b>•</b>		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	
<b>*</b>		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	
<b>♦</b>		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	
<b>*</b>		7.	The application area includes at least one air curtain incinerator constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	☐YES	□NO	

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Form	Form OP-REQ1: Page 25						
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (NSP	S) (continu	ed)		
	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)				
<b>*</b>		8.	All air curtain incinerators constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	YES [	NO		
<b>•</b>		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		
<b>*</b>		10.	□YES □	□NO			
	K.		part OOOO - Standards of Performance for Crude Oil and Natural Gas Production	ction,			
<b>•</b>		1.	The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	□YES ▷	⊠NO		
VII.	Title	40 C	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	us Air Pollu	utants		
	A.	App	licability				
<b>*</b>		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 (Fugitiv	e		
<b>•</b>		1. The application area includes equipment in benzene service.					

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Form	Form OP-REQ1: Page 26						
VII.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)					
	D.	Subp Plant	oduct Recovery				
		1.	□YES □NO				
		2.	□YES □NO				
		3.	□YES □NO				
	E.	. Subpart M - National Emission Standard for Asbestos					
		Appl					
		1.	The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155.  If the response to Question VII.E.1 is "NO," go to Section VII.F.	□YES □NO			
		Road	lway Construction				
		2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	□YES □NO			
		Man	ufacturing Commercial Asbestos				
		3.	□YES □NO				
			a. Visible emissions are discharged to outside air from the manufacturing operation	□YES □NO			
			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 <sub>l</sub>	pray Application			
		4.	are sp	application area includes operations in which asbestos-containing materials bray applied.  The response to Question VII.E.4 is "NO," go to Question VII.E.5.	□YES	□NO	
			a.	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying.  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.	. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)					
	E.	Subpa	art M	- National Emission Standard for Asbestos (continued)		
		Asbes	tos S <sub>I</sub>	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
		Fabri	cating	g Commercial Asbestos		
				application area includes a fabricating operation using commercial asbestos.  response to Question VII.E.5 is "NO," go to Question VII.E.6.	□YES	□NO
			a.	Visible emissions are discharged to outside air from the manufacturing operation.	□YES	□NO
			b.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	□YES	□NO
			c.	Asbestos-containing waste material is processed into non-friable forms.	□YES	□NO
			d.	Asbestos-containing waste material is adequately wetted.	☐YES	□NO
			e.	Alternative filtering equipment is being used that has received EPA approval.	□YES	□NO

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

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Forn	Form OP-REQ1: Page 30					
VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants tinued)				
	G.	Subp (cont	ansfer Ope	erations		
		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.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants continued)					
	Н.	I. Subpart FF - National Emission Standard for Benzene Waste Operations (continued					
		Appl	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	te Stream Exemptions				
		8.	The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(2) (the flow-weighted annual average benzene concentration is less than 10 ppmw).	YES	□NO		
		9.	The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(3) because process wastewater has a flow rate less than 0.02 liters per minute or an annual wastewater quantity less than 10 Mg/yr.	YES	□NO		
		10.	The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(3) because the total annual benzene quantity is less than or equal to 2 Mg/yr.	☐YES	□NO		
		11.	The application area transfers waste off-site for treatment by another facility.	□YES	□NO		
		12.	The application area is complying with 40 CFR § 61.342(d).	□YES	□NO		
		13.	The application area is complying with 40 CFR § 61.342(e).  If the response to Question VII.H.13 is "NO," go to Question VII.H.15.	☐YES	□NO		
		14.	The application area has facility waste with a flow weighted annual average water content of less than 10%.	☐YES	□NO		

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

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VII.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)				
	Н.	Subpart FF - National Emission Standard for Benzene Waste Operations (continued)				
		Individual Drain Systems (continued)				
		22.	The application area has individual drain systems complying with 40 CFR § 61.346(b).  If the response to Question VII.H.22 is "NO," go to Question VII.H.25.	□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		
		Rem	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	ous Air Pollutants		
	A.	Appl	icability			
•		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63.  See instructions for 40 CFR Part 63 subparts made applicable only by reference.	⊠YES □NO		
	В.		oart F - National Emission Standards for Organic Hazardous Air Pollutants francic Chemical Manufacturing Industry	om the Synthetic		
		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			
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
В.	Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry (continued)			nthetic
	2.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii).  If the response to Question VIII.B.2 is "NO," go to Section VIII.D.	<b>⊠YES</b>	□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.	<b>⊠YES</b>	□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			
		Applicability			
		1.	The application area is located at a site that is subject to 40 CFR 63, Subpart F and the application area includes process vents, storage vessels, transfer racks, or waste streams associated with a chemical manufacturing process subject to 40 CFR 63, Subpart F.  If the response to Question VIII.C.1 is "NO," go to Section VIII.D.	□YES	⊠NO
		2.	The application area includes fixed roofs, covers, and/or enclosures that are required to comply with 40 CFR § 63.148.	☐YES	□NO
		3.	The application area includes vapor collection systems or closed-vent systems that are required to comply with 40 CFR § 63.148.  If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.	☐YES	□NO
		4.	The application area includes vapor collection systems or closed-vent systems that are constructed of hard-piping.	☐YES	□NO
		5.	The application area includes vapor collection systems or closed-vent systems that contain bypass lines that could divert a vent stream away from a control device and to the atmosphere.  If the response to Question VIII.C.5 is "NO," go to Question VIII.C.8.	□YES	□NO
		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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VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Pollutants
	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) Process Wastewater Streams (continued) The application area includes process wastewater streams utilizing the | |YES | |NO compliance option specified in 40 CFR § 63.110(f)(4)(ii). 17. The application area includes process wastewater streams that are also subject to □YES 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. 18. The application area includes process wastewater streams complying with YES  $\square$ NO 40 CFR § 63.110(e)(2)(i). 19. The application are includes process wastewater streams complying with TYES TNO 40 CFR § 63.110(e)(2)(ii). TYES TNO 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. TYES NO 21. The application area includes process wastewater streams, located at existing sources that are Group 2. 22. The application area includes process wastewater streams, located at new ☐YES ☐NO 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. 23. The application area includes process wastewater streams, located at new  $\square$ YES  $\square$ NO sources that are Group 2 for both Table 8 and Table 9 compounds.

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

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

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

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

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Form (	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)				
I		Subp Indus	art $S$ - 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.  If the response to Question VIII.H.1 is "NO," go to Section VIII.I.	□YES	⊠NO
	,	2.	The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3).  If the response to Question VIII.H.2 is "NO," go to Section VIII.I.	□YES	□NO
		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	Form OP-REQ1: Page 44				
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
	I.	Subp	oart 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 $\mathbf{U}$ - National Emission Standards for Hazardous Air Pollutant Emissions: Resins	Group 1	Polymers
		1.	The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units.  If the response to Question VIII.J.1 is "NO," go to Section VIII.K.	□YES	⊠NO
		2.	Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U.  If the response to Question VIII.J.2 is "NO," go to Section VIII.K.	□YES	□NO
		3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.482.	□YES	□NO
		4.	The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	□YES	□NO

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

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Form OP-	Form OP-REQ1: Page 46				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
J.	J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Gro and Resins (continued)			Polymers	
	Cont	tainers			
	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	
	Drai	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 OP-REQ1: Page 47					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
J.	Subpand 1	Group 1	Polymers		
	Drai	ns (continued)			
	17.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at any flow rate.	□YES	□NO	
	18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an annual average flow rate greater than or equal to 10 liters per minute.	☐YES	□NO	
	19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an elastomer product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an average annual flow rate greater than or equal to 0.02 liter per minute.	☐YES	□NO	
K.	. Subpart W - National Emission Standards for Hazardous Air Pollutants for Epoxy Resins Production and Non-nylon Polyamides Production				
	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	⊠ <b>NO</b> □N/A	
	2.	The application area includes a BLR and/or WSR research and development facility.	□YES	□NO	

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

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

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Form OP-	Form OP-REQ1: Page 50				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
N.		Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)			
	Applicability (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	⊠ <b>NO</b> □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 OP-REQ1: Page 51 VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) O. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continued) The application area has a waste management operation treating wastewater YES which is an off-site material and is exempted under 40 CFR §§ 264.1(g)(6) or 265.1(c)(10). 5. The application area has an operation subject to Clean Water Act, § 402 or TYES TNO § 307(b) but is not owned by a "state" or "municipality." 6. The predominant activity in the application area is the treatment of wastewater □YES NO received from off-site. 7. The application area has a recovery operation that recycles or reprocesses ☐YES ☐NO hazardous waste which is an off-site material and is exempted under 40 CFR §§ 264.1(g)(2) or 265.1(c)(6). 8. The application area has a recovery operation that recycles or reprocesses used  $\square$ YES  $\square$ NO 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. 9.  $\square$ YES  $\square$ NO 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). 10. The application area is located at a site where the total annual quantity of HAPs ☐YES ☐NO 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.

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

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Form	Form OP-REQ1: Page 53				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	P.	Subpart GG - National Emission Standards for Aerospace Manufacturing and Rework Facilities			
		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	⊠ <b>NO</b> □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 luction Facilities.	l and Nat	ural Gas
<b>•</b>		1.	The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer.	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
<b>*</b>		4.	The application area is located at a site that is a major source of HAP.  If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6.	□YES	□NO

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Form	Form OP-REQ1: Page 54				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	Q. Subpart - HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Ga Production Facilities (continued)				atural Gas
<b>*</b>		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
<b>*</b>		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
<b>•</b>		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
<b>*</b>		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 Of	P-REQ1	: Page 55				
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	llutants		
R.	Subj	Subpart II - National Emission Standards for Shipbuilding and Ship Repair (Surfac				
	1.	The application area includes shipbuilding or ship repair operations.  If the response to Question VIII.R.1 is "NO," go to Section VIII.S.	☐YES	⊠NO		
	2.	Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II.	☐YES	□NO		
S.	Subj	part JJ - National Emission Standards for Wood Furniture Manufacturing Op	erations			
	1.	The application area includes wood furniture manufacturing operations and/or wood furniture component manufacturing operations.  If the response to Question VIII.S.1 is "NO" or "N/A," go to Section VIII.T.	□YES	⊠ <b>NO</b> □N/A		
	2.	The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR § 63.801.	☐YES	□NO		
T.	Subj	part KK - National Emission Standards for the Printing and Publishing Indust	ry			
	1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	□YES	NO □N/A		
U.	Subj	part PP - National Emission Standards for Containers				
	1.	The application area includes containers for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart PP for the control of air emissions.  If the response to Question VIII. U.1 is "NO," go to Section VIII.V.	☐YES	⊠NO		
	2.	The application area includes containers using Container Level 1 controls.	□YES	□NO		
	3.	The application area includes containers using Container Level 2 controls.	□YES	□NO		

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VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	U.	. Subpart PP - National Emission Standards for Containers (continued)				
		4.	The application area includes containers using Container Level 3 controls.	□YES	□NO	
	V.	Subp	part RR - National Emission Standards for Individual Drain Systems			
		1.	The application area includes individual drain systems for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart RR for the control of air emissions.	□YES	⊠NO	
	W.		oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards	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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Form	Form OP-REQ1: Page 57					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	W.		oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards (continued)			
		7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES	□NO	
		8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐YES	□NO	
		9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation.  If the responses to Questions VIII.W.8 and W.9 are both "NO," go to Question VIII.W.11.	□YES	□NO	
		10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	☐YES	□NO	
		11.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	□YES	□NO	
		12.	The application area includes individual drain systems that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.  If the response to Question VIII.W.12 is "NO," go to Question VIII.W.15.	□YES	□NO	
		13.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of covers and, if vented, closed vent systems and control devices.	□YES	□NO	
		14.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	□YES	□NO	

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Forn	Form OP-REQ1: Page 58				
VIII	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				ries -
		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). If the response to Question VIII.W.16 is "NO," go to Question VIII.W.20.	□YES	□NO
		17.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at any flow rate.	□YES	□NO
		18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES	□NO

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Form	Form OP-REQ1: Page 59				
VIII.	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	<b>NO</b> 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	<b>NO</b> 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.	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)			
		25.	The total annual benzene quantity from waste at the site is less than 10 Mg/yr as determined according to 40 CFR § 61.342(a).	□YES □NO	
		26.	The application area contains at least one waste stream that is a continuous butadiene waste stream as defined in 40 CFR § 63.1082(b).  If the response to Question VIII.W.26 is "NO," go to Question VIII.W.43.	□YES □NO	
		27.	The waste stream(s) contains at least 10 ppmw 1, 3-butadiene at a flow rate of 0.02 liters per minute or is designated for control.  If the response to Question VIII.W.27 is "NO," go to Question VIII.W.43.	□YES □NO	
		28.	The control requirements of 40 CFR Part 63, Subpart G for process wastewater as specified in 40 CFR § 63.1095(a)(2) are selected for control of the waste stream(s).  If the response to Question VIII.W.28 is "NO," go to Question VIII.W.33.	□YES □NO	
		29.	The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	□YES □NO	
		30.	The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream.  If the response to Question VIII.W.30 is "NO," go to Question VIII.W.43.	□YES □NO	
		31.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES □NO	

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Form OP-	Form OP-REQ1: Page 61				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
W.	_	oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards (continued)	ce Categories -		
	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-	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 OP-I	Form OP-REQ1: Page 63				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
W.	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	46.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	□YES	□NO	
	47.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a waste stream containing benzene.  If the response to Question VIII.W.47 is "NO," go to Question VIII.W.54.	YES	□NO	
	48.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems.  If the response to Question VIII.W.48 is "YES," go to Question VIII.W.54.	□YES	□NO	
	49.	The application area has individual drain systems complying with 40 CFR § 61.346(a).  If the response to Question VIII.W.49 is "NO," go to Question VIII.W.51.	□YES	□NO	
	50.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	YES	□NO	
	51.	The application area has individual drain systems complying with 40 CFR § 61.346(b).  If the response to Question VIII.W.51 is "NO," go to Question VIII.W.54.	□YES	□NO	
	52.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES	□NO	

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

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

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Form C	Form OP-REQ1: Page 66			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
X		Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)		
	13	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	□YES □NO	
	Ca	ontainers		
	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	
	Dı	ains		
	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 C	Form OP-REQ1: Page 67			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
X	K. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)			
	Dra	ins (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). If the response to Question VIII.X.19 is "NO," go to Section VIII.Y.	☐YES	□NO
	20.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at any flow rate.	□YES	□NO
	21.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES	□NO
	22.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an thermoplastic product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an average annual flow rate greater than or equal to 0.02 liter per minute	□YES	□NO

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Form	Form OP-REQ1: Page 68					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	Y.		Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.			
		1.	The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	YES	⊠NO	
	Z.	_	oart AAAA - National Emission Standards for Hazardous Air Pollutants for M te (MSW) Landfills.	<b>[unicipal</b>	Solid	
<b>*</b>		1.	The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills.	□YES	⊠NO	
	AA.		oart FFFF - National Emission Standards for Hazardous Air Pollutants for Mi nnic Chemical Production and Processes (MON)	scellaneo	us	
		1.	The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).	<b>EXYES</b>	□NO	
		2.	The application area is located at a plant site that is a major source as defined in FCAA § 112(a).	<b>⊠YES</b>	□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.	<b>⊠YES</b>	□NO	
		4.	The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF.  If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.	□YES	⊠NO	

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Form OP-REQ1: Page 69				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
AA	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for 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	Form OP-REQ1: Page 70				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	AA.	_	oart FFFF - National Emission Standards for Hazardous Air Pollutants for Mi nnic Chemical Production and Processes (MON) (continued)	scellaneo	us
		13.	Group 1 wastewater streams are transferred to an offsite treatment facility meeting the requirements of 40 CFR § 63.138(h).  If the response to Question VIII.AA.13 is "NO," go to Question VIII.AA.15.	□YES	□NO
		14.	The option to document in the notification of compliance status report that the wastewater will be treated in a facility meeting the requirements of 40 CFR § 63.138(h) is elected.	☐YES	□NO
		15.	Group 1 wastewater streams or residuals with a total annual average concentration of compounds in Table 8 of 40 CFR Part 63, Subpart FFFF less than 50 ppmw are transferred offsite.  If the response to Question VIII.AA.15 is "NO," go to Question VIII.AA.17.	□YES	□NO
		16.	The transferor is demonstrating that less than 5 percent of the HAP in Table 9 of 40 CFR Part 63, Subpart FFFF is emitted from waste management units up to the activated sludge unit.	YES	□NO
		17.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	☐YES	□NO
		18.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	YES	□NO
		19.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream.  If the response to Question VIII.AA.19 is "NO," go to Question VIII.AA.22.	□YES	□NO
		20.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES	□NO

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For SOP applications, answer ALL questions unless otherwise directed.

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

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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)** The application area includes individual drain systems that are complying with YES NO 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs. 22. The application area includes drains, drain hubs, manholes, lift stations, TYES TNO 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. TYES 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. The application area includes drains, drain hubs, manholes, lift stations, trenches □YES  $\square$ NO 24. 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. The application area includes drains, drain hubs, manholes, lift stations, □YES □NO 25. 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. 26. The application area includes drains, drain hubs, manholes, lift stations, trenches TYES NO

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.

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

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

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 $For SOP\ applications,\ answer\ ALL\ questions\ unless\ otherwise\ directed.$ 

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

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Form	Form OP-REQ1: Page 75				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	EE.	EE. Subpart BBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)			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.		oart CCCCCC - National Emission Standards for Hazardous Air Pollutants fo bline Dispensing Facilities	r Source	Category:
<b>*</b>		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
<b>*</b>		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
<b>•</b>		3.	The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	□YES	□NO
•		4.	The application area includes at least one gasoline dispensing facility where gasoline is dispensed from a fixed gasoline storage tank into a portable gasoline tank for the on-site delivery and subsequent dispensing into other gasoline-fueled equipment.	□YES	□NO
	GG.	Rece	ently Promulgated 40 CFR Part 63 Subparts		
<b>•</b>		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.	<b>⊠YES</b>	□NO
<b>*</b>		2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.  Subpart DDDDD (Boiler MACT)  Subpart ZZZZ (RICE MACT)	-	

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

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Forn	Form OP-REQ1: Page 77					
Х.	X. Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone (continued)				e	
	F.	Subp	oart 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.	<b>⊠YES</b>	□NO	
<b>*</b>		2.	Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.	□YES	⊠ <b>NO</b> □N/A	
<b>*</b>		3.	The application area manufactures appliances or refrigerant recycling and recovery equipment.	□YES	⊠ <b>NO</b> □N/A	
	G.	Subp	oart G - Significant New Alternatives Policy Program			
<b>•</b>		1.	The application area manufactures, formulates, or creates chemicals, product substitutes, or alternative manufacturing processes that are intended for use as a replacement for a Class I or Class II compound.  If the response to Question X.G.1 is "NO" or "N/A," go to Section X.H.	☐YES	⊠ <b>NO</b> □N/A	
<b>*</b>		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	oart H -Halon Emissions Reduction			
<b>*</b>		1.	Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.	□YES	<b>NO</b> N/A	
<b>*</b>		2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	□YES	⊠ <b>NO</b> □N/A	
XI.	Miso	cellane	eous			
	A.	Requ	uirements 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.	Misc	ellane	ous (continued)			
	В.	Forms				
<b>*</b>		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	⊠ <b>NO</b> □N/A	
<b>*</b>		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	ssion Limitation Certifications			
<b>♦</b>		1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	□YES	⊠NO	
	D.	Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements				
		1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	YES	⊠NO	
		2.	The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	☐YES	⊠NO	
		3.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator.  If the response to Question XI.D.3 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO	
		4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director.  If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO	

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Forn	Form OP-REQ1: Page 79				
XI.	Misc	cellane	ous (continued)		
	E.	Title	IV - Acid Rain Program		
		1.	The application area includes emission units subject to the Acid Rain Program (ARP), including the Opt-In Program.	□YES	⊠NO
		2.	The application area includes emission units qualifying for the new unit exemption under 40 CFR § 72.7.	□YES	⊠NO
		3.	The application area includes emission units qualifying for the retired unit exemption under 40 CFR § 72.8.	□YES	⊠NO
	F.		FR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) NO $_{\!X}$ (up 2 Trading Program	Ozone Sea	ison
		1.	The application area includes emission units subject to the requirements of the CSAPR NO <sub>X</sub> 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 <sub>X</sub> 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 <sub>X</sub> , 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 <sub>X</sub> , 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 <sub>X</sub> 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 <sub>X</sub> and heat input.	□YES	□NO
		7.	The application area includes emission units that qualify for the CSAPR NO <sub>X</sub> Ozone Season Group 2 retired unit exemption.	□YES	⊠NO

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Forn	Form OP-REQ1: Page 80					
XI.	Misc	scellaneous (continued)				
	G.	40 CFR Part 97, Subpart FFFFF - Texas SO <sub>2</sub> Trading Program				
		1.	The application area includes emission units complying with the requirements of the Texas SO <sub>2</sub> 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 <sub>2</sub> 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 <sub>2</sub> 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 <sub>2</sub> 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 <sub>2</sub> and heat input.	YES	□NO	
		6.	The application area includes emission units that qualify for the Texas SO <sub>2</sub> Trading Program retired unit exemption.	□YES	⊠NO	
	Н.	Pern	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.	<b>⊠YES</b>	□NO	

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Forn	Form OP-REQ1: Page 81					
XI.	II. Miscellaneous (continued)					
	I.	GOP	Type (Complete this section for GOP applications only)			
<b>*</b>		1.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 511 - Oil and Gas General Operating Permit for Brazoria, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Montgomery, Orange, Parker, Rockwall, Tarrant, Waller, and Wise Counties.	□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	
<b>*</b>		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			
<b>*</b>		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	
<b>*</b>		2.	The applicant has or will generate emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	⊠YES	□NO □N/A	
<b>*</b>		3.	The applicant has or will generate discrete emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	<b>⊠YES</b>	□NO □N/A	

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Forn	Form OP-REQ1: Page 82					
XI.	Miso	cellane	eous (continued)			
	J.	Title				
<b>*</b>		4.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities have a collective uncontrolled design capacity to emit 10 tpy or more of NO <sub>X</sub> .	<b>⊠YES</b>	□NO	
<b>*</b>	5. The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I.		□YES	⊠NO		
<b>*</b>	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.		<b>⊠YES</b>	□NO		
<b>*</b>		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.	Peri	odic Monitoring			
<b>*</b>	<b>*</b>		The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application.	YES	⊠NO	
<b>*</b>		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.	<b>⊠YES</b>	□NO	
<b>*</b>		3.	All periodic monitoring requirements are being removed from the permit with this application.	□YES	⊠NO	

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Forn	n OP-	Form OP-REQ1: Page 83					
XI.	Misc	cellane	eous (continued)				
	L. Compliance Assurance Monitoring						
<b>*</b>		1.	The application area includes at least one unit that does not meet the CAM exemptions in 40 CFR § 64.2(b) for all applicable requirements that it is subject to, and the unit has a pre-control device potential to emit greater than or equal to the amount in tons per year required in a site classified as a major source. 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		
<b>*</b>		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 su implementation plan and schedule in the space below.		omitting a (	CAM			
<b>♦</b>		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		
<b>•</b>	8. All units defined by XI.L.1 and XI.L.2 are using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).  If the response to Question XI.L.8 is "YES," go to Section XI.M.		YES	□NO			

Date:	12/13/2023
Permit No.:	O1925
RN No.:	RN100218049

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 84							
XI.	Misc	Miscellaneous (continued)						
	L.	Com	Compliance Assurance Monitoring (continued)					
<b>*</b>		9.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses particulate matter, and the emission unit has a capture system as defined in 40 CFR §64.1.	YES	□NO			
<b>*</b>		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			
<b>*</b>	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				
<b>*</b>		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			
<b>*</b>		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	⊠ <b>NO</b> □N/A			
<b>*</b>		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	New Source Review (NSR) Authorizations						
	A.	Waste Permits with Air Addendum						
<b>•</b>		1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum.  If the response to XII.A.1 is "YES," include the waste permit numbers and issuance date in Section XII.J.	□YES	⊠NO			

Date:	12/13/2023
Permit No.:	O1925
RN No.:	RN100218049

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 85					
XII.	I. New Source Review (NSR) Authorizations (continued)					
	B.	Air (	Quality Standard Permits			
<b>*</b>		1.	The application area includes at least one Air Quality Standard Permit NSR authorization.	□YES	⊠NO	
			If the response to XII.B.1 is "NO," go to Section XII.C. If the response to XII.B.1 is "YES," be sure to include the standard permit's registration numbers in Section XII.H and answer XII.B.2 - B.16 as appropriate.			
<b>*</b>		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	
<b>♦</b>		3.	The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	□YES	□NO	
<b>•</b>		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	
<b>♦</b>		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	
<b>♦</b>		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	
<b>*</b>		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	
<b>*</b>		9.	The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	☐YES	□NO	
<b>*</b>		10.	The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	☐YES	□NO	

Date:	12/13/2023
Permit No.:	O1925
RN No.:	RN100218049

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	12/13/2023
Permit No.:	O1925
RN No.:	RN100218049

For SOP applications, answer ALL questions unless otherwise directed.

11		1					
Form OP-REQ1: Page 87							
XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)							
E. PSD Permits and PSD Major Pollutants							
PSD Permit No.: PSDTX908		Issuance Date: 06/25/1	998	Pollutant(s): NOx, CO			
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) Pe	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.:	Issuanc	e Date:	NSR Pe	ermit No.:	Issuance Date:		
NSR Permit No.:	Issuanc	ce Date: NSR Pe		ermit No.:	Issuance Date:		
NSR Permit No.:	Issuanc	ee Date: NSR Pe		ermit No.:	Issuance Date:		
NSR Permit No.:	Issuanc	ce Date: NSR Pe		R Permit No.: Issuance Date:			
♦ H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area							
Authorization No.: 735B Issuand		ce Date: <b>06/24/14</b> Author		zation No.:	Issuance Date:		
Authorization No.:	Issuanc	ce Date: Authori		zation No.:	Issuance Date:		
Authorization No.:	Issuanc	nce Date: Authori		zation No.:	Issuance Date:		
Authorization No.: Issua		Issuance Date:		zation No.:	Issuance Date:		

Date:	12/13/2023
Permit No.:	O1925
RN No.:	RN100218049

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 88		
XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)		
I. Permits by Rule (30 TAC Chapter 106) for the Application Area		
A list of selected Permits by Rule (pre FOP application is available in the in.	viously referred to as standard exemptions) that are required to be listed in the structions.	
PBR No.: <b>106.412</b>	Version No./Date: 09/04/2000	
PBR No.: <b>106.472</b>	Version No./Date: 09/04/2000	
PBR No.: 106.532	Version No./Date: 09/04/2000	
PBR No.: <b>106.511</b>	Version No./Date: 09/04/2000	
PBR No.: 106.433	Version No./Date: 09/04/2000	
PBR No.: 106.452	Version No./Date: 09/04/2000	
PBR No.:	Version No./Date:	
♦ J. Municipal Solid Waste a	and Industrial Hazardous Waste Permits With an Air Addendum	
Permit No.:	Issuance Date:	

#### 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
12/13/2023	01925	RN100218049

Unit ID No.	Registration No.	PBR No.	Registration Date
18-1-PAINT	158089	106.433	09/11/2019
18-1-BLAST	158089	106.452	09/11/2019

#### 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
12/13/2023	O1925	RN100218049

Unit ID No.	PBR No.	Version No./Date
10-12-D002	106.472	03/14/1997
10-12-D007	106.472	03/14/1997
10-12-D008	106.412	09/04/2000
10-12-D010	106.472	03/14/1997
1-12-D001	106.472	03/14/1997
1-12-D001B	106.472	03/14/1997
12-1-P11B	106.511	09/04/2000
12-2-D11B	106.472	09/04/2000

#### 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
12/13/2023	01925	RN100218049

Unit ID No.	PBR No.	Version No./Date
3-12-D11D	106.472	03/14/1997
3-12-D11E	106.472	03/14/1997
3-12-D11F	106.472	03/14/1997
3-12-D11H	106.472	03/14/1997
3-12-P11D	106.511	03/14/1997
3-12-P11E	106.511	03/14/1997
3-12-P11F	106.511	03/14/1997
3-12-P11H	106.511	03/14/1997
6-12-BG3	106.511	03/14/1997
6-12-D6111	106.472	03/14/1997

#### 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
12/13/2023	O1925	RN100218049

Unit ID No.	PBR No.	Version No./Date
6-12-D6112	106.472	03/14/1997
PROWTP	106.532	09/04/2000
5-11-D501	106.472	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
12/13/2023	01925	RN100218049

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
10-12-D002	106.472	03/14/1997	Document the material stored in the tank.
10-12-D007	106.472	03/14/1997	Document the material stored in the tank.
10-12-D008	106.412	09/04/2000	Document the material stored in the tank.
10-12-D010	106.472	03/14/1997	Document the material stored in the tank.
1-12-D001	106.472	03/14/1997	Document the material stored in the tank.
1-12-D001B	106.472	03/14/1997	Document the material stored in the tank.
12-1-P11B	106.511	09/04/2000	Monitor operating time of the engine.
12-2-D11B	106.472	09/04/2000	Document the material stored in the tank.

## 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	
12/13/2023	O1925	RN100218049	

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
3-12-D11D	106.472	03/14/1997	Document the material stored in the tank.
3-12-D11E	106.472	03/14/1997	Document the material stored in the tank.
3-12-D11F	106.472	03/14/1997	Document the material stored in the tank.
3-12-D11H	106.472	03/14/1997	Document the material stored in the tank.
3-12-P11D	106.511	03/14/1997	Monitor operating time of the engine.
3-12-P11E	106.511	03/14/1997	Monitor operating time of the engine.
3-12-P11F	106.511	03/14/1997	Monitor operating time of the engine.
3-12-P11H	106.511	03/14/1997	Monitor operating time of the engine.
6-12-BG3	106.511	03/14/1997	Monitor operating time of the engine.
6-12-D6111	106.472	03/14/1997	Document the material stored in the tank.

## 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	
12/13/2023	O1925	RN100218049	

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
6-12-D6112	106.472	03/14/1997	Document the material stored in the tank.
PROWTP	106.532	09/04/2000	Document wastewater treatment processes as identified in 30 TAC 106.532.
5-11-D501	106.472	09/04/2000	Document the material stored in the tank.
18-1-PAINT	106.433	09/11/2019	Record daily paint usage and hours of operation for surface coating.
18-1-BLAST	106.452	09/11/2019	Record operating hours and abrasive material usage.

#### 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 Information					
RN: RN100218049	CN: CN6001248	895		Account No.: BL-001210	)
Permit No.: O1925		Project No.: TBA			
Area Name: Infrastructure Area	- HC - R	Company N	ame: BASI	F Corporation	
II. Certification Type (Please mark	the appropriate b	oox)			
Responsible Official		☐ Duly A	uthorized l	Representative	
III. Submittal Type (Please mark the	appropriate box,	) (Only one r	esponse car	n be accepted per form)	
SOP/TOP Initial Permit Application	Update	e to Permit A	pplication		
GOP Initial Permit Application	Permit	t Revision, Re	enewal, or	Reopening	
☐ Other:					
IV. Certification of Truth				Set Carlotte Management Comment	
This certification does not extend to in only.			• • • • • • • • • • • • • • • • • • • •	a estrución de 🕶 Guirra de Esperante de Arte	
I, Bradley Morriso (Certifier Name printed or	on tuned)	certif	fy that I am	the RO (RO or DAR)	·
	100				
and that, based on information and belief the time period or on the specific date(s)				ements and information d	ated during
Note: Enter Either a Time Period OR Sp certification is not valid without docume		r each certific	cation. This	s section must be complete	d. The
Time Period: From	art Date	to			
Sto	art Date			End Date	
Specific Dates: 12/13/2023					
Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
Signature:			Signatuı	re Date:	023
Title: Senior Vice President - Gener	ral Manager Fre	eport Site			

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

Date: 12/13/2023	Regulated Entity No.: RN100218049		9 Permit No.: O1925	
Company Name: BASF	Corporation	Area Na	me: Infrastructure Area	

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

#### Part 1

Α.	Compliance Plan — Future Activity Committal Statement						
As tl appl	he Responsible Official commits, utilizing reasonable effort, to the following: some the responsible official it is my intent that all emission units shall continue to be in compliance with all pplicable 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.						
В.	Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column)						
1.	With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	⊠ YES □ NO					
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	☐ YES ⊠ NO					
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. (For reference only)						
*	For Site Operating Permits (SOPs), the complete application should be consulted for apprequirements and their corresponding emission units when assessing compliance status For General Operating Permits (GOPs), the application documentation, particularly For should be consulted as well as the requirements contained in the appropriate General B 30 TAC Chapter 122.	s. m 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.	_					

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

Date: December 13, 2023	
Permit No.: O1925	
Regulated Entity No.: RN100218049	
Company Name: BASF Corporation	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	∑ YES □ NO
I. Application Type	
Indicate the type of application:	
⊠ Renewal	
Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
Significant Revision	
Revision Requesting Prior Approval	
Administrative Revision	
Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only	∑ YES ☐ NO
For GOP Revisions Only	☐ YES ☐ NO

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

III.	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].)								
⊠ vc	OC NO <sub>X</sub>	$\boxtimes$ SO <sub>2</sub>	≥ PM <sub>10</sub>	⊠ co	☐ Pb	⊠ HAP			
Other:	N/A								
IV.	Reference Only Requirements	(For reference only)							
Has th	Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)?								
V.	V. 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 the Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and penalty protocol.								

#### Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 2

#### **Texas Commission on Environmental Quality**

Date: December 13, 2023

Permit No.: **O1925** 

Regulated Entity No.: RN100218049

Company Name: BASF Corporation

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

				Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.		Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	MS-C	NO	10-12-D002 10-12-D007 10-12-D008 10-12-D010 1-12-D001 1-12-D001B 12-1-P11B 12-2-D11B 3-12-D11D 3-12-D11E 3-12-D11F 3-12-D11H	3-12-P11D 3-12-P11E 3- 12-P11F 3-12-P11H 6-12-BG3 6-12-D6111 6-12-D6112 PROWTP 5-11-D501 18-1-PAINT 18-1-BLAST	OP-PBRSUP	N/A	Unit IDs authorized by PBR added to OP-PBRSUP form.

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

Date: December 13, 2023

Permit No.: **O1925** 

Regulated Entity No.: RN100218049

Company Name: BASF Corporation

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

			Unit/Group	Process		
Revision No.	<b>Revision Code</b>	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
2	SIG-E	NO	12-2-D11B 15-2-COGN1 5-11-D501	OP-REQ2	N/A	Addition of negative applicability determinations in the permit shield.
3	MS-C	NO	12-2-B20C	OP-UA6	735B	Add Unit ID to UA6 for applicability to MACT DDDDD.
4	MS-C	YES	18-1-PAINT	OP-UA18	PBR 158089	Add Unit ID to UA18 for applicability to surface coating regulations.
5	MS-C	NO	12-2-D005A	OP-REQ2	106.412/09/04/2000	Delete from permit. Unit ID was removed from the application area.
6	MS-C	NO	3-12-D001	OP-UA3 OP-SUMR	106.472/09/04/2000	Delete from permit. Unit ID was removed from the application area.
7	MS-C	NO	15-2-COGN1	OP-UA6 OP-UA11	735B	Update codes on UA6 Table 5c and UA11 Table 1c.

# Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 3

#### **Texas Commission on Environmental Quality**

Date	e: December 13, 2023	
Perm	mit No.: <b>O1925</b>	
Regu	rulated Entity No.: RN100218049	
Com	npany Name: BASF Corporation	
I.	<b>Significant Revision</b> (Complete this section if you are submitting a significant revision application or a renewal application significant revision.)	that includes a
A.	Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322?	⊠ YES □ NO
B.	Indicate the alternate language(s) in which public notice is required: Spanish	
C.	Will, there be a change in air pollutant emissions as a result of the significant revision?	☐ YES ⊠ NO

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

#### **Texas Commission on Environmental Quality**

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

I.	Company Identifying Information
A.	Company Name: BASF Corporation
В.	Customer Reference Number (CN): CN600124895
C.	Submittal Date (mm/dd/yyyy): 12/13/2023
II.	Site Information
A.	Site Name: BASF Freeport Site
В.	Regulated Entity Reference Number (RN): RN100218049
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)
☐ A	R CO KS LA NM OK N/A
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)
$\boxtimes V$	$OC  extstyle NO_X  extstyle SO_2  extstyle PM_{10}  extstyle CO  extstyle Pb  extstyle HAPS$
Other	r: <b>N/A</b>
Ε.	Is the site a non-major source subject to the Federal Operating Permit Program?
F.	Is the site within a local program area jurisdiction?
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ YES ☒ NO
Н.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging: N/A
III.	Permit Type
A.	Type of Permit Requested: (Select only one response)
Si	ite Operating Permit (SOP)

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

### 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.)	?			
Е.	Has the required Public Involvement Plan been included with this application?	☐ YES ☐ NO			
V.	Confidential Information				
A.	Is confidential information submitted in conjunction with this application?	☐ YES ⊠ NO			
VI.	Responsible Official (RO) Identifying Information				
RO N	Name Prefix: ( Mr. Mrs. Mrs. Dr.)				
RO I	Full Name: Bradley Morrison				
RO 7	Title: Senior Vice President – General Manager Freeport Site				
Emp	Employer Name: BASF Corporation				
Mail	ing Address: 602 Copper Road				
City:	Freeport				
State: TX					
ZIP	Code: 77541				
Terri	tory: N/A				
Cour	ntry: USA				
Fore	gn Postal Code: N/A				
Inter	nal Mail Code: Bldg. 602				
Telej	phone No.: 979-415-6111				
Fax l	No.:				
Emai	Email: bradley.morrison@basf.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. Mrs. Dr.)
Technical Contact Full Name: Yasuko Dodd
Technical Contact Title: Senior Environmental Specialist
Employer Name: BASF Corporation
Mailing Address: 602 Copper Road
City: Freeport
State: TX
ZIP Code: 77541
Territory: N/A
Country: USA
Foreign Postal Code: N/A
Internal Mail Code: Bldg. 602 EHS
Telephone No.: 979-415-6952
Fax No.: 979-415-6703
Email: yasuko.dodd@basf.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Joan Huffman, District 17
<b>B.</b> State Representative: Cody Vasut, District 25
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?
<b>D.</b> Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?
E. Indicate the alternate language(s) in which public notice is required: Spanish

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

### Form OP-1 (Page 4) Texas Commission on Environmental Quality

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
В.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	tory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: ( Mr. Mrs. Mrs. Dr.)
Conta	act Full Name:
Ε.	Telephone No.:
Χ.	Application Area Information
A.	Area Name: BASF Freeport Site
B.	Physical Address: 602 Copper Road
City:	Freeport
State:	TX
ZIP C	Code: 77541
C.	Physical Location: Intersection of Hwy 332 and Hwy 288
D.	Nearest City: Freeport
Ε.	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)				
G.	Latitude (nearest second): 29° 00' 03"				
Н.	Longitude (nearest second): 95° 23' 47"				
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?	О			
J.	Indicate the estimated number of emission units in the application area: 25				
K.	Are there any emission units in the application area subject to the Acid Rain Program? $\square$ YES $\boxtimes$ NO	О			
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)				
A.	Name of a public place to view application and draft permit: Lake Jackson Branch Library				
В.	Physical Address: 250 Circle Way				
City:	Lake Jackson				
ZIP C	Code: 77566				
C.	Contact Person (Someone who will answer questions from the public during the public notice period):				
Contact Name Prefix: ( Mr. Mrs. Ms. Dr.):					
Conta	act Person Full Name: Yasuko Dodd				
Conta	Contact Mailing Address: 602 Copper Road				
City:	Freeport				
State	: TX				
ZIP (	Code: 77541				
Territ	tory: N/A				
Coun	try: USA				
Foreign Postal Code: N/A					
Intern	Internal Mail Code:				
Telep	Telephone No.: 979-415-6952				

#### **Texas Commission on Environmental Quality**

Title V Existing 1925

#### 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 602 COPPER RD
City FREEPORT

 State
 TX

 ZIP
 77541

 County
 BRAZORIA

 Latitude (N) (##.#####)
 29.001388

 Longitude (W) (-###.######)
 95.408611

 Primary SIC Code
 2869

Secondary SIC Code

Primary NAICS Code 325199

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100218049

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

BASF FREEPORT SITE

Does the RE site have a physical address?

Physical Address

Number and Street 602 COPPER RD City FREEPORT

 State
 TX

 ZIP
 77541

 County
 BRAZORIA

 Latitude (N) (##.#####)
 29.001388

 Longitude (W) (-###.######)
 -95.408611

Facility NAICS Code

What is the primary business of this entity? PLANT MNFG ORGIANIC CHEMICALS,

MONOMERS FOR SYNTHE

INFRASTRUCTURE AREA

Yes

#### Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN600124895

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name BASF Corporation

 Texas SOS Filing Number
 4205406

 Federal Tax ID
 161090809

 State Franchise Tax ID
 11610908094

State Sales Tax ID

Local Tax ID

DUNS Number 8081697

Number of Employees 101-250

Independently Owned and Operated? Yes

#### Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name BASF CORPORATION

Prefix DR
First BRADLEY

Middle

Last MORRISON

Suffix

Credentials

Title SENIOR VICE PRESIDENT

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 602 COPPER RD

applicable)

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

City FREEPORT

State TX ZIP 77541

Extension

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

Fax (###-####) 9794158482

E-mail bradley.morrison@basf.com

#### **Technical Contact**

Person TCEQ should contact for questions about this application:

Select existing TC contact or enter a new

contact.

Organization Name BASF CORPORATION

Prefix MS
First YASUKO

Middle

Last DODD Suffix PE

Credentials

Title SR ENVIRONMENTAL SPECIALIST

YASUKO DODD(BASF CORPORATIO...)

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 602 COPPER RD

applicable)

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

City FREEPORT

State TX ZIP 77541

Phone (###-###) 9794156952

Extension

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

Fax (###-###-)

E-mail yasuko.dodd@basf.com

#### Title V General Information - Existing

1) Permit Type: SOP

2) Permit Latitude Coordinate:
 3) Permit Longitude Coordinate:
 4) Is this submittal a new application or an
 29 Deg 0 Min 5 Sec
 95 Deg 24 Min 31 Sec
 New Application

4) Is this submittal a new application or an 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 No

voided upon issuance of this permit application

through permit conversion?

4.1.2. Are there any permits that should be No

voided upon issuance of this permit application through permit consolidation?

5) Does this application include Acid Rain

Program or Cross-State Air Pollution Rule

requirements?

No

#### Title V Attachments Existing

Attach OP-1 (Site Information Summary)

[File Properties]

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

fileId=174605>OP-1 Site Information

Summary.pdf</a>

Hash 244E8215486837C45699D8D04C55615BA51B6AD8894DEDA4A69126A8A608AB6A

MIME-Type application/pdf

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

[File Properties]

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

fileId=174606>OP-2 Application for Permit

Revision-Renewal.pdf</a>

Hash DD2936838BE13A45CF7C3C05E9D36B75F182F36F3E7A80927D615B603C8C6D9F

MIME-Type application/pdf

Attach OP-ACPS (Application Compliance Plan and Schedule)

[File Properties]

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

fileId=174607>OP-ACPS.pdf</a>

Hash 66AC794A19A052ED78BDA0FB801CAFC5E3B59B6BE3606E18A2A125D092810432

MIME-Type application/pdf

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

[File Properties]

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

fileId=174610>OP-REQ1 Application Area-Wide Applicability and General Info.pdf</a>

Hash 0C326F6BA256CDC7A5072D14225118CD9867542CA6928F4387318E1CEBAEE354

MIME-Type application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

[File Properties]

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

fileId=174611>OP-REQ2 Negative

Applicability.pdf</a>

Hash 554C8748F49BB0C2BCA475445102946C1174A6A74DE69FA23F60BD27E0E5AC3C

MIME-Type application/pdf

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

[File Properties]

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

fileId=174609>OP-PBRSUP.pdf</a>

Hash EC77938416BD03214FDA5E325922AFA78B91E14583EDA00B661F1757F891040D

MIME-Type application/pdf

Attach OP-SUMR (Individual Unit Summary for Revisions)

[File Properties]

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

fileId=174612>OP-SUMR Individual Unit

Summary for Revisions.pdf</a>

Hash 82EB3F4514B5F3E7B909580B3DB8CFBDED1E3C0A0385B29B5F9B4E1EE578CABE

MIME-Type application/pdf

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

[File Properties]

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

fileId=174616>OP-UA11 - Stationary Turbine

Attributes.pdf</a>

Hash 85704EED33761A30B656D27EB55C53B1E7ADE527833E86F9887F1B0F51344DBA

MIME-Type application/pdf

[File Properties]

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

fileId=174617>OP-UA15 Stationary

Vents.pdf</a>

Hash D9964579F5380B3F6B1557E1EB57F0B243AB280B1884B38B204C2FD2FC76DAB7

MIME-Type application/pdf

[File Properties]

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

fileId=174618>OP-UA18 Surface

Coating.pdf</a>

Hash 8CE1EFA25C136358D24086E6F921C1CA6E2981396075929E0431740F6979F5A1

MIME-Type application/pdf

[File Properties]

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

fileId=174613>OP-UA2 Engines.pdf</a>

Hash 0FAF72F90B3EBD9170008E67430B78816DFDCCB5FDE4C9A458DA21E137412C5D

MIME-Type application/pdf

[File Properties]

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

fileId=174614>OP-UA3 Tanks.pdf</a>

Hash A223DF91165C24684C7FAB2A0DA02E77100E95570039FF9FAC8A07897919CFA1

MIME-Type application/pdf

[File Properties]

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

fileId=174615>OP-UA6 BoilerSteam GeneratorSteam Generating Unit.pdf</a>

Hash 36E0ABCBD994E161001D939E79B0109F0EDC31A0CC1BC8BB033E38E3C4EDFC88

MIME-Type application/pdf

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=174771>Signed\_OP-CRO1.pdf</a>

Hash F912C74B64576CA94EF84F6DFA5DE4593BA6CFDE561798C1F779DA08CB8FD2A0

MIME-Type application/pdf

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

#### Expedite Title V

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

No

#### Certification

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

- 1. I am Bradley R Morrison, the owner of the STEERS account ER092289.
- 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 1925.
- 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: Bradley R Morrison OWNER OPERATOR

Account Number: ER092289
Signature IP Address: 130.41.172.186
Signature Date: 2023-12-13

Signature Hash: 4F3A212BA41ACECF78FFC4C589B4D07C5E58EC3DE43F213FA5DAC6FFD7C70AC2
Form Hash Code at time of Signature: 07F4A0FC5402FDCD941E28F5A971F6E6D85B714F2C263CDE72310E91B43B4096

#### Submission

Reference Number: The application reference number is 608376

Submitted by:

The application was submitted by

ER092289/Bradley R Morrison

Submitted Timestamp: The application was submitted on 2023-12-13

at 12:59:52 CST

Submitted From: The application was submitted from IP address

130.41.172.186

Confirmation Number: The confirmation number is 503923

Steers Version:The STEERS version is 6.71Permit Number:The permit number is 1925

#### Additional Information

Application Creator: This account was created by Aaron B Hebert