From: Gabriela Chio

To: <u>Slater, Lyndsie; Jaime Bretzmann</u>

Cc: Kate Gross

Subject: RE: [EXTERNAL] RE: Working Draft Permit -- FOP O4639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas Plant

Date: Friday, January 17, 2025 8:10:00 AM
Attachments: image002.png

image002.png image003.pnq image004.png

Good morning,

Thank you for your response.

Best,

Gaby

From: Slater, Lyndsie < lslater@targaresources.com>

Sent: Friday, January 17, 2025 7:42 AM

To: Gabriela Chio <Gabiela.Chio@tceq.texas.gov>; Jaime Bretzmann <Jaime.Bretzmann@trinityconsultants.com>

Cc: Kate Gross < KGross@trinityconsultants.com>

Subject: RE: [EXTERNAL] RE: Working Draft Permit -- FOP O4639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas

Plant

Gabriela,

Targa approves of the two changes noted in the email below.

Thank you, Lyndsie



Lyndsie Slater | Environmental Specialist 3100 McKinnon St Suite 800 Dallas, TX 75201 Cell: 972-268-2860 | Main: 214-420-4950

<u>Islater@targaresources.com</u> | <u>www.targaresources.com</u>

From: Gabriela Chio <<u>Gabiela.Chio@tceq.texas.gov</u>> **Sent:** Wednesday, January 15, 2025 12:36 PM

To: Slater, Lyndsie < ! Jaime Bretzmann Jaime.Bretzmann@trinityconsultants.com

Cc: Kate Gross < KGross@trinityconsultants.com>

Subject: RE: [EXTERNAL] RE: Working Draft Permit -- FOP O4639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas

Plant

Good afternoon,

During Team Leader's review, it was noted that the basis of determination should be worded differently to align with the rule text for units FLR-G, FLR-H, and FLR-H-AG. Do you approve of the changes below? Please provide a response at your **earliest convenience or by 12pm Friday January 17, 2025**.

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
AMINE-GATEWAY	N/A	30 TAC Chapter 112, Sulfur Compounds	The unit is not using sulfur recovery.
AMINE-GATEWAY	N/A	40 CFR Part 60, Subpart LLL	The unit was constructed after August 23, 2011.
AMINE-HEIM	N/A	30 TAC Chapter 112, Sulfur Compounds	The unit is not using sulfur recovery.
AMINE-HEIM	N/A	40 CFR Part 60, Subpart LLL	The unit was constructed after August 23, 2011.
EC-0510-H	N/A	40 CFR Part 60, Subpart OOOO	The centrifugal compressor does not use wet seals.
EC-4100	N/A	40 CFR Part 60, Subpart OOQQQ	The centrifugal compressor does not use wet seals.
FLR-G	N/A	40 CFR Part 60, Subpart A	The control device is not used to comply with applicable subparts of 40 CFR Part 60 or Part 61.
FLR-G	N/A	40 CFR Part 63, Subpart A	The control device is not used to comply with an applicable subpart of 40 CFR Part 63.
FLR-H	N/A	40 CFR Part 60, Subpart A	The control device is not used to comply with applicable subparts of 40 CFR Part 60 or Part 61.
FLR-H	N/A	40 CFR Part 63, Subpart A	The control device is not used to comply with an applicable subpart of 40 CFR Part 63.
FLR-H-AG	N/A	40 CFR Part 60, Subpart A	The control device is not used to comply with applicable subparts of 40 CFR Part 60 or Part 61.
FLR-H-AG	N/A	40 CFR Part 63, Subpart A	The control device is not used to comply with an applicable subpart of 40 CFR Part 63.
FV	N/A	40 CFR Part 60, Subpart KKK	The Heim Gas Plant and Gateway Gas Plant were constructed after August 23, 2011.

Also, I wanted to let you know that for units FLR-G, FLR-H, FLR-H-AG, I created and used index number FLR63-0001 for the nonapplicability that you provided in OP-UA7 for these flares since one was not provided. No additional items regarding this are required from you.

Thank you,

Gaby

Gabriela Chio **Operating Permits Section** Air Permits Division Texas Commission on Environmental Quality P.O. Box 13087, MC 163 Austin, TX 78711

Phone: 512-239-4930

gabriela.chio@tceq.texas.gov



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From: Slater, Lyndsie < !slater@targaresources.com

Sent: Friday, December 13, 2024 11:10 AM

 $\textbf{To:} \ Gabriela \ Chio < \underline{Gabiela.Chio@tceq.texas.gov}; Jaime \ Bretzmann < \underline{Jaime.Bretzmann@trinityconsultants.com} > \\$

Cc: Kate Gross < KGross@trinityconsultants.com>

Subject: RE: [EXTERNAL] RE: Working Draft Permit -- FOP O4639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas Plant

Gabriela,

Thank you. Targa has no further comments on the WDP. The updates will be certified via STEERS.

Thank you, Lyndsie



Lyndsie Slater | Environmental Specialist 3100 McKinnon St Suite 800 Dallas, TX 75201 Cell: 972-268-2860 | Main: 214-420-4950

<u>Islater@targaresources.com</u> | <u>www.targaresources.com</u>

MOU Project List
Air Permit Library
MOU PowerBi

From: Gabriela Chio < Gabiela. Chio@tceq.texas.gov >

Sent: Friday, December 13, 2024 10:58 AM

To: Slater, Lyndsie Lyndsie Lslater@targaresources.com; Jaime Bretzmann Jaime Bretzmann@trinityconsultants.com

Cc: Kate Gross < KGross@trinityconsultants.com >

Subject: RE: [EXTERNAL] RE: Working Draft Permit -- FOP O4639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas

Plant

Lyndsie,

Thanks for clarifying. I added the standard permit 157965 to units FLR-G and FLR-H (see WDP attached). The OP-SUM looks correct.

Best,

Gaby

From: Slater, Lyndsie <lslater@targaresources.com Sent: Friday, December 13, 2024 10:44 AM

Cc: Kate Gross < KGross@trinityconsultants.com >

Subject: RE: [EXTERNAL] RE: Working Draft Permit -- FOP O4639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas

Plant

Gabriela,

Thank you, can you please confirm the attached OP-SUM form meets the requested requirements? Once confirmed, I will certify all project updates. Please note, the FLR-G and FLR-H are authorized under the standard permit and the PBR (the flares control MSS activities).

Thank you, Lyndsie



Lyndsie Slater | Environmental Specialist 3100 McKinnon St Suite 800 Dallas, TX 75201 Cell: 972-268-2860 | Main: 214-420-4950

<u>|slater@targaresources.com</u> | <u>www.targaresources.com</u>

MOU Project List
Air Permit Library

MOU PowerBi

From: Gabriela Chio < <u>Gabiela.Chio@tceq.texas.gov</u>>
Sent: Thursday, December 12, 2024 3:29 PM

To: Slater, Lyndsie Lslater@targaresources.com; Jaime Bretzmann Jaime Bretzmann@trinityconsultants.com

Cc: Kate Gross < KGross@trinityconsultants.com >

Subject: RE: [EXTERNAL] RE: Working Draft Permit -- FOP O4639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas Plant

Hi Lyndsie,

Thanks. The updated have been made. Attached is the latest copy of the WDP. Please provide to the latest WDP even if you do not have further comments.

Since units FLR-G and FLR-H had PBR updates as shown in the OP-PBRSUP you provided, please also ensure you submit an OP-SUM with updated preconstruction authorizations.

As a friendly reminder, please submit all requested updated forms in STEERS by tomorrow, December 13, 2024.

Thank you,

Gaby

Gabriela Chio
Operating Permits Section
Air Permits Division
Texas Commission on Environmental Quality
P.O. Box 13087, MC 163
Austin, TX 78711
Phone: 512-239-4930



gabriela.chio@tceq.texas.gov

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From: Slater, Lyndsie < lslater@targaresources.com Sent: Thursday, December 12, 2024 12:57 PM

To: Gabriela Chio Gabriela Chio@tceq.texas.gov; Jaime Bretzmann Jaime.Bretzmann@trinityconsultants.com

Cc: Kate Gross < KGross@trinityconsultants.com>

Subject: RE: [EXTERNAL] RE: Working Draft Permit -- FOP O4639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas Plant

Gabriela,

Please find attached a revised OP-REQ1 form (latest form version) and a revised OP-PBRSUP form noting the changes to the MSS authorization. The changes on the OP-PBRSUP form are highlighted in gray.

Thank you, Lyndsie



Lyndsie Slater | Environmental Specialist 3100 McKinnon St Suite 800 Dallas, TX 75201 Cell: 972-268-2860 | Main: 214-420-4950

<u>Islater@targaresources.com</u> | <u>www.targaresources.com</u>

MOU Project List

Air Permit Library

MOU PowerBi

From: Gabriela Chio <<u>Gabiela.Chio@tceq.texas.gov</u>> Sent: Thursday, December 5, 2024 10:59 AM

To: Jaime Bretzmann < <u>Jaime.Bretzmann@trinityconsultants.com</u>>

Cc: Slater, Lyndsie < lslater@targaresources.com; Kate Gross < KGross@trinityconsultants.com>

Subject: [EXTERNAL] RE: Working Draft Permit -- FOP O4639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas

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

Hi Jaime,

Thank you for sending the OP-SUM. I made the updates to the WDP. Attached is a courtesy copy of the WDP, with updated preconstruction authorizations.

Please reply to the following as soon as possible or by December 13, 2024.

- 1. Please review the WDP preconstruction authorization updates, including the issuance date for NSR Standard Permit 157965 and provide a response even if you do not have further comments on the WDP. I will move on with preparing the PNAP once I receive your response. Please note that the PNAP will go through a couple management reviews so additional information may be requested later on.
- 2. All updates made so far to the application need to be submitted through STEERS to certify them before the PNAP goes through management review. Please submit the following forms through STEERS:
 - a. An OP-MON, pg.1.
 - b. An OP-PBRSUP, Tables A D.
 - c. An OP-REQ1, pg. 89, with all updated preconstruction authorizations. The OP-REQ1 form was recently updated. You can find the OP-REQ1 form instructions and tables here: <u>OP-REQ1 Form Instructions and Tables</u>.
 - d. An OP-SUM

I attached all the updated forms I was sent through email the last several months for your reference and convenience.

Please notify me when these updates have been submitted through STEERS with the RO e-signature. Let me know if you have questions. Thank you for working on this.

Best,

Gaby

Gabriela Chio
Operating Permits Section
Air Permits Division
Texas Commission on Environmental Quality
P.O. Box 13087, MC 163
Austin, TX 78711

Phone: 512-239-4930 gabriela.chio@tceq.texas.gov



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From: Jaime Bretzmann < <u>Jaime.Bretzmann@trinityconsultants.com</u>>

Sent: Wednesday, December 4, 2024 2:26 PM **To:** Gabriela Chio < <u>Gabiela.Chio@tceq.texas.gov</u>>

Cc: Slater, Lyndsie < ! Kate Gross < KGross@trinityconsultants.com>

Subject: RE: Working Draft Permit -- FOP 04639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas Plant

Gaby

Please see attached updated Form OP-SUM for the Targa Gateway Plant reflecting the voiding of the application for NSR Permit No. 171338.

Please let us know if you have any questions or require additional information.

Thank you, Jaime Bretzmann Jaime Bretzmann, P.E.
Managing Consultant - Dallas
Email: jaime.bretzmann@trinityconsultants.com
P 972.661.8100 M 972.623.8688 (preferred)
12700 Park Central Dr, Ste 600 Dallas, TX 75251



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From: Gabriela Chio < Gabiela. Chio@tceq.texas.gov >

Sent: Tuesday, November 26, 2024 2:55 PM

To: Jaime Bretzmann < <u>Jaime.Bretzmann@trinityconsultants.com</u>>

Cc: Slater, Lyndsie < !slater@targaresources.com; Kate Gross < KGross@trinityconsultants.com>

Subject: RE: Working Draft Permit -- FOP O4639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas Plant

Good afternoon,

I was notified by the TCEQ NSR Team that NSR permit 171338 was voided.

Please reply to the following question by Wednesday, December 4, 2024.

Since NSR permit 171338 was voided, what are the authorizations for the facility's emission units?

Best,

Gaby

Gabriela Chio
Operating Permits Section
Air Permits Division
Texas Commission on Environmental Quality
P.O. Box 13087, MC 163
Austin, TX 78711
Phone: 512-239-4930

gabriela.chio@tceq.texas.gov



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

From: Gabriela Chio

Sent: Monday, September 30, 2024 2:39 PM

To: Jaime Bretzmann < <u>Jaime.Bretzmann@trinityconsultants.com</u>>

Cc: Slater, Lyndsie <<u>Islater@targaresources.com</u>>; Kate Gross <<u>KGross@trinityconsultants.com</u>>

Subject: RE: Working Draft Permit -- FOP O4639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas Plant

Good afternoon Jaime,

Thank you for submitting the requested items and for clarifying. I removed NSR permit 171338 from units EG-1, EG-2, and EG-3. At this time, there are no further issues that need to be resolved in the WDP.

Please let me know if you have further questions.

Best,

Gaby

From: Jaime Bretzmann < <u>Jaime.Bretzmann@trinityconsultants.com</u>>

Sent: Monday, September 30, 2024 1:21 PM **To:** Gabriela Chio < Gabriela. Chio@tceq.texas.gov>

Cc: Slater, Lyndsie < ! Kate Gross < KGross@trinityconsultants.com>

Subject: RE: Working Draft Permit -- FOP O4639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas Plant

Gaby,

The only additional edit that is needed is removal of NSR Permit No. 171338 as a secondary authorization for EG-1, EG-2, and EG-3. An updated OP-SUM Table 1 is provided to make that clarification/support this request. An updated OP-REQ1, Page 88, is also attached per your request.

Please let me or Lyndsie Slater, Targa, know of any questions or additional comments. Please reply to confirm receipt of this email.

Thank you, Jaime Bretzmann

Jaime Bretzmann, P.E.
Managing Consultant - Dallas
Email: jaime.bretzmann@trinityconsultants.com
P 972.661.8100 M 972.623.8688 (preferred)
12700 Park Central Dr, Ste 600 Dallas, TX 75251



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From: Gabriela Chio < <u>Gabiela.Chio@tceq.texas.gov</u>>

Sent: Monday, September 23, 2024 7:35 AM

To: Jaime Bretzmann < <u>Jaime.Bretzmann@trinityconsultants.com</u>>

Cc: Slater, Lyndsie <lslater@targaresources.com>; Kate Gross <KGross@trinityconsultants.com>

Subject: RE: Working Draft Permit -- FOP O4639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas Plant

Good morning Jaime,

Thank you again for reviewing the WDP and for your comments. All issues in the WDP were resolved. Please see my responses below and the updated WDP attached in this email.

- 1. The citation does not need to be included in the Applicable Requirements Summary Table. During the January rule amendment, EPA changed citation 60.4246 to 60.4246(a) and (b). These citations are not in the current TCEQ Flowchart because they are considered applicability citations which means that there are no actual requirements listed in the citation, only references to other citations that include the requirements, in this case Subpart A.
- 2. Citation \$60.5401a(d) was removed from the WDP.
- 3. Citation §60.5400a(a) duplicates were removed from the WDP.
- 4. PBR 106.511 was added to the permit and PBR 106.359 was removed from the permit. Please submit an **updated OP-REQ1**, **pg. 88** reflecting the PBR updates by **October 1**, **2024**.
- 5. The authorizations for units EG-1, EG-2, EG-3, FLR-G, FLR-H, and FLR-H-AG were updated and are reflected in the 'New Source Review Authorization References by Emissions Unit Table'.

Please note:

- Once NSR permit 171338 is issued, you will need to submit an updated OP-REQ1, page 87 with the effective issuance date
 included.
- We will need to wait until NSR permit 171338 is issued to review and send out the PNAP to you. This process may take some time.
- I will notify you when you will need to certify all the updates made to the application at a later date, before we send out the PNAP. Certification can be made by either submitting updates to STEERS with the RO's e-signature OR emailing and mailing a hard copy of the OP-CRO1.

Please review the updates and submit a response by October 1, 2024.

Thank you,

Gaby

Gabriela Chio
Operating Permits Section
Air Permits Division
Texas Commission on Environmental Quality
P.O. Box 13087, MC 163
Austin, TX 78711

Phone: 512-239-4930 gabriela.chio@tcea.texas.gov



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From: Jaime Bretzmann < <u>Jaime.Bretzmann@trinityconsultants.com</u>>

Sent: Wednesday, July 24, 2024 3:08 PM

To: Gabriela Chio < Gabiela. Chio@tceq.texas.gov >

Cc: Slater, Lyndsie < !slater@targaresources.com; Kate Gross < KGross@trinityconsultants.com>

Subject: RE: Working Draft Permit -- FOP O4639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas Plant

Gaby,

On behalf of the Targa Pipeline Mid-Continent WestTex LLC (Targa) Gateway Gas Plant, below please find comments on the WDP (FOP O4639/Project 36545). Please reply to confirm receipt.

- 1. Title V Unit IDs EG-1, EG-2, and EG-3 Citation §60.4246 was included on the OP-REQ3 as an applicable standard for NSPS Subpart JJJJ but is not listed as an applicable citation on the WDP. Should this citation also be included on the Applicable Requirements Summary to delineate the General Provisions of Subpart A, or does the "unless otherwise stated in the applicable subpart" in Special Term and Condition No. 4 cover the inclusion/exclusion of certain provisions of Subpart A as being applicable to the NSPS JJJJ sources? Note that this citation was on the version of TCEQ's Decision Support System Flowchart that was available when the Title V application was originally submitted, but it is not on the current version, dated 01/24/2023.
- 2. Title V Unit ID FV Targa requests the removal of citation §60.5401a(d). This citation pertains to "pumps in light liquid service, valves in gas/vapor and light liquid service, pressure relief devices in gas/vapor service, and connectors in gas/vapor service and in light liquid service that are located at a nonfractionating plant that does not have the design capacity to process 283,200 standard cubic meters per day (scmd) (10 million standard cubic feet per day) or more of field gas." Answers submitted on the OP-UA12 indicated "NO" as to whether "Design Capacity < 10 MM" for all applicable fugitive components.</p>
- 3. Title V Unit ID FV Citation §60.5400a(a) is listed twice/duplicated in the Applicable Requirements Summary for the NSPS OOOOa fugitive components (see highlights in the WDP). Targa requests deletion of the duplicates.
- 4. NSR Authorization References
 - a. Targa notes that the Issuance Date for NSR Permit No. 171338 is blank due to the permit application's pending status.
 - b. Targa requests the addition of §106.511 with a version date of 09/04/2000 be added to the Permits by Rule for the Application Area section since Title V Unit IDs EG-1, EG-2, and EG-3 will remain authorized under PBR following issuance of NSR Permit No. 171338. An updated OP-PBRSUP is attached.
 - c. Targa requests deletion of §106.359 from the Permits by Rule for the Application Area section since Title V Unit IDs FLR-G, FLR-H, and FLR-H-AG will be consolidated into NSR Permit No. 171338 upon issuance. This request is also reflected on the updated OP-PBRSUP.
- 5. New Source Review Authorization References by Emissions Unit Table Targa requests updates to the authorizations for Title V Unit IDs EG-1, EG-2, EG-3, FLR-G, FLR-H, and FLR-H-AG corresponding to the above comments (4b and 4c).

Please let me know if you have any questions regarding these comments/updates.

Thank you, Jaime Bretzmann

Jaime Bretzmann, P.E. Managing Consultant - Dallas

Email: jaime.bretzmann@trinityconsultants.com P 972.661.8100 M 972.623.8688 (preferred) 12700 Park Central Dr, Ste 600 Dallas, TX 75251



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From: Kate Gross < KGross@trinityconsultants.com>

Sent: Friday, July 12, 2024 9:11 AM

To: Jaime Bretzmann < <u>Jaime.Bretzmann@trinityconsultants.com</u>>

Subject: FW: Working Draft Permit -- FOP O4639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas Plant

From: Gabriela Chio < Gabiela.Chio@tceq.texas.gov >

Sent: Monday, June 24, 2024 11:18 AM

To: Slater, Lyndsie < lslater@targaresources.com>

Cc: Kate Gross < KGross@trinityconsultants.com >; Emma Tran (Disabled 6/11/2024) < emma.tran@trinityconsultants.com > Subject: Working Draft Permit -- FOP O4639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas Plant

Hello Lyndsie,

I have conducted a technical review of **initial issuance** application for **Targa Pipeline Mid-Continent WestTex LLC**, **Gateway Gas Plant**. An electronic copy of the Working Draft Permit (WDP) is attached for your review. This WDP contains the TCEQ determination of applicable requirements based on the information submitted in your application, and any updates provided.

Please Note:

The issuance date for NSR permit 171338 was left blank in the WDP for now because the permit is still pending and has not been issued yet. I will add the date once the NSR permit is issued.

Please review the WDP and submit to me any comments you have on the working draft permit by July 24, 2024.

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

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

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

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

Please notify me when these updates have been submitted.

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

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

Thank you for your cooperation.

Sincerely,

Gaby

Gabriela Chio

Operating Permits Section
Air Permits Division
Texas Commission on Environmental Quality
P.O. Box 13087, MC 163

Austin, TX 78711 Phone: 512-239-4930

gabriela.chio@tceq.texas.gov



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From: Gabriela Chio

Sent: Friday, June 7, 2024 2:01 PM

To: Slater, Lyndsie < lslater@targaresources.com>

Cc: Kate Gross < KGross@trinityconsultants.com; Emma Tran < emma.tran@trinityconsultants.com;

Subject: RE: [EXTERNAL] Technical Review -- FOP 04639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas Plant

Yes, that works better. Thanks!

-Gaby

From: Slater, Lyndsie < lslater@targaresources.com>

Sent: Friday, June 7, 2024 1:32 PM

To: Gabriela Chio < Gabiela. Chio@tceq.texas.gov >

Cc: Kate Gross < KGross@trinityconsultants.com >; Emma Tran < emma.tran@trinityconsultants.com >

Subject: RE: [EXTERNAL] Technical Review -- FOP 04639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas Plant

Thank you, Gaby! Targa will submit the final certification for the updates to this Title V once draft conditions are agreed upon in the event more changes are required.

Thank you, Lyndsie



Lyndsie Slater | Environmental Specialist 3100 McKinnon St Suite 800 Dallas, TX 75201 Cell: 972-268-2860 | Main: 214-420-4950

<u>|slater@targaresources.com | www.targaresources.com</u>

From: Gabriela Chio < Gabiela. Chio@tceq.texas.gov >

Sent: Friday, June 7, 2024 1:14 PM

To: Slater, Lyndsie < lslater@targaresources.com>

Cc: Kate Gross < KGross@trinityconsultants.com >; Emma Tran < emma.tran@trinityconsultants.com >

Subject: RE: [EXTERNAL] Technical Review -- FOP O4639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas Plant

Hi Lyndsie,

I received different answers on this initially on my end but was able to confirm that "NA" is sufficient since you did provide the physical location description like you said. Sorry for the confusion! Disregard submitting the OP-1.

-Gaby

From: Slater, Lyndsie < lslater@targaresources.com>

Sent: Friday, June 7, 2024 12:44 PM

To: Gabriela Chio <Gabiela.Chio@tceq.texas.gov>

Cc: Kate Gross < KGross@trinityconsultants.com >; Emma Tran < emma.tran@trinityconsultants.com >

Subject: RE: [EXTERNAL] Technical Review -- FOP O4639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas Plant

Gaby,

That entry was labeled as "NA" as driving directions were provided in section X.C. Please let us know if a physical address should still be provided.

Thank you, Lyndsie



Lyndsie Slater | Environmental Specialist 3100 McKinnon St Suite 800 Dallas, TX 75201 Cell: 972-268-2860 | Main: 214-420-4950

<u>Islater@targaresources.com</u> | <u>www.targaresources.com</u>

From: Gabriela Chio < Gabiela. Chio @tceq.texas.gov >

Sent: Friday, June 7, 2024 12:30 PM

To: Slater, Lyndsie < lslater@targaresources.com>

Cc: Kate Gross < KGross@trinityconsultants.com >; Emma Tran < emma.tran@trinityconsultants.com >

Subject: RE: [EXTERNAL] Technical Review -- FOP O4639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas Plant

Lyndsie,

Actually, yes thanks for asking. As I was looking over your application one more time, I noticed that in your OP-1, "NA" was written under the Application Area Information-Physical Address.

Please verify your Application Area information in your OP-1 and submit an updated OP-1, page 4 with the area physical address along with the requested OP-CRO1 form by **June 17, 2024**.

Everything else looks good at this time. As a friendly reminder, once I send you the working draft permit email and if more application updates arise after your review and our final review, then an additional OP-CRO1 may be requested to certify any new updates. I will advise of this at a later time if needed.

Please let me know if you have further questions!

Thank you, **Gaby**

From: Slater, Lyndsie < lslater@targaresources.com>

Sent: Friday, June 7, 2024 11:19 AM

To: Gabriela Chio < Gabiela. Chio@tceq.texas.gov >

Cc: Kate Gross <<u>KGross@trinityconsultants.com</u>>; Emma Tran <<u>emma.tran@trinityconsultants.com</u>>

Subject: RE: [EXTERNAL] Technical Review -- FOP O4639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas Plant

Gaby,

Thank you for the update. Are there any other questions for the Title V application?

Thank you, Lyndsie



<u>|slater@targaresources.com</u> | <u>www.targaresources.com</u>

From: Gabriela Chio < Gabiela. Chio@tceq.texas.gov>

Sent: Friday, June 7, 2024 11:13 AM

To: Slater, Lyndsie < lslater@targaresources.com>

Cc: Kate Gross < KGross@trinityconsultants.com >; Emma Tran < emma.tran@trinityconsultants.com >

Subject: RE: [EXTERNAL] Technical Review -- FOP O4639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas Plant

Hi Lyndsie,

Thank you for submitting the OP-MON. It's been received and entered in your application file. To certify this update to your application, please go ahead and submit an OP-CPO1 as well by **June 17, 2024**.

Have a nice weekend,

Gaby

From: Slater, Lyndsie < lslater@targaresources.com>

Sent: Wednesday, June 5, 2024 1:25 PM

To: Gabriela Chio < Gabiela. Chio@tceq.texas.gov>

Cc: Kate Gross < KGross@trinityconsultants.com >; Emma Tran < emma.tran@trinityconsultants.com >

Subject: RE: [EXTERNAL] Technical Review -- FOP O4639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas Plant

Gaby,

Good afternoon. Please find attached the TCEQ Form OP-MON for the Title V Unit ID FLR-H-AG. Please let us know if you need anything else for your review.

Thank you, Lyndsie



Lyndsie Slater | Environmental Specialist 3100 McKinnon St Suite 800 Dallas, TX 75201 Cell: 972-268-2860 | Main: 214-420-4950

<u>|slater@targaresources.com</u> | <u>www.targaresources.com</u>

From: Gabriela Chio < Gabiela. Chio@tceq.texas.gov >

Sent: Tuesday, June 4, 2024 4:32 PM

To: Slater, Lyndsie < lslater@targaresources.com>

Cc: Kate Gross <<u>KGross@trinityconsultants.com</u>>; Emma Tran <<u>emma.tran@trinityconsultants.com</u>>

Subject: RE: [EXTERNAL] Technical Review -- FOP 04639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas Plant

Hi Lyndsie,

The official updated periodic monitoring guidance is not yet available, but attached is a pdf of the full periodic monitoring text for PM-P-032 and PM-P-033 for your reference that will hopefully be added to the guidance sometime in the near future.

As for your other question about PM-P-001, this is what I was told by our periodic monitoring expert:

Since the flare appears to be an acid gas only flare that is subject to the opacity requirements of 30 TAC Chapter 111, the standard quarterly visible emissions observations of PM-P-032 should be sufficient. If you want to conduct weekly visible emissions observations, you should use PM-P-033 over PM-P-001. PM-P-001 was created for using opacity as a surrogate for a particulate matter standard which would not be appropriate for an opacity standard.

As discussed over the phone, please submit the requested items by the new deadline of June 7, 2024.

Please let me know if you have further questions. Have a nice rest of your day!

Best,

Gaby

Gabriela Chio
Operating Permits Section
Air Permits Division
Texas Commission on Environmental Quality
P.O. Box 13087, MC 163
Austin, TX 78711

Phone: 512-239-4930 gabriela.chio@tcea.texas.gov



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From: Slater, Lyndsie < lslater@targaresources.com>

Sent: Tuesday, June 4, 2024 11:54 AM

To: Gabriela Chio < Gabiela. Chio@tceq.texas.gov >

Cc: Kate Gross <KGross@trinityconsultants.com>; Emma Tran <emma.tran@trinityconsultants.com>

Subject: RE: [EXTERNAL] Technical Review -- FOP O4639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas Plant

Gabriela,

Targa does not see the options for PM-P-032 and PM-P-033 in the TCEQ Periodic Monitoring Guidance. Can you please provide the options in this email?

Thank you, Lyndsie



Lyndsie Slater | Environmental Specialist 3100 McKinnon St Suite 800 Dallas, TX 75201 Cell: 972-268-2860 | Main: 214-420-4950

<u>|slater@targaresources.com | www.targaresources.com</u>

From: Gabriela Chio < Gabiela. Chio@tceq.texas.gov>

Sent: Thursday, May 30, 2024 4:55 PM

To: Slater, Lyndsie < lslater@targaresources.com>

Subject: RE: [EXTERNAL] Technical Review -- FOP O4639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas Plant

Good afternoon Lyndsie,

I have conducted a technical review of initial issuance SOP application and found that additional information is needed.

Please submit the following by June 5, 2024.

Please submit the OP-MON form identifying additional periodic monitoring (PM) for emission unit FLR-H-AG for 30
TAC Chapter 111 to demonstrate compliance with the main standard citation. The pre-approved options are: PM-P-002, PM-P-032, PM-P-033, PM-V-003, PM-V-053.

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

previously certified. I will advise you of this requirement prior to sending the Public Notice/Announcement Authorization.

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

Please notify me when these updates have been submitted.

Thank you,

Gaby

Gabriela Chio
Operating Permits Section
Air Permits Division
Texas Commission on Environmental Quality
P.O. Box 13087, MC 163
Austin, TX 78711
Phone: 512-239-4930

gabriela.chio@tceq.texas.gov



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From: Slater, Lyndsie < lslater@targaresources.com>

Sent: Monday, May 6, 2024 10:01 AM

To: Gabriela Chio < Gabiela. Chio@tceq.texas.gov>

Subject: RE: [EXTERNAL] Technical Review -- FOP O4639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas Plant

Received, thank you Ms. Chio!



Lyndsie Slater | Environmental Specialist 3100 McKinnon St Suite 800 Dallas, TX 75201 Cell: 972-268-2860 | Main: 214-420-4950 | Slater@targaresources.com | www.targaresources.com

From: Gabriela Chio < Gabiela. Chio@tceq.texas.gov>

Sent: Monday, May 6, 2024 9:49 AM

To: Slater, Lyndsie < lslater@targaresources.com>

Subject: [EXTERNAL] Technical Review -- FOP 04639/Project 36545, Targa Pipeline Mid-Continent WestTex LLC/Gateway Gas Plant

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

I have been assigned to the Federal Operating Permit (FOP) initial issuance application of Permit No. O4639 for Targa Pipeline Mid-Continent WestTex LLC, Gateway Gas Plant. This application has been assigned Project No. 36545. 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 R6AirPermitsTX@epa.gov and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at Where to Submit FOP Applications and Permit-Related Documents.

Please review the "SOP Technical Review Fact Sheet" located

at http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_factsheet.pdf. This guidance contains important information regarding the review process and application update procedures. Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you for your cooperation.

Sincerely,

Gaby

Gabriela Chio
Operating Permits Section
Air Permits Division
Texas Commission on Environmental Quality
P.O. Box 13087, MC 163
Austin, TX 78711
Phone: 512-239-4930



gabriela.chio@tceq.texas.gov

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

	Date:	12/13/2024	Permit No.: O-4639	Regulated Entity No.: 110829843
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Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
FLR-G	OP-UA7	Gateway Flare		157965 106.359/09/10/2013[159014]		
H-1700	OP-UA6	Hot Oil Heater H-1700		157965		
H-1701	OP-UA6	Hot Oil Heater H-1701		157965		
H-4710	OP-UA6	Regen Gas Heater		157965		
H-1703	OP-UA6	TEG Hot Oil Heater		157965		
EV	OP-UA12	Fugitives		157965		
PL	OP-SUM	Pressurized Loading		157965		
TK-1901	OP-UA3	Lube Oil Drain Sump		157965		GRP-TANKS1
ГК-1902	OP-UA3	Open Drain Sump		157965		GRP-TANKS1
ГК-1903	OP-UA3	Used Oil Tank		157965		GRP-TANKS1
ГК-1904	OP-UA3	New Lube Oil Tank		157965		GRP-TANKS1
ГК-1905	OP-UA3	Open Drain Storage Tank		157965		GRP-TANKS2
ГК-1906	OP-UA3	Refrigeration Lube Oil Tank		157965		GRP-TANKS1
ГК-1907	OP-UA3	Produced Water Tank		157965		GRP-TANKS3
ГК-1908	OP-UA3	Produced Water Tank		157965		GRP-TANKS3
ГК-1909	OP-UA3	Lean Amine Tank		157965		GRP-TANKS2
ΓK-1911	OP-UA3	TEG Tank		157965		GRP-TANKS1
ГК-3901	OP-UA3	Amine Sump		157965		GRP-TANKS1
ГК-3902	OP-UA3	Glycol Sump		157965		GRP-TANKS1
ГК-4801	OP-UA3	Methanol Supply Tote		157965		GRP-TANKS1
ГК-9999	OP-UA3	Anti-Foam Tote		157965		GRP-TANKS1
EG-1	OP-UA2	Kohler - 14RESA (EG-1)		106.511/09/04/2000		
EG-2	OP-UA2	Generac - SG400 (EG-2)		106.511/09/04/2000		
HTR-3	OP-UA6	HTR-3 Regen Heater		157965		
HTR-2	OP-UA6	HTR-2 Hot Oil Heater		157965		
HTR-1	OP-UA6	HTR-1 Glycol Reboiler	1	157965		
FLR-H	OP-UA7	Heim Flare		157965 106.359/09/10/2013[159014]		
FLR-H-AG	OP-UA7	Heim Acid Gas Flare		157965		
ΓK-101	OP-UA3	TEG Tank TEG Storage 210 bbl	1	157965		GRP-TANKS1
ΓK-102	OP-UA3	Antifoam Tank	1	157965		GRP-TANKS1
ΓK-103	OP-UA3	Methanol Tank 1 - 1,000 gal	1	157965		GRP-TANKS1
ΓK-104	OP-UA3	Amine Tank Amine Storage 10 bbl		157965		GRP-TANKS1
ΓK-105	OP-UA3	Lube Oil Tank-1 100 bbl	1	157965		GRP-TANKS1



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

Date:	12/13/2024	Permit No.: O-4639	Regulated Entity No.: 110829843

Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
TK-106	OP-UA3	Lube Oil Tank-2 100 bbl		157965		GRP-TANKS1
TK-1820	OP-UA3	Produced Water Tank, 210 bbl		157965		GRP-TANKS3
TK-1821	OP-UA3	Produced Water Tank, 210 bbl		157965		GRP-TANKS3
TK-H-1902	OP-UA3	Open Drain Sump 1,000 gal		157965		GRP-TANKS1
TK-108	OP-UA3	Diesel Storage Tank		157965		GRP-TANKS1
TK-109	OP-UA3	Diesel Storage Tank		157965		GRP-TANKS1
TK-110	OP-UA3	Diesel Storage Tank		157965		GRP-TANKS1
TK-111	OP-UA3	Amine Drain Sump 1,000 gal		157965		GRP-TANKS1
TK-H-1901	OP-UA3	Lube Oil Sump 1,000 gal		157965		GRP-TANKS1
TK-METH	OP-UA3	Methanol Tank 2 - 1,000 gal		157965		GRP-TANKS1
G-PW-LOAD	OP-SUM	Produced Water Loading		157965		
H-PW-LOAD	OP-SUM	Produced Water Loading		157965		
AMINE - Gateway	OP-UA10	Amine Unit Train		157965		
AMINE - Heim	OP-UA10	Amine Unit Train		157965		
DEHY - Gateway	OP-UA62	Glycol Dehydration Train		157965		
DEHY - Heim	OP-UA62	Glycol Dehydration Train		157965		
EG-3	OP-UA2	Generac - SG400 (EG-3)		106.511/09/04/2000		
C-1100	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR
C-1110	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR
C-1120	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR
C-1130	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR
C-1140	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR
C-1150	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR
C-1160	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR
C-1170	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR
C-1180	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR
C-1190	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR
C-5100	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR
C-5110	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR
C-5120	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR
C-5130	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR
C-5140	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR
EC-4100	OP-UA12	Centrifugal Compressor		157965		



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

Da	ate: 12/13/2024	Permit No.: O-4639	Regulated Entity No.: 110829843

Unit/Process ID No.	Applicable Form	Unit Name/Description	САМ	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
С-1100-Н	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR2
С-1200-Н	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR2
С-1300-Н	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR2
С-1110-Н	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR
С-1120-Н	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR
С-1130-Н	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR
С-1140-Н	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR
С-1150-Н	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR
С-1160-Н	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR
С-1170-Н	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR
С-3060-Н	OP-UA12	Reciprocating Compressor		157965		GRP-COMPRESSOR2
EC-0510-H	OP-UA12	Centrifugal Compressor		157965		

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 1)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 2)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/12/2024	O-4639	RN110829843	

For SOP applications, answer ALL questions unless otherwise directed.

I.		30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and culate Matter (continued)					
	В.	Materials Handling, Construction, Roads, Streets, Alleys, and Parking Lots					
	1.	Items a - d determine applicability of any of these requirements based on geographical location.					
♦		a. The application area is located within the city of El Paso. ☐ Yes ☒ No					
•		b. The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141. ☐ Yes ☐ No					
*		c. The application area is located in the portion of Harris County inside the loop formed by Beltway 8. ☐ Yes ☒ No					
*		d. The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988. ☐ Yes ☑ No					
		If there is any "Yes" response to Questions I.B.1.a - d, answer Questions I.B.2.a - d. If all responses to Questions I.B.1.a-d are "No," go to Section I.C.					
	2.	Items a - d determine the specific applicability of these requirements.					
♦		a. The application area is subject to 30 TAC § 111.143.					
♦		b. The application area is subject to 30 TAC § 111.145.					
♦		c. The application area is subject to 30 TAC § 111.147.					
♦		d. The application area is subject to 30 TAC § 111.149.					
	C.	Emissions Limits on Nonagricultural Processes					
*	1.	The application area includes a nonagricultural process subject to 30 TAC § 111.151.					
	2.	The application area includes a vent from a nonagricultural process that is subject to additional monitoring requirements. If the response to Question I.C.2 is "No," go to Question I.C.4. □ Yes □ No					
	3.	All vents from nonagricultural process in the application area are subject to additional monitoring requirements.	_				

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 3)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/12/2024	O-4639	RN110829843	

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 4)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 5)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 6)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/12/2024	O-4639	RN110829843	

For SOP applications, answer ALL questions unless otherwise directed.

III.		Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)	
	D.	Loading and Unloading of VOCs (continued)	
*	3.	Transfer operations at motor vehicle fuel dispensing facilities are the only VOC transfer operations conducted in the application area.	Yes No
	Е.	Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities	
*	1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a tank-truck tank into a stationary storage container. If the response to Question III.E.1 is "No," go to Section III.F.	☐ YES ☐ No
*	2.	Transfers to stationary storage containers used exclusively for the fueling of agricultural implements are the only transfer operations conducted at facilities in the application area.	☐ YES ☐ No
•	3.	All transfers at facilities in the application area are made into stationary storage containers with internal floating roofs, external floating roofs, or their equivalent. If the response to Question III.E.2 and/or E.3 is "Yes," go to Section III.F.	Yes No
•	4.	The application area is located in a covered attainment county as defined in 30 TAC § 115.10. If the response to Question III.E.4 is "No," go to Question III.E.9.	Yes No
*	5.	Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility.	Yes No
*	6.	Stationary gasoline storage containers with a nominal capacity greater than 1,000 gallons are located at the facility.	Yes No
*	7.	At facilities located in a covered attainment county 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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 7)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 8)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 9)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 10)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 11)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

III.		Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
	L.	Degassing of Storage Tanks, Transport Vessels and Marine Vessels (continued)		
*	3.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 1,000,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	Yes No N/A	
*	4.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 250,000 gallons or more, or a nominal storage capacity of 75,000 gallons and storing materials with a true vapor pressure greater than 2.6 psia, and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	Yes No N/A	
*	5.	Degassing of VOC transport vessels with a nominal storage capacity of 8,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	Yes No	
*	6.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	Yes No N/A	
*	7.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) and a vapor space partial pressure \geq 0.5 psia that have sustained damage as specified in 30 TAC \S 115.547(5) is performed in the application area.	Yes No N/A	
	M.	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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 12)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

III.		Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
	N.	Vent Gas Control (Highly Reactive Volatile Organic Compounds (HRVOC)		
	1.	The application area includes one or more vent gas streams containing HRVOC.	Yes No N/A	
	2.	The application area includes one or more flares that emit or have the potential to emit HRVOC.	Yes No N/A	
		If the responses to Questions III.N.1 and III.N.2 are both "No" or "N/A," go to Section III.O. If the response to Question III.N.1 is "Yes," continue with Question III.N.3.		
	3.	All vent streams in the application area that are routed to a flare contain less than 5.0% HRVOC by weight at all times.	Yes No	
	4.	All vent streams in the application area that are not routed to a flare contain less than 100 ppmv HRVOC at all times.	Yes No	
		If the responses to Questions III.N.3 and III.N.4 are both "Yes," 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	
	О.	Cooling Tower Heat Exchange Systems (HRVOC)		
	1.	The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC.	Yes No N/A	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 13)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 14)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

IV.		Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)		
	C.	Commercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas		
*	1.	The application area is located at a site subject to 30 TAC Chapter 117, Subchapter B and includes units specified in 30 TAC §§ 117.100, 117.300, or 117.400.	Yes NO	
		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.		
*	2.	The application area is located at a site that was a major source of NO_X before November 15, 1992.	Yes No N/A	
*	3.	The application area includes an electric generating facility required to comply with the System Cap in 30 TAC § 117.320.	Yes No	
	D.	Adipic Acid Manufacturing		
	1.	The application area is located at, or part of, an adipic acid production unit.	Yes No N/A	
	E.	Nitric Acid Manufacturing - Ozone Nonattainment Areas		
	1.	The application area is located at, or part of, a nitric acid production unit.	Yes No N/A	
	F.	Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines		
*	1.	The application area is located at a site that is a minor source of NO _X in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County). For SOP applications, if the response to Question IV.F.1 is "No," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "No," go to Section VI.	☐ Yes ☐ No	
*	2.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(a).	Yes No	
*	3.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	Yes No	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 15)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

IV.		Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)		
	F.	Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines (continued)		
*	4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	Yes No	
♦	5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	Yes No	
	6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. <i>If the response to Question IV.F.6 is "No," go to Section IV.G.</i>	Yes No	
	7.	An ACSS for carbon monoxide (CO) has been approved?	Yes No	
	8.	An ACSS for ammonia (NH ₃) has been approved?	Yes No	
	9.	Provide the Permit Number(s) and authorization/issuance date(s) of the NSR project(s) that incorporates an ACSS below.		
	G.	Utility 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.	Multi-Region Combustion Control - Water Heaters, Small Boilers, and Process Heaters		
	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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 16)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/12/2024	O-4639	RN110829843	

For SOP applications, answer ALL questions unless otherwise directed.

V.	Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products		
	A.	Subpart B - National Volatile Organic Compound Emission Standards for Automobile Refinish Coatings	
	1.	The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.	☐ Yes ⊠ No
	2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States. If the responses to Questions V.A.1 and V.A.2 are both "No," go to Section V.B.	☐ Yes ⊠ No
	3.	All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.100(c)(1) - (6).	Yes No
	В.	Subpart C - National Volatile Organic Compound Emission Standards for Consumer Products	
	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 17)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/12/2024	O-4639	RN110829843	

For SOP applications, answer ALL questions unless otherwise directed.

V.	Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products (continued)		
	C.	Subpart D - National Volatile Organic Compound Emission Standards for Architectural Coatings	
	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
	Е.	Subpart F - Control of Evaporative Emissions from New and In-Use Portable Fuel Containers	
	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	Citle 40 Code of Federal Regulations Part 60 - New Source Performance Standards	
	A.	Applicability	
*	1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. If the response to Question VI.A.1 is "No," go to Section VII.	⊠ Yes □ No

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 18)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/12/2024	O-4639	RN110829843	

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 19)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/12/2024	O-4639	RN110829843	

For SOP applications, answer ALL questions unless otherwise directed.

VI.		Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
	C.	Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only) (continued)		
*	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.	Subpart XX - Standards of Performance for Bulk Gasoline Terminals		
	1.	The application area includes bulk gasoline terminal loading racks. If the response to Question VI.D.1 is "No," go to Section VI.E.	Yes No No N/A	
	2.	One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	Yes No	
	Е.	Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO ₂) Emissions		
*	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 or "N/A," go to Section VI.H.	⊠ Yes □ No	
*	2.	The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011. For SOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.2 is "No," go to Section VI.H.	☐ Yes ⊠ No	
•	3.	The application area includes a gas sweetening unit with a design capacity greater than or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less than 2 LTPD. For SOP applications, if the response to Question VI.E.3 is "No," go to Section VI.F. For GOP applications, if the response to Question VI.E.3 is "No," go to Section VI.H.	Yes No	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 20)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/12/2024	O-4639	RN110829843	

For SOP applications, answer ALL questions unless otherwise directed.

VI.		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 ₂) Emissions (continued)		
*	4.	Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD.	Yes No	
		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.		
*	5.	Please provide the Unit ID(s) for the gas sweetening unit(s) that have established federally enforceable operating limits in the space provided below		
	F.	Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants		
	1.	The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant.	☐ Yes ⊠ No	
		If the response to Question VI.F.1 is "No," go to Section VI.G.		
	2.	Affected facilities identified in 40 CFR § 60.670(a)(1) and located in the application area are subject to 40 CFR Part 60, Subpart OOO.	Yes No	
	G.	Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems		
	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.	☐ Yes ⊠ No	
		If the response to Question VI.G.1 is "No," go to Section VI.H.		
	2.	The application area includes storm water sewer systems.	Yes No	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 21)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/12/2024	O-4639	RN110829843	

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 22)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/12/2024	O-4639	RN110829843	

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 23)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/12/2024	O-4639	RN110829843	

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 24)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/12/2024	O-4639	RN110829843	

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 25)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

VI.		40 Code of Federal Regulations Part 60 - New Source Performance Standards S) (continued)				
	J.	Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006 (continued)				
*	8.	All air curtain incinerators constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	Yes No			
*	9.	The air curtain incinerator is located at an institutional facility and is a distinct operating unit of the institutional facility that generated the waste.	Yes No			
*	10.	The air curtain incinerator burns less than 35 tons per day of wood waste, clean lumber, or yard waste or a mixture of these materials.	Yes No			
	K.	Subpart OOOO - Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution				
•	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.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for ardous Air Pollutants				
	Α.	Applicability				
•	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 No N/A			
	В.	Subpart 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.	Subpart J - National Emission Standard for Benzene Emissions for Equipment Leaks (Fugitive Emission Sources) of Benzene (Complete this section for GOP applications only)				
♦	1.	The application area includes equipment in benzene service.	Yes No N/A			

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 26)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

VII.		le 40 Code of Federal Regulations Part 61 - National Emission Standards for zardous Air Pollutants (continued)		
	D.	Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product Recovery Plants		
	1.	The application area is located at a coke by-product recovery plant and includes one or more of the affected sources identified in 40 CFR § 61.130(a) - (b).	Yes No	
		If the response to Question VII.D.1 is "No," go to Section VII.E.		
	2.	The application area includes equipment in benzene service as determined by 40 CFR § 61.137(b).	Yes No	
	3.	The application area has elected to comply with the provisions of 40 CFR § 61.243-1 and 40 CFR § 61.243-2.	Yes No	
	E.	Subpart M - National Emission Standard for Asbestos		
		Applicability		
	1.	The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155.	Yes No	
		If the response to Question VII.E.1 is "No," go to Section VII.F.		
		Roadway Construction		
	2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	Yes No	
		Manufacturing Commercial Asbestos		
	3.	The application area includes a manufacturing operation using commercial asbestos.	Yes No	
		If the response to Question VII.E.3 is "No," go to Question VII.E.4.		
		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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 27)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/12/2024	O-4639	RN110829843	

For SOP applications, answer ALL questions unless otherwise directed.

VII.		Fitle 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)			
	E.	Subp	Subpart M - National Emission Standard for Asbestos (continued)		
		Man	ufacturing 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 Spray Application		
	4.	mate	application area includes operations in which asbestos-containing rials are spray applied. e response to Question VII.E.4 is "No," go to Question VII.E.5.	Yes No	
		a.	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying.	Yes No	
			response to Question VII.E.4.a is "Yes," go to Question VII.E.5.		
		b.	Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	Yes No	
		c.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	Yes No	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 28)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/12/2024	O-4639	RN110829843	

For SOP applications, answer ALL questions unless otherwise directed.

VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for ardous Air Pollutants (continued)		
	E.	Subpart M - National Emission Standard for Asbestos (continued)		
		Asbe	stos Spray Application (continued)	
		d.	Asbestos-containing waste material is processed into non-friable forms.	☐ Yes ☐ No
		e.	Asbestos-containing waste material is adequately wetted.	☐ Yes ☐ No
		f.	Alternative filtering equipment is being used that has received EPA approval.	Yes No
		g.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3-micron particles.	Yes No
		h.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	Yes No
		Fabr	icating Commercial Asbestos	
	5.	asbe		Yes No
		If the	response to Question VII.E.5 is "No," go to Question VII.E.6.	
		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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 29)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/12/2024	O-4639	RN110829843	

For SOP applications, answer ALL questions unless otherwise directed.

VII.		tle 40 Code of Federal Regulations Part 61 - National Emission Standards for azardous Air Pollutants (continued)		
	E.	Subpart M - National Emission Standard for Asbestos (continued)		
		Fabricating Commercial Asbestos (continued)		
		f. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3-micron particles.	Yes No	
		g. The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	☐ Yes ☐ No	
		Non-sprayed Asbestos Insulation		
	6.	The application area includes insulating materials (other than spray applied insulating materials) that are either molded and friable or wet-applied and friable after drying.	Yes No	
		Asbestos Conversion		
	7.	The application area includes operations that convert regulated asbestos-containing material and asbestos-containing waste material into nonasbestos (asbestos-free) material.	Yes No	
	F.	Subpart P - National Emission Standard for Inorganic Arsenic Emissions from Arsenic Trioxide and Metallic Arsenic Production Facilities		
	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.	Yes No	
		If the response to Question VII.G.1 is "No," go to Section VII.H.		
	2.	The application area includes benzene transfer operations at marine vessel loading racks.	Yes No	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 30)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 31)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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)		
		Applicability (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	
		Waste 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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 32)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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)	
		Container Requirements	
	15.	The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste. If the response to Question VII.H.15 is "No," go to Question VII.H.18.	Yes No
	16.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. If the response to Question VII.H.16 is "Yes," go to Question VII.H.18.	Yes No
	17.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	Yes No
		Individual Drain Systems	
	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 33)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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	
		Remediation Activities		
	25.	Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	Yes No	
VIII.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous Air Pollutants for Source Categories		
	Α.	Applicability		
•	1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63. See instructions for 40 CFR Part 63 subparts made applicable only by reference.	⊠ Yes □ No	
	В.	Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry		
	1.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). If the response to Question VIII.B.1 is "No," go to Section VIII.D.	☐ Yes ⊠ No	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 34)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 35)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		le 40 Code of Federal Regulations Part 63 - National Emission Standards for zardous 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	
		Vapor Collection and Closed Vent Systems		
	6.	Flow indicators are installed, calibrated, maintained, and operated at the entrances to bypass lines in the application area.	Yes No	
	7.	Bypass lines in the application area are secured in the closed position with a car-seal or a lock-and-key type configuration.	Yes No	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 36)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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)		
		Reloading or Cleaning of Railcars, Tank Trucks, or Barges		
	8.	The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank. If the response to Question VIII.C.8 is "No," go to Question VIII.C.11.	Yes No	
	9.	The application area includes operations that are complying with § 63.119(g)(6) through the use of a closed-vent system with a control device used to reduce inlet emissions of HAPs by at least 95 percent by weight or greater.	Yes No	
	10.	The application area includes operations that are complying with § 63.119(g)(6) through the use of a vapor balancing system.	Yes No	
		Transfer Racks		
	11.	The application area includes Group 1 transfer racks that load organic HAPs.	☐ Yes ☐ No	
		Process 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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 37)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 38)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		itle 40 Code of Federal Regulations Part 63 - National Emission Standards for azardous Air Pollutants for Source Categories (continued)		
	C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)		
		Process Wastewater Streams (continued)		
	24.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.C.24 is "Yes," go to Question VIII.C.34.	Yes No	
	25.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.C.25 is "No," go to Question VIII.C.27.	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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 39)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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)	
		Drains	
	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 40)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		e 40 Code of Federal Regulations Part 63 - National Emission Standards for cardous 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 $\S\S 63.113$ - 63.118 for one or more reasons described in 40 CFR $\S 63.100(q)(1)$, (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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 41)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
	Е.	Subpart O - Ethylene Oxide Emissions Standards for Sterilization Facilities		
	1.	The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials. If the response to Question VIII.E.1 is "No," go to Section VIII.F.	☐ Yes ⊠ No	
	2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O. If the response to Question VIII.E.2 is "No," go to Section VIII.F.	☐ Yes ☐ No	
	3.	The sterilization source has used less than 1 ton (907 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	Yes No	
	4.	The sterilization source has used less than 10 tons (9070 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	Yes No	
	F.	Subpart 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.	Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations)		
	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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 42)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		itle 40 Code of Federal Regulations Part 63 - National Emission Standards for azardous Air Pollutants for Source Categories (continued)		
	G.	Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations) (continued)		
	4.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with sources, other than bulk gasoline terminals or pipeline breakout stations that emit or have the potential to emit HAPs. 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 $(0.5 \le \text{ET or EP} < 1.0)$. 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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 43)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 44)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		tle 40 Code of Federal Regulations Part 63 - National Emission Standards for azardous Air Pollutants for Source Categories (continued)		
	I.	Subpart T - National Emission Standards for Halogenated Solvent Cleaning		
	1.	The application area includes an individual batch vapor, in-line vapor, in-line cold, and/or batch cold solvent cleaning machine that uses a hazardous air pollutant (HAP) solvent, or any combination of halogenated HAP solvents, in a total concentration greater than 5% by weight, as a cleaning and/or drying agent.	☐ Yes ⊠ No	
	2.	The application area is located at a major source and includes solvent cleaning machines, qualifying as affected facilities, that use perchloroethylene, trichloroethylene or methylene chloride.	☐ Yes ⊠ No	
	3.	The application area is located at an area source and includes solvent cleaning machines, other than cold batch cleaning machines, that use perchloroethylene, trichloroethylene or methylene chloride.	☐ Yes ⊠ No	
	J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins		
	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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 45)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)	
	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 46)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)	
		Containers	
	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
		Drains	
	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 47)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		40 Code of Federal Regulations Part 63 - National Emission Standards for ardous Air Pollutants for Source Categories (continued)		
	J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)		
		Drains (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	
	К.	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 ⊠ No ☐ N/A	
	2.	The application area includes a BLR and/or WSR research and development facility.	Yes No	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 48)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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.	Yes No No N/A
		If the response to Question VIII.L.1 is "No" or "N/A," go to Section VIII.M.	
	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
	М.	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.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries	-
		Applicability	
	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 49)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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)		
	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 Question VIII.N.13.	☐ 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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 50)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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 Question VIII.N.13.	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	
	13.	The application area includes Group 1 gasoline loading racks as specified in § 63.650(a).	Yes No	
	0.	Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations		
	1.	The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1).	☐ Yes ⊠ No ☐ N/A	
		If the response to Question VIII.O.1 is "No" or "N/A," go to Section VIII.P		
	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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 51)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 52)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 53)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		le 40 Code of Federal Regulations Part 63 - National Emission Standards for zardous Air Pollutants for Source Categories (continued)		
	Р.	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⊠ No ☐ N/A	
	2.	The application area includes one or more of the affected sources specified in 40 CFR § 63.741(c)(1) - (7).	Yes No	
	Q.	Subpart HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities.		
*	1.	The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer.	⊠ Yes □ No	
•	2.	The application area contains facilities that process, upgrade or store natural gas prior to the point at which natural gas enters the natural gas transmission and storage source category or is delivered to a final end user. For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "No," go to Section VIII.R. For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "No," go to Section VIII.Z.	∑ Yes □ No	
•	3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761. For SOP applications, if the response to Question VIII.Q.3 is "Yes," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.3 is "Yes," go to Section VIII.Z.	☐ Yes ⊠ No	
♦	4.	The application area is located at a site that is a major source of HAP. If the response to Question VIII.Q.4 is "No," go to Question VIII.Q.6.	☐ Yes ⊠ No	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 54)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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 Gas Production Facilities (continued)	
•	5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day. For SOP applications, if the response to Question VIII.Q.5 is "Yes," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.5 is "Yes," go to Section VIII.Z. For all applications, if the response to Question VIII.Q.5 is "No," go to Question VIII.Q.9.	Yes No
•	6.	The application area includes a triethylene glycol (TEG) dehydration unit. For SOP applications, f the answer to Question VIII.Q.6 is "No," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "No," go to Section VIII.Z.	⊠ Yes □ No
*	7.	The application area is located at a site that is within the boundaries of UA plus offset or a UC, as defined in 40 CFR § 63.761.	☐ Yes ⊠ No
*	8.	The site has actual emissions of 5 tons per year or more of a single HAP, or 12.5 tons per year or more of a combination of HAP.	⊠ Yes □ No
*	9.	Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in § 63.760(a)(1)(i)-(iii).	⊠ Yes □ No

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 55)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

VIII	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
R.	Subpart II - National Emission Standards for Shipbuilding and Ship Repair (Surface Coating)			
1.	The application area includes shipbuilding or ship repair operations. If the response to Question VIII.R.1 is "NO," go to Section VIII.S.	☐ Yes ⊠ No		
2.	Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II.	☐ Yes ☐ No		
S.	Subpart JJ - National Emission Standards for Wood Furniture Manufacturing Operations			
1.	The application area includes wood furniture manufacturing operations and/or wood furniture component manufacturing operations. If the response to Question VIII.S.1 is "No" or "N/A," go to Section VIII.T.	☐ Yes ⊠ No ☐ N/A		
2.	The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR \S 63.801.	Yes No		
T.	Subpart KK - National Emission Standards for the Printing and Publishing Industry			
1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	☐ Yes ⊠ No ☐ N/A		
U.	Subpart 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		

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 56)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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.	Subpart 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.	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards		
	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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 57)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		itle 40 Code of Federal Regulations Part 63 - National Emission Standards for Iazardous 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)			
	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		

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 58)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	W.	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)	
	15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process unit. If the response to Question VIII.W.15 is "No," go to Question VIII.W.20.	☐ Yes ☐ No
	16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.1106(c)(1) - (3). 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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 59)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 60)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	W.	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)	
	25.	The total annual benzene quantity from waste at the site is less than 10 Mg/yr as determined according to 40 CFR § 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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 61)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous Air Pollutants for Source Categories (continued)	
	W.	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)	
	32.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs. <i>If the response to Question VIII.W.32 is required, go to Question VIII.W.43.</i>	☐ 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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 62)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 63)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	II. 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)	
	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 64)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

V	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
W	. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)			
53	. Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	Yes No		
54	The application area contains a cyanide chemicals manufacturing process. If the response to Question VIII.W.54 is "No," go to Section VIII.X.	☐ Yes ⊠ No		
55	. The cyanide chemicals manufacturing process generates maintenance wastewater containing hydrogen cyanide or acetonitrile.	Yes No		
X.	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		

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 65)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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)			
	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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 66)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	II. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	Х.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)	
	13.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	Yes No
		Containers	
	14.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	Yes No
		Drains	
	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 a thermoplastic product process unit. If the response to Question VIII.X.18 is "No," go to Section VIII.Y.	Yes No

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 67)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/12/2024	O-4639	RN110829843	

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	Х.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)			
		Drains (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		

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 68)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/12/2024	O-4639	RN110829843	

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
	Υ.	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.	Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste (MSW) Landfills.	-		
*	1.	The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills.	☐ Yes ⊠ No		
	AA.	Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON)			
	1.	The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).	☐ Yes ⊠ No		
	2.	The application area is located at a plant site that is a major source as defined in FCAA § 112(a).	☐ Yes ⊠ No		
	3.	The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in § 112(b) of the Clean Air Act or hydrogen halide and halogen HAP. If the response to Question VIII.AA.1, AA.2 or AA.3 is "No," go to Section VIII.BB.	☐ Yes ⊠ No		
	4.	The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF. If the response to Question VIII.AA.4 is "No," go to Section VIII.BB.	☐ Yes ☐ No		

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 69)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/12/2024	O-4639	RN110829843	

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous Air Pollutants for Source Categories (continued)	
	AA.	Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)	
	5.	The application area includes process wastewater streams. If the response to Question VIII.AA.5 is "No," go to Question VIII.AA.24.	Yes No
	6.	The application area includes process wastewater streams, located at existing sources, 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 of 40 CFR Part 63, Subpart FFFF, as appropriate.	Yes No
	7.	The application area includes process wastewater streams, located at existing sources, that are Group 2 for compounds listed in Table 8 or Table 8 and Table 9 of 40 CFR Part 63, Subpart FFFF, as appropriate.	Yes No
	8.	The application area includes process wastewater streams, located at new sources, 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 of 40 CFR Part 63, Subpart FFFF, as appropriate.	Yes No
	9.	The application area includes process wastewater streams, located at new sources, that are Group 2 for compounds listed in Table 8 or Table 8 and Table 9 of 40 CFR Part 63, Subpart FFFF, as appropriate.	Yes No
	10.	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.10 is "Yes," go to Question VIII.AA.24.	Yes No
	11.	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.11 is "No," go to Question VIII.AA.13.	Yes No
	12.	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
	13.	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 70)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/12/2024	O-4639	RN110829843	

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous 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)	
	14.	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.13 and VIII.AA.14 are both "No," go to Question VIII.AA.20.	☐ Yes ☐ No
	15.	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.15 is "No," go to Question VIII.AA.17.	Yes No
	16.	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
	17.	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.17 is "No," go to Question VIII.AA.19.	☐ Yes ☐ No
	18.	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
	19.	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
	20.	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
	21.	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.21 is "No," go to Question VIII.AA.24.	Yes No
	22.	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 71)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
12/12/2024	O-4639	RN110829843	

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
	AA.	Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)		
	23.	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	
	24.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b). If the response to Question VIII.AA.24 is "No," go to Section VIII.BB.	☐ Yes ☐ No	
	25.	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.25 is "No," go to Section VIII.BB.	Yes No	
	26.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 10,000 ppmw at any flow rate, and the total annual load of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 200 lb/yr.	☐ Yes ☐ No	
	27.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 1,000 ppmw, and the annual average flow rate is greater than or equal to 1 liter per minute.	☐ Yes ☐ No	
	28.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § 63.2445(a); and the equipment conveys water with a combined total annual average concentration of compounds in tables 8 and 9 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 30,000 ppmw, and the combined total annual load of compounds in tables 8 and 9 to this subpart is greater than or equal to 1 tpy.	Yes No	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 72)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

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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)		
BB.			
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.	Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation		
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 remediations 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.	All site remediation activities are complete, and the Administrator has been notified in writing. If the answer to Question VIII.CC.4 is "Yes," go to Section VIII.DD.	Yes No	
5.	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.5 is "Yes," go to Section VIII.DD.	Yes No	
6.	The site remediation will be completed within 30 consecutive calendar days.	☐ Yes ☐ No	
7.	No site remediation will exceed 30 consecutive calendar days. If the answer to Question VIII.CC.7 is "Yes," go to Section VIII.DD.	Yes No	
8.	Site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility.	Yes No	
9.	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.9 is "Yes," go to Section VIII.DD.	Yes No	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 73)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

VIII.		40 Code of Federal Regulations Part 63 - National Emission Standards for ardous Air Pollutants for Source Categories (continued)		
	CC.	Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation (continued)		
	10.	The application area includes a remediation material management unit used for cleanup of radioactive mixed waste per § 63.7886(c).	Yes No	
	11.	The application area includes a remediation material management unit or combination of units with a total annual quantity of HAP less than 1 Mg/yr that is being exempted from § 63.7886(b) per § 63.7886(d).	Yes No	
	12.	The application area includes a remediation material management unit that has an average total VOHAP concentration of remediation material less than 500 ppmw and is complying with § 63.7886(b)(2). If the response to Question VIII.CC.12 is "No," go to Question VIII.CC.14.	☐ Yes ☐ No	
	13.	The application area includes a remediation material management unit that concentrates all or part of the material such that the material's VOHAP concentration could increase.	Yes No	
	14.	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.14 is "No," go to Question VIII.CC.21.	Yes No	
	15.	The application area includes containers that are also subject to and complying with another subpart under 40 CFR part 61 or part 63 per § 63.7886(b)(3).	Yes No	
	16.	The application area includes containers that are complying with alternative work practice standards that have been approved by the EPA per § 63.7900(e).	Yes No	
	17.	The application area includes containers using Container Level 1 controls as specified in 40 CFR § 63.922(b).	Yes No	
	18.	The application area includes containers with a capacity greater than 0.46 m ³ that meet the requirements of 40 CFR § 63.7900(b)(3)(i) and (ii).	Yes No	
	19.	The application area includes containers using Container Level 2 controls as specified in 40 CFR § 63.923(b).	Yes No	
	20.	The application area includes containers using Container Level 3 controls as specified in 40 CFR § 63.924(b).	Yes No	
	21.	The application area includes individual drain systems complying with the requirements of 40 CFR § 63.962.	Yes No	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 74)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	I. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	DD.	Subpart YYYYY - National Emission Standards for Hazardous Air Pollutants for Area/Sources: Electric Arc Furnace Steelmaking Facilities	
	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
	EE.	Subpart BBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities	
	1.	The application area is located at a site that is an area source of HAPs. If the answer to Question EE.1 is "No," go to Section VIII.FF.	⊠ Yes □ No
	2.	The application area includes a pipeline breakout station, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R.	☐ Yes ⊠ No
	3.	The application area includes a pipeline pumping station as defined in 40 CFR Part 63, Subpart BBBBBB.	☐ Yes ⊠ No

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 75)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

VIII.	. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
	EE.	Subpart BBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)	
	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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 76)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page77)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 78)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

Х.		Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of tratospheric Ozone (continued)		
	F.	Subpart F - Recycling and Emissions Reduction		
•	1.	Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area.	☐ Yes ⊠ No	
•	2.	Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.	☐ Yes ⊠ No ☐ N/A	
*	3.	The application area manufactures appliances or refrigerant recycling and recovery equipment.	Yes No N/A	
	G.	Subpart G - Significant New Alternatives Policy Program		
•	1.	The application area manufactures, formulates, or creates chemicals, product substitutes, or alternative manufacturing processes that are intended for use as a replacement for a Class I or Class II compound. If the response to Question X.G.1 is "No" or "N/A," go to Section X.H.	Yes No N/A	
*	2.	All substitutes produced by the application area meet one or more of the exemptions in 40 CFR § 82.176(b)(1) - (7).	Yes No N/A	
	н.	Subpart H -Halon Emissions Reduction		
*	1.	Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.	Yes No N/A	
*	2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	Yes No N/A	
XI.	Misc	Miscellaneous		
	A.	Requirements 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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 79)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

XI.	Misco	Miscellaneous (continued)		
	В.	Forms		
•	1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. If the response to Question XI.B.1 is "No" or "N/A," go to Section XI.C.	☐ Yes ⊠ No ☐ N/A	
•	2.	Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Subchapter, and Division designation for the State regulation(s) in the space provided below.		
	C.	Emission Limitation Certifications		
*	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	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 80)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

XI.	Misco	Miscellaneous (continued)		
	Е.	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.	40 CFR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) NO _X Ozone Season Group 2 Trading Program		
	1.	The application area includes emission units subject to the requirements of the CSAPR NO _X Ozone Season Group 2 Trading Program. If the response to Question XI.F.1 is "No," go to Question XI.F.7.	☐ Yes ⊠ No	
	2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO _X and heat input.	Yes No	
	3.	The application area includes gas or oil-fired units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO _X , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	Yes No	
	4.	The application area includes gas or oil-fired peaking units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix E for NO_X , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	Yes No	
	5.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR \S 75.19 for NO_X and heat input.	Yes No	
	6.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for NO _X and heat input.	Yes No	
	7.	The application area includes emission units that qualify for the CSAPR NO _X Ozone Season Group 2 retired unit exemption.	☐ Yes ⊠ No	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 81)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 82)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 83)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

XI.	Misco	Miscellaneous (continued)		
	J.	Title 30 TAC Chapter 101, Subchapter H (continued)		
•	4.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities have a collective uncontrolled design capacity to emit 10 tpy or more of NO _X . If the response to Question XI.J.4 is "Yes," go to Question XI.J.6.	☐ Yes ⊠ No	
•	5.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities previously had a collective uncontrolled design capacity to emit 10 tpy or more of NO_X and is subject to $101.351(c)$.	☐ Yes ⊠ No	
	6.	The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I.	☐ Yes ⊠ No	
•	7.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area and the site has a potential to emit more than 10 tpy of highly reactive volatile organic compounds (HRVOC) from facilities covered under 30 TAC Chapter 115, Subchapter H, Divisions 1 and 2.	☐ Yes ⊠ No	
*	8.	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.	Periodic Monitoring		
•	1.	The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application. If the response to Question XI.K.1 is "Yes," go to Section XI.L.	⊠ Yes □ No	
•	2.	The permit currently contains at least one periodic monitoring requirement. If the responses to Questions XI.K.1 and XI.K.2 are both "No," go to Section XI.L.	Yes No	
*	3.	All periodic monitoring requirements are being removed from the permit with this application.	Yes No	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 84)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 85)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 86)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 87)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

XII.	New S	New Source Review (NSR) Authorizations (continued)				
	В.	Air Quality Standard Permits (continued)				
*	11.	The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization.	☐ Yes ⊠ No			
*	12.	The application area includes at least one "Electric Generating Unit" Air Quality Standard Permit NSR authorization. If the response to XII.B.12 is "No," go to Question XII.B.15.	☐ Yes ⊠ No			
*	13.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the East Texas Region.	Yes No			
*	14.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the West Texas Region.	Yes No			
*	15.	The application area includes at least one "Boiler" Air Quality Standard Permit NSR authorization.	☐ Yes ⊠ No			
*	16.	The application area includes at least one "Sawmill" Air Quality Standard Permit NSR authorization.	☐ Yes ⊠ No			
	C.	Flexible Permits				
	1.	The application area includes at least one Flexible Permit NSR authorization.	☐ Yes ⊠ No			
	D.	Multiple Plant Permits				
	1.	The application area includes at least one Multi-Plant Permit NSR authorization.	☐ Yes ⊠ No			

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 88)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

- ♦ For GOP applications, answer ONLY these questions unless otherwise directed.
- XII. NSR Authorizations (Attach additional sheets if necessary for sections XII.E-J.)
 - E. PSD Permits and PSD Major Pollutants

Permit No.	Issuance Date	Pollutant(s):	Permit No.	Issuance Date	Pollutant(s):

If PSD Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: www.tceq.texas.gov/permitting/air/titlev/site/site_experts.html.

F. Nonattainment (NA) Permits and NA Major Pollutants

Permit No.	Issuance Date	Pollutant(s):	Permit No.	Issuance Date	Pollutant(s):

If NA Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: www.tceq.texas.gov/permitting/air/titlev/site/site_experts.html.

G. NSR Authorizations with FCAA § 112(g) Requirements

NSR Permit No.	Issuance Date	NSR Permit No.	Issuance Date	NSR Permit No	Issuance Date

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 89)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
12/12/2024	O-4639	RN110829843

- For SOP applications, answer ALL questions unless otherwise directed.
- For GOP applications, answer ONLY these questions unless otherwise directed.
 - XII. NSR Authorizations (continued) (Attach additional sheets if necessary for sections XII.E-J.)
- ♦ 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.	Issuance Date	Authorization No.	Issuance Date	Authorization No.	Issuance Date
157965	6/3/2022				

♦ I. Permits by Rule (30 TAC Chapter 106) for the Application Area

A list of selected Permits by Rule (previously referred to as standard exemptions) that are required to be listed in the FOP application is available in the instructions.

PBR No.	Version No./Date	PBR No.	Version No./Date	PBR No.	Version No./Date
106.263	11/01/2001	106.511	09/04/2000		
106.359	09/10/2013				

♦ J. Municipal Solid Waste and Industrial Hazardous Waste Permits with an Air Addendum

Permit No.	Issuance Date	Permit No.	Issuance Date	Permit No.	Issuance Date

Texas Commission on Environmental Quality Permit By Rule Supplemental Table (Page 1)

Table A: Registered Permits by Rule (30 TAC Chapter 106) for the Application Area

Date	Permit Number	Regulated Entity Number	
12/12/2024 O-4639		RN110829843	

Unit ID	Registration Number	PBR No.	Registration Date
ME-1	169853	106.263	9/13/2022
MH-1	169853	106.263	9/13/2022
ME-2	169853	106.263	9/13/2022
MH-2	169853	106.263	9/13/2022
MSSFUG	159014	106.359	8/30/2021
FLR-G	159014	106.359	8/30/2021
MSS-H	159014	106.359	8/30/2021
FLR-H	159014	106.359	8/30/2021
MSS-SC	159014	106.359	8/30/2021
MSS-BLAST	159014	106.359	8/30/2021

Texas Commission on Environmental Quality Permit By Rule Supplemental Table (Page 2)

Table B: Claimed (not registered) Permits by Rule (30 TAC Chapter 106) for the Application Area

Date	Permit Number	Regulated Entity Number
12/12/2024	O-4639	RN110829843

Unit ID	PBR No.	Version No./Date		
EG-1	106.511	9/4/2000		
EG-2	106.511	9/4/2000		
EG-3	106.511	9/4/2000		

Texas Commission on Environmental Quality Permit By Rule Supplemental Table (Page 3)

Table C: Claimed (not registered) Permits by Rule (30 TAC Chapter 106) for Insignificant Sources for the Application Area

Date	Permit Number	Regulated Entity Number
12/12/2024	O-4639	RN110829843

PBR No.	Version No./Date

Texas Commission on Environmental Quality Permit By Rule Supplemental Table (Page 4)

Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area

Date	Permit Number	Regulated Entity Number
12/12/2024	O-4639	RN110829843

		Version No./Date or	
Unit ID	PBR No.	Registration No.	Monitoring Requirement
ME-1	106.263	169853	Record details of maintenance activities and use the underlying emission calculations to demonstrate compliance with 24-hour emission limits. The details to be recorded include: - Type and reason for the activity - Process and equipment involved Material usage - Date, time and duration of the activity - Air contaminants and amounts emitted as a result of the activity.
MH-1	106.263	169853	Record details of maintenance activities and use the underlying emission calculations to demonstrate compliance with 24-hour emission limits. The details to be recorded include: - Type and reason for the activity - Process and equipment involved Material usage - Date, time and duration of the activity - Air contaminants and amounts emitted as a result of the activity.
ME-2	106.263	169853	Record details of maintenance activities and use the underlying emission calculations to demonstrate compliance with 24-hour emission limits. The details to be recorded include: - Type and reason for the activity - Process and equipment involved Material usage - Date, time and duration of the activity - Air contaminants and amounts emitted as a result of the activity.
MH-2	106.263	169853	Record details of maintenance activities and use the underlying emission calculations to demonstrate compliance with 24-hour emission limits. The details to be recorded include: - Type and reason for the activity - Process and equipment involved Material usage - Date, time and duration of the activity - Air contaminants and amounts emitted as a result of the activity.
MSSFUG	106.359	159014	Records of conducted planned MSS activities
FLR-G	106.359	159014	Records of conducted planned MSS activities
MSS-H	106.359	159014	Records of conducted planned MSS activities
FLR-H	106.359	159014	Records of conducted planned MSS activities
MSS-SC	106.359	159014	Records of conducted planned MSS activities
MSS-BLAST	106.359	159014	Records of conducted planned MSS activities
EG-1	106.511	9/4/2000	Record operating hours
EG-2	106.511	9/4/2000	Record operating hours
EG-3	106.511	9/4/2000	Record operating hours

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

Table 1a: CAM/PM Additions

I.	Identifying Information				
Acco	ount No.: RC-A014-N	RN No.: RN	110829843	CN: CN604821355	
Pern	nit No.: O-4639		Project No.: 365	45	
Area	Name: Gateway Gas Plant				
Com	pany Name: Targa Pipeline Mid-Co i	ntinent West	Tex LLC		
II.	Unit/Emission Point/Group/Proces	ss Information	on		
Revi	sion No.:				
Unit/	EPN/Group/Process ID No.: FLR-H-	\G			
Appl	icable Form: OP-UA7				
III.	Applicable Regulatory Requireme	nt			
Nam	e: Chapter 111				
SOP	/GOP Index No.: FLR1111-0002				
Pollu	itant: PM (OPACITY)				
Main	Standard: 111.111(a)(4)(A)				
IV.	Title V Monitoring Information				
Mon	itoring Type: PM				
Unit	Size:				
CAM	I/PM Option No.: PM-V-003				
	ation Limit: Any monitoring data wherted as a deviation.	nich indicate	s the lack of a p	ilot flame shall be considered	and
CAM	I/PM Option No.:				
Devi	ation Limit:				
V.	Control Device Information				
Cont	rol Device ID No.: FLR-H-AG				
Cont	rol Device Type: FLARE				

Texas Commission on Environmental Quality

Title V New

Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Because there is no physical address, describe

how to locate this site:

City

State ZIP

County

Latitude (N) (##.#####) Longitude (W) (-###.######)

Primary SIC Code

Secondary SIC Code Primary NAICS Code

Secondary NAICS Code

Regulated Entity Site Information

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

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

Does the RE site have a physical address?

Because there is no physical address, describe

how to locate this site:

City

State ZIP County

Latitude (N) (##.#####)
Longitude (W) (-###.######)
Facility NAICS Code

What is the primary business of this entity?

GATEWAY GAS PLANT

No

FROM BIG LAKE TRAVEL N ON HWY 137 FOR 12 MI TURN W ONTO HWY 137 TRAVEL 23.6 MI AND TURN W ONTO LEASE ROAD

TRAVEL 1.2 MI TO THE GAS PLANT

MIDKIFF TX

79755

REAGAN 31.639708

-101.652353

211111

RN110829843

GATEWAY GAS PLANT

Nο

FROM BIG LAKE TRAVEL N ON HWY 137 FOR 12 MI TURN W ONTO HWY 137 TRAVEL 23.6 MI AND TURN W ONTO LEASE ROAD

TRAVEL 1.2 MI TO THE GAS PLANT

MIDKIFF

TX 79755

211111

REAGAN 31.639708

-101.652353

Customer (Applicant) Information

How is this applicant associated with this site?

What is the applicant's Customer Number

(CN)?

Type of Customer

Full legal name of the applicant:

Legal Name

Texas SOS Filing Number

Federal Tax ID
State Franchise Tax ID

Owner Operator CN604821355

Corporation

Targa Pipeline Mid-Continent WestTex LLC

800858817

421733107 14217331074 State Sales Tax ID

Local Tax ID

DUNS Number 807844415

Number of Employees

Independently Owned and Operated?

Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name Targa Pipeline Mid-Continent WestTex LLC

Prefix MR First Jimmy

Middle

Last Oxford

Suffix Credentials

Title VICE PRESIDENT OPERATIONS

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 4401 N I 35 UNIT 303

applicable)

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

 City
 DENTON

 State
 TX

 ZIP
 76207

 Phone (###-###-####)
 9402202493

Extension

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

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

E-mail JOXFORD@TARGARESOURCES.COM

Technical Contact

Person TCEQ should contact for questions

about this application:
Same as another contact?

Organization Name Targa Pipeline Mid-Continent WestTex LLC

Prefix MS
First Lyndsie

Middle

Last Slater

Suffix

Credentials

Title Environmental Specialist

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 3100 MCKINNON ST

applicable)

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

City DALLAS
State TX
ZIP 75201

Phone (###-###-) 2144204950

Extension

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

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

E-mail Islater@targaresources.com

Title V General Information - New

1) Permit Latitude Coordinate: 31 Deg 38 Min 23 Sec 2) Permit Longitude Coordinate: 101 Deg 39 Min 8 Sec

3) Is this submittal a new application or an Update

update to an existing application?

3.1. Is this application update a follow-up to an

abbreviated application?

3.2. Select the permit/project number for which 4639-36545

this update should be applied.
4) Does this application include Acid Rain

Program or Cross-State Air Pollution Rule

requirements?

No

Title V Attachments New

Attach OP-1 (Site Information Summary)

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

[File Properties]

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

fileId=230097>OP-REQ1

Form_Gateway_2024-1212.pdf

Hash D59728E1D99A01887AC26F8CDC8A1DD7D4F5E2FE91B1791EFED6F1AEA3A6271C

MIME-Type application/pdf

[File Properties]

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

fileId=230093>OP_REQ1_Gateway Updated

OP-REQ1 Pg88 2024-1001.pdf

Hash 6688262577EA34E2292FDE66FA50E3F7A922A59293712BB2F5F63ECE621CA0CB

MIME-Type application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?
 fileId=230096>OP PBRSUP Gateway OP-

PBRSUP 2024-1212.pdf

Hash 4E711536DBE9C0B4C32F4E3EA982EA52A748D018825EC28199A269C7D3B99E57

MIME-Type application/pdf

[File Properties]

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

fileId=230092>OP_PBRSUP_Targa Gateway PBRSUP Updated 2024-0724.pdf

Hash A10CF108102FB298E65D0D6287179876AA5EA06A98FE0BB87361E0945262A54E

MIME-Type application/pdf

Attach OP-SUM (Individual Unit Summary)

[File Properties]

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

fileId=230099>OP-SUM Gateway 2024-

1213.pdf

Hash F674F15D6663A2F3DDD4DA66623AE9D211E25269C807B89221FE154FD4654E58

MIME-Type application/pdf

[File Properties]

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

fileId=230094>OP_SUM_Gateway Updated

OP-SUM 2024-1001.pdf

Hash 72BE616D236E69705B7C9F606032ABCF4117A854F0B93CD54028902EB040DFC1

MIME-Type application/pdf

[File Properties]

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

fileId=230095>OP_SUM_Targa Gateway OP-

SUM Updated 2024-1204.pdf

Hash 2FE3EA0DA42A279BCB30D9F6289A91C333A0A44A9779A87EABB70882B861B5E0

MIME-Type application/pdf

Attach OP-MON (Monitoring Requirements)

[File Properties]

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

fileId=230091>OP_MON_Gateway OP-MON

2024-0605.pdf

Hash 74938325165F14069766A2E367286D820E1B24CC852D39CC87117930E8398215

MIME-Type application/pdf

Attach OP-UA (Unit Attribute) Forms

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=230100>TCEQ Review Gateway Gas

Plant.pdf

Hash DCEDFBED3D891C888362DE2A3E2EAE2D49595285C681E10A8137BF8A29925256

MIME-Type application/pdf

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

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 Jimmy E Oxford, the owner of the STEERS account ER052392.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V New.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER OPERATOR Signature: Jimmy E Oxford OWNER OPERATOR

Account Number: ER052392
Signature IP Address: 66.18.6.130
Signature Date: 2024-12-13

Signature Hash: BF5A29025A1178C3CD32C5B5FAA72B1DD97AD156826F28FD2E80B4F23301D64A
Form Hash Code at time of Signature: 3A0F8998C90253EBB511D12FB90DA79DA62057A4673A0F5F6D08F1207A6657F1

Submission

Reference Number: The application reference number is 726801

Submitted by:

The application was submitted by

ER052392/Jimmy E Oxford

Submitted Timestamp: The application was submitted on 2024-12-13

at 16:53:29 CST

Submitted From: The application was submitted from IP address

66.18.6.130

Confirmation Number: The confirmation number is 598455

Steers Version: The STEERS version is 6.83

Additional Information

Application Creator: This account was created by Lyndsie Slater

Fugitive Emission Unit Attributes Form OP-UA12 (Page 1) Federal Operating Permit Program

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

Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

		20	Components	Complying with § 60.482-3						
Regulated Entity No.	RN110829843		Fugitives Unit	AMEL ID No.						
R				AMEL						
, <u> </u>			Part 60, Subpart KKK	Reciprocating Compressor in Wet Gas Service						
			Part 60,	Recipu Compi Wet Ga						
it No.			Title 40 CFR	Compressors						
Permit No.				Facility Covered by 40 CFR Part 60, Subparts VV or GGG						
				Construction/ Modification Date	11+					
				Facility Type	GROUP					
Date	04/12/2024			SOP/GOP Index No.						
				Unit ID No.	FV					

Fugitive Emission Unit Attributes Form OP-UA12 (Page 169)

Federal Operating Permit Program

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

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction

	7°.			Bypass Device						
	Regulated Entity No.	RN110829843		Performance Test						
	Regu	R		Combustion Device Compliance Option						
				Control Device ID No.						
	Permit No.			Control Option						
	Per			Centrifugal Compressor	CCOMPDS					
	Date			Construction/Modification Date	15+	15-				
		04/12/2024	04/12/2024	SOP/GOP Index No.						
				Unit ID. No.	EC-4100	ЕС-0510-Н				

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

Federal Operating Permit Program

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Table 19b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Commenced After September 18, 2015 Texas Commission on Environmental Quality

	Regulated Entity No.	RN110829843
1	Permit No.	
	Date	04/12/2024

=7				 	 	 	
	Bypass Device						
	AMEL	ON					
	Reciprocating Compressor	RC26K-					
	Construction/Modification Date	15+	15-				
	SOP/GOP Index No.	600000a-RC					
	Unit ID No.	GRP-COMPRESSOR	GRP-COMPRESSOR2				

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

Federal Operating Permit Program

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

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction

Commenced After September 18, 2015 Texas Commission on Environmental Quality

Regulated Entity No.	RN110829843	KN110829843	Subject to Another Regulation	NO					
Regu	R		AMEL						
			Fugitive Component	EQNGPP					
Permit No.			Construction/Modification Date	15+					
Date	04/12/2024		SOP/GOP Index No.	600000a-FV					
	70		Unit ID. No.	FV					

Fugitive Emission Unit Attributes Form OP-UA12 (Page 174)

Federal Operating Permit Program

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

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction

No.				Complying with 60.482-2a	YES				
Regulated Entity No.	RN110829843	Components		AMEL ID No.					
		ugitive Unit	Pumps	AMEL	NO				
Permit No.		litle 40 CFR Part 60, Subpart OOOOa Fugitive Unit		Design Capacity < 10MM	ON				
Pern		Title 40 CFR Part		Light Liquid Service	YES				
				Any Vacuum Service	ON				
Date	04/12/2024			SOP/GOP Index No.	600000a-FV				
				Unit ID No.	FV				

Fugitive Emission Unit Attributes Form OP-UA12 (Page 175)

Federal Operating Permit Program

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

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction

Entity No.	829843			Complying with 60.482-4a	YES					
Regulated Entity No.	RN110829843	Fugitive Unit Components		AMEL	ON					
Permit No.		Subpart 0000a	Pressure Relief Devices	Design Capacity < 10MM	ON					
Perm		Title 40 CFR Part 60,		Gas/Vapor Service	YES					
Date	04/12/2024			SOP/GOP Index No.	600000a-FV					
D.	04/12			Unit ID. No.	FV					

Fugitive Emission Unit Attributes Form **OP-UA12** (Page 176)

Federal Operating Permit Program

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

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction

Regulated Entity No.	RN110829843	(continued)		Complying with 60.482-6a						
Regulated	RN110	Unit Components		AMEL ID No.						
it No.		Subpart OOOOa Fugitive Unit Components	Valves	AMEL						
Permit No.		Title 40 CFR Part60,		Open-Ended	ON					
Date	04/12/2024			SOP/GOP Index No.	600000a-FV					
Dâ	04/12			Unit ID No.	FV					

Fugitive Emission Unit Attributes Form OP-UA12 (Page 177)

Federal Operating Permit Program

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

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015

Texas Commission on Environmental Quality

Regulated Entity No.	RN110829843	
Permit No.		
Date	04/12/2024	

No.				Complying with 60.482-7a	YES					
Regulated Entity No.	RN110829843	(continued)		AMEL ID No.						
		Unit Components		AMEL	ON					
t No.		OOOOa Fugitives	Valves	2.0%	ON					
Permit No.		60, Subpart		Design Capacity < 10MM	ON					
		Title 40CFR Part		Gas/Vapor or Light Liquid Service	YES					
Date	04/12/2024			SOP/GOP Index No.	600000a-FV					
				Unit ID. No.	FV					

Fugitive Emission Unit Attributes Form OP-UA12 (Page 178)

Federal Operating Permit Program

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

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction

				Complying with 60.482-8a						
Regulated Entity No.	RN110829843		Valves	AMEL ID No.						
Regu	R	(continued)		AMEL						
		Components		Heavy Liquid Service	ON					
No.		Fugitive Unit		Complying with 60.482-8a						
Permit No.		Subpart 0000a	Pumps	AMEL ID No.						
		Part 60,		AMEL						
		Title 40 CFR		Heavy Liquid Service	ON					
Date	04/12/2024			SOP/GOP Index No.						
				Unit ID. No.	FV					

Fugitive Emission Unit Attributes Form **OP-UA12** (Page 179)

Table 19k: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Federal Operating Permit Program

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction

Date	Permit No.	Regulated Entity No.
04/12/2024		RN110829843

					Complying with 60.482-8a						
Negulated Entity 140.	RN110829843	ı			AMEL ID No.						
Inegu	X	ı	(continued)	Connectors	AMEL						
			Components		Heavy Liquid Service	NO					
INO.			Fugitive Unit		Complying with 60.482-8a	YES					
refilliting.			Subpart 0000a	Relief Devices	AMEL ID No.						
			Part 60,	Pressure	AMEL	ON					
			Title 40 CFR		Heavy or Light Liquid Service	YES					
Date	04/12/2024				SOP/GOP Index No.	600000a-FV					
					Unit ID. No.	FV					

Fugitive Emission Unit Attributes Form OP-UA12 (Page 180)

Federal Operating Permit Program

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Table 191: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Commenced After September 18, 2015

Texas Commission on Environmental Quality

tity No.	1843		(continued)		Control Device ID No.						
Regulated Entity No.	RN110829843		Components	(continued)	Complying with 60.482-10a						
		r	Fugitive Unit	Closed-Vent Systems and Control Devices (continued)	AMEL ID No.						
Permit No.		i	Subpart 0000a	Closed-Vent Systems	AMEL						
			Title 40 CFR Part 60,		Vapor Recovery System	ON					
Date	04/12/2024		T		SOP/GOP Index No.						
	04				Unit ID. No.	FV					

Fugitive Emission Unit Attributes Form **OP-UA12** (Page 181)

Federal Operating Permit Program

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Table 19m: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Regulated Entity No.	RN110829843
Permit No.	
Date	04/12/2024

IIIY NO.	9843	(continued)		Control Device ID No.						
Kegulated Entity No.	RN110829843	Components	(continued)	Complying with 60.482-10a						
		Fugitive Unit	and Control Devices	AMEL ID No.						
rermit No.		Subpart 0000a	Closed-Vent Systems	AMEL						
		Title 40 CFR Part 60, Subpart OOOOa		Enclosed Combustion Device	ON					
Date	04/12/2024			SOP/GOP Index No.						
	04			Unit ID. No.	FV					

Fugitive Emission Unit Attributes Form **OP-UA12** (Page 182)

Federal Operating Permit Program

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

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction

Regulated Entity No.	RN110829843
Permit No.	
Date	04/12/2024

1843		(continued)		Control Device ID No.						
RN110829843		Components		Complying with 60.482-10a						
		Fugitive Unit	Control Devices	AMEL ID No.						
				AMEL						
				Flare	ON					
04/12/2024		Title 40 CFR Part		SOP/GOP Index No.						
04				Unit ID. No.	FV					

Fugitive Emission Unit Attributes Form **OP-UA12** (Page 183)

Federal Operating Permit Program

Table 190: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction

300		
Date	Permit No.	Regulated Entity No.
04/12/2024		RN110829843

		1 1									
			(continued)		Complying with 60.482-11a	YES					
Regulated Entity No.	RN110829843		Components		AMEL ID No.						
			Unit		AMEL	NO					
			Fugitive	Connectors	Design Capacity < 10MM	NO					
			0000a)	Gas/Vapor or Light Liquid Service	YES				_	
Permit No.			Subpart		Complying with 60.482-10a						
			CFR Part 60, S	Devices	AMEL ID No.						
			Title 40	Control	AMEL						
Date	04/12/2024				CVS	NO					
					SOP/GOP Index No	600000a-FV					
					Unit ID. No.	FV					

Fugitive Emission Unit Attributes Form **OP-UA12** (Page 184)

Federal Operating Permit Program

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

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction

Date	Permit No.	t No.	Regulated Entity No.
04/12/2024			RN110829843
		Title 40 CFR Part 60, Sub	Title 40 CFR Part 60, Subpart OOOOa Fugitive Unit Components (continued)
Unit ID. No.	SOP/GOP Index No.	Title 40 CFR Part 60, Sub	Title 40 CFR Part 60, Subpart OOOOa Fugitive Unit Description
FV	600000a-FV		Sitewide Fugitives

Carolyn Thomas

From: eNotice TCEQ

Sent: Wednesday, April 17, 2024 2:16 PM

To: kevin.sparks@senate.texas.gov; Drew.darby@house.texas.gov

Subject: TCEQ Notice - Permit Number O4639 **Attachments:** TCEQ Notice - O4639 36545.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 http://www.tceq.state.tx.us/help/policies/electronic_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*Bobby Janecka, *Commissioner*Catarina R. Gonzales, *Commissioner*Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

April 17, 2024

THE HONORABLE KEVIN SPARKS TEXAS SENATE PO BOX 12068 AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Initial Issuance Application

Project Number: 36545 Permit Number: O4639

Targa Pipeline Mid-Continent WestTex LLC

Gateway Gas Plant Midkiff, Reagan County

Regulated Entity Number: RN110829843 Customer Reference Number: CN604821355

Dear Senator Sparks:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) initial issuance 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=101.652353,31.639708&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 Kevin Sparks Page 2 April 17, 2024

Re: Accepted Federal Operating Permit Initial Issuance 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

Texas Commission on Environmental Quality

Jon Niermann, *Chairman*Bobby Janecka, *Commissioner*Catarina R. Gonzales, *Commissioner*Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

April 17, 2024

THE HONORABLE DREW DARBY TEXAS HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Initial Issuance Application

Project Number: 36545 Permit Number: O4639

Targa Pipeline Mid-Continent WestTex LLC

Gateway Gas Plant Midkiff, Reagan County

Regulated Entity Number: RN110829843 Customer Reference Number: CN604821355

Dear Representative Darby:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) initial issuance 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=-101.652353,31.639708&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

Carolyn Thomas

From: Carolyn Thomas

Sent: Wednesday, April 17, 2024 2:11 PM

To: Johnny Bowers

Subject: Peer Review RE: STEERS Title V Application Submittal (New Application)

Peer Review. Initial SOP Project 36545, Permit 4639.

Thanks!

----Original Message-----

From: Johnny Bowers < johnny.bowers@tceq.texas.gov>

Sent: Wednesday, April 17, 2024 7:16 AM

To: Carolyn Thomas < Carolyn.Thomas@tceq.texas.gov>

Subject: RE: STEERS Title V Application Submittal (New Application)

This project will need to be transferred by tomorrow, since it will be day 5. Thanks!

----Original Message-----From: Johnny Bowers

Sent: Friday, April 12, 2024 9:10 AM

To: Carolyn Thomas < Carolyn.Thomas@tceq.texas.gov>

Subject: FW: STEERS Title V Application Submittal (New Application)

Please process. Thanks!

----Original Message-----

From: steers@tceq.texas.gov < steers@tceq.texas.gov >

Sent: Thursday, April 11, 2024 3:44 PM

To: RFCAIR8 < RFCAIR8@tceq.texas.gov>; TVAPPS < tvapps@tceq.texas.gov>

Subject: STEERS Title V Application Submittal (New Application)

The TV-N application has been successfully submitted by JIMMY OXFORD. The submittal was received at 04/11/2024 03:44 PM.

The Reference number for this submittal is 646358

The confirmation number for this submittal is 534247.

The Area ID for this submittal is 4639.

The Project ID for this submittal is 36545.

The hash code for this submittal is 119E1C6BF5A526709FC3426E41F001EE49BF8B2FA40723E6EFE528F187251739.

You may access the original application submittal and the notice of final action documents from the COR Viewer which is available at https://ida.tceq.texas.gov/steersstaff/index.cfm?fuseaction=openadmin.submitlog&newsearch=yes.

If you have any questions, please contact the STEERS Help Line at 512-239-6925 or by e-mail at steers@tceq.texas.gov.

12700 Park Central Dr, Ste 600, Dallas, TX 75251 / P 800.229.6655 / P 972.661.8100 / F 972.385.9203 / trinityconsultants.com

April 12, 2024

Via STEERS

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

RE: TCEQ Air Quality Initial Site Operating Permit Application

Targa Pipeline Mid-Continent WestTex, LLC – Gateway Gas Plant, Reagan County, Texas

TCEQ Customer Reference Number: CN604821355 TCEQ Regulated Entity Number: RN110829843

Dear Air Permits Initial Review Team:

Targa Pipeline Mid-Continent WestTex, LLC (Targa) owns and operates the Gateway Gas Plant (GP), which is co-located with the Heim Gas Plant (Heim GP), in Reagan County, Texas near the city of Midkiff. The Heim GP is permitted as part of the Gateway GP. Targa has been assigned Texas Commission on Environmental Quality (TCEQ) Customer Reference Number (CN) 604821355. The Gateway GP has been assigned TCEQ Regulated Entity Reference Number (RN) 110829843. Emission sources at the Gateway GP are currently authorized via TCEQ §116.620 Standard Permit No. 157965 and various Permits by Rule.

On December 21, 2022, Targa submitted an initial case-by-case New Source Review (NSR) permit application to the TCEQ (pending NSR Permit No. 171338). Following issuance of the NSR permit, Standard Permit No. 157965 will be voided. As a result of this project, Targa is submitting this application for an initial site operating permit (SOP) to replace the existing General Operating Permit (GOP) authorization (GOP No. 4332) for the site.

This application for an initial SOP is being submitted in accordance with 30 TAC Section (§) 122.132 and through the TCEQ State of Texas Environmental Electronic Reporting System (STEERS). Included in the application is TCEQ Form OP-CRO2 (Change of Responsible Official Information), dated March 3, 2024, and previously submitted to the TCEQ, for reference. This SOP application submittal contains all required items, as outlined in TCEQ's guidance for SOP applications.

APIRT - Page 2 April 12, 2024

Please do not hesitate to contact me at (972) 661-8100 (kgross@trinityconsultants.com) or Ms. Lyndsie Slater, Targa, at (214) 420-4950 should you have any questions or if you require additional information.

Sincerely, TRINITY CONSULTANTS

Kate Gross

Managing Consultant

Kate Those

cc: TCEQ Region 8, San Angelo EPA Region 6 (electronic)

Mr. Jimmy Oxford, Targa Pipeline Mid-Continent WestTex, LLC (electronic) Ms. Lyndsie Slater, Targa Pipeline Mid-Continent WestTex, LLC (electronic)

Targa Environmental Files (electronic)

Enclosure

TCEQ AIR QUALITY INITIAL SITE OPERATING PERMIT APPLICATION



Targa Pipeline Mid-Continent WestTex, LLC / Gateway Gas Plant

Prepared By:

Kate Gross – Managing Consultant Jaime Bretzmann, P.E. – Managing Consultant Emma Tran – Associate Consultant

TRINITY CONSULTANTS

12700 Park Central Drive Suite 600 Dallas, TX 75251 (972) 661-8100

April 2024

Project 224401.0236



TABLE OF CONTENTS

1. EXECUTIVE SUMMARY	1-1
2. AREA MAP	2-1
3. PLOT PLAN	3-1
4. PROCESS DESCRIPTION & PROCESS FLOW DIAGRAM	4-1
5. TCEQ FORM OP-CRO1	5-1
6. TCEQ FORM OP-1	6-1
7. TCEQ FORM OP-SUM	7-1
8. TCEQ FORM OP-UA2	8-1
9. TCEQ FORM OP-UA3	9-1
10.TCEQ FORM OP-UA6	10-1
11.TCEQ FORM OP-UA7	11-1
12.TCEQ FORM OP-UA10	12-1
13.TCEQ FORM OP-UA12	13-1
14.TCEQ FORM OP-UA62	14-1
15.TCEQ FORM OP-REQ1	15-1
16.TCEQ FORM OP-REQ2	16-1
17.TCEQ FORM OP-REQ3	17-1
18.TCEQ FORM OP-ACPS	18-1
19.TCEQ FORM OP-PBRSUP	19-1
20.TCEQ PUBLIC INVOLVEMENT PLAN FORM	20-1

Targa Pipeline Mid-Continent WestTex, LLC (Targa) currently owns and operates the Gateway Gas Plant (Gateway GP), which is co-located with the Heim Gas Plant (Heim GP), in Reagan County, Texas. The Heim GP is currently permitted as part of the Gateway GP. Targa has been assigned Texas Commission on Environmental Quality (TCEQ) Customer Reference Number (CN) 604821355. The Gateway GP has been assigned TCEQ Regulated Entity Reference Number (RN) 110829843. Existing emission sources at the Gateway GP are currently authorized via TCEQ §116.620 Standard Permit No. 157965 and various Permits by Rule (PBRs). However, on December 21, 2022, Targa submitted an initial case-by-case New Source Review (NSR) permit application as a follow-up to TCEQ's "Find It and Fix It" Initiative for Oil and Gas Entities in the Permian Basin (pending TCEQ Permit No. 171338; Project No. 351754). Following issuance of the NSR permit, Standard Permit No. 157965 will be voided.

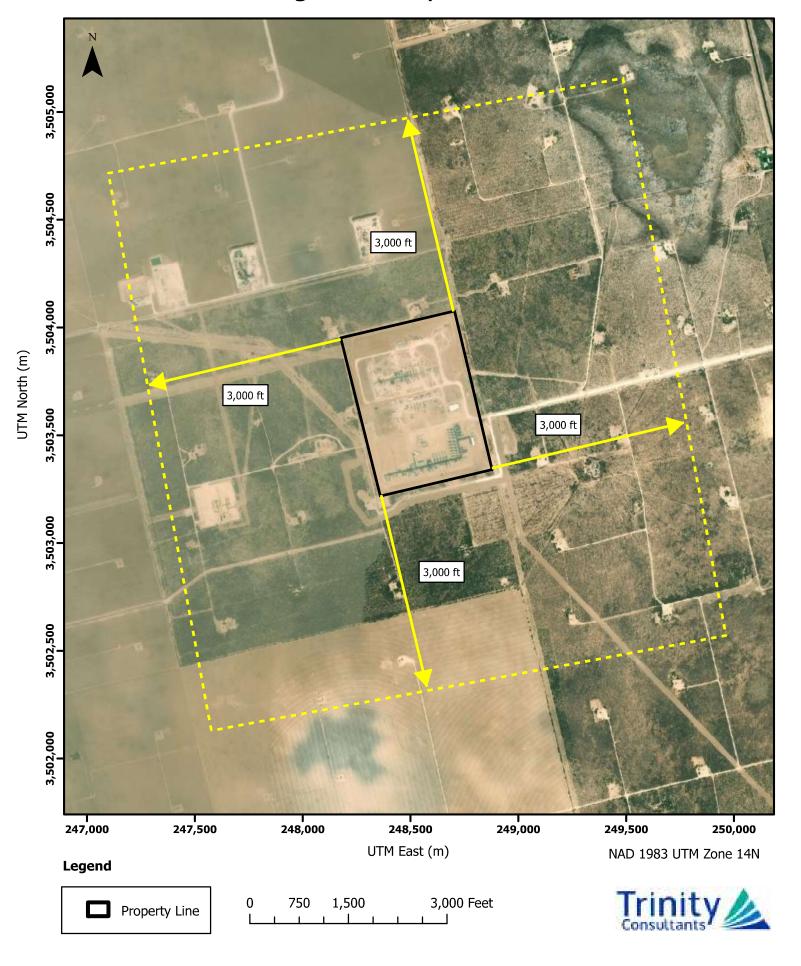
As such, Targa is submitting this application for an initial site operating permit (SOP) to replace the existing General Operating Permit (GOP) authorization (GOP No. 4332).

This application for an initial SOP is bring submitted in accordance with 30 TAC Section (§) 122.132 and through the TCEQ State of Texas Environmental Electronic Reporting System (STEERS). This SOP application submittal contains all required items, as outlined in the TCEQ's guidance for SOP applications:

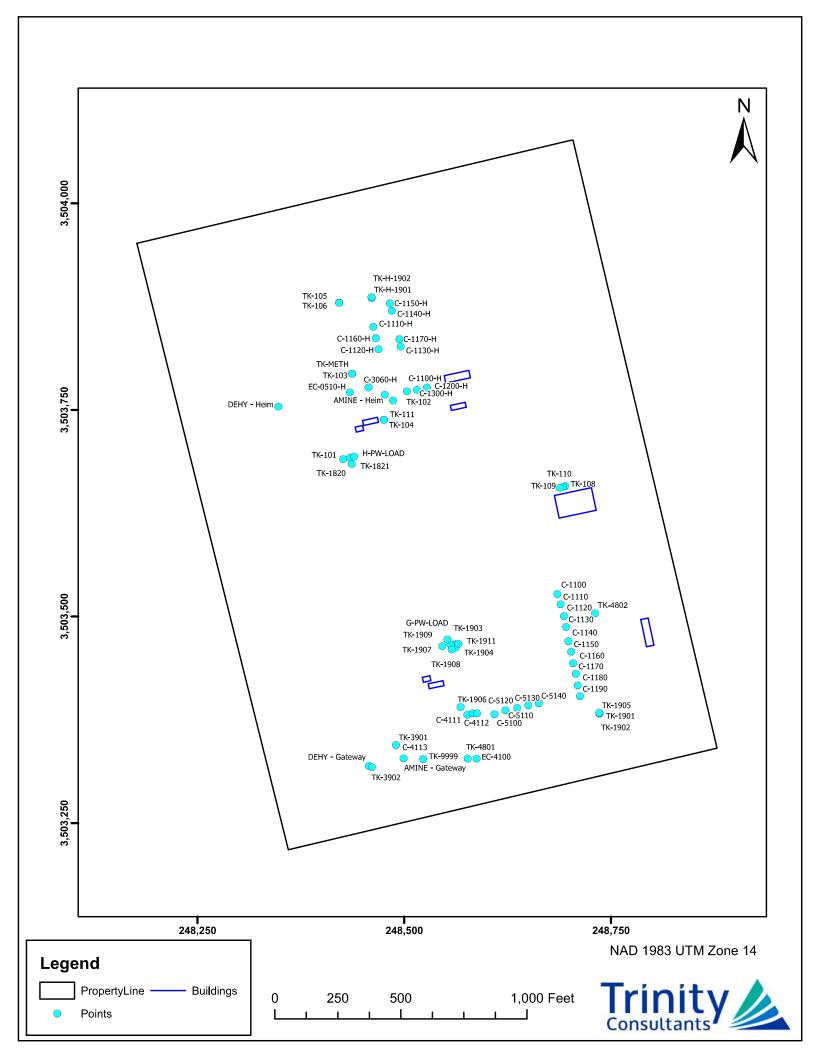
- Section 5. TCEQ Form OP-CRO1
- Section 6. TCEQ Form OP-1
- Section 7. TCEQ Form OP-SUM
- Section 8. TCEQ Form OP-UA2
- Section 9. TCEO Form OP-UA3
- Section 10. TCEQ Form OP-UA6
- Section 11, TCEQ Form OP-UA7
- Section 12, TCEO Form OP-UA10
- Section 13. TCEQ Form OP-UA12
- Section 14, TCEO Form OP-UA62
- Section 15. TCEQ Form OP-REQ1
- Section 16. TCEQ Form OP-REQ2
- Section 17. TCEQ Form OP-REQ3
- Section 18. TCEQ Form OP-ACPS
- Section 19. TCEQ Form OP-PBRSUP
- Section 20. TCEQ Public Involvement Plan Form

2. AREA MAP

Targa Gateway Gas Plant



3. PLOT PLAN



4. PROCESS DESCRIPTION & PROCESS FLOW DIAGRAM

The Gateway Plant is a gas plant located near the city of Midkiff in Reagan County, Texas. The plant is designed to treat and extract natural gas liquids from natural gas. The gas plants have a co-mingled inlet with a total capacity of 535.5 MMSCFD with the Gateway GP processing up to 325 MMSCFD and the Heim GP processing up to 210.5 MMSCFD. Process flow diagrams are included at the end of this section.

4.1 GATEWAY GAS PLANT

Equipment at the Gateway GP includes inlet separation facilities, an amine treating unit, and a glycol dehydration unit. The supporting or auxiliary equipment consists of hot oil heaters, a regeneration gas heater, a TEG hot oil heater, natural gas and electric powered compression engines, storage tanks, emergency engines, pressurized truck loading, a thermal oxidizer, and a flare.

4.1.1 Inlet Separation

Intermediate pressure (IP) field gas combines with the discharge of the low pressure (LP) inlet compressors and flows into the plant through the IP slug catchers. LP field gas flows into the plant and through the LP slug catcher prior to entering the LP inlet compressors. The IP compressors then compress the mixed inlet gas stream. The gas is cooled and treated in the amine unit to remove carbon dioxide (CO_2) and hydrogen sulfide (H_2S).

Liquids collected in the IP slug catcher are filtered and then heated by the condensate heater prior to being discharged to the LP flash tank. The IP liquids are heated to prevent hydrates from forming in the liquids when the pressure is reduced. Liquids from the LP slug catcher are pumped by the LP condensate feed pumps prior to being filtered in the LP inlet condensate filters. The LP liquids discharged from the LP inlet condensate filters flow to the LP flash drum and mix with the IP liquids. The LP flash drum serves to remove light ends and water from the mixed condensate. The light ends (gas) are recycled to the LP slug catcher. The condensate is pumped to the stabilizer, and the water is discharged to the contact water tank.

4.1.2 Condensate Stabilization

Raw condensate from the LP flash tank is routed to a condensate stabilizer to produce a condensate with a maximum vapor pressure of 9 RVP. The hot oil from the plant hot oil system (EPNs H-1700 and H-1701) is used to supply the heat to the stabilizer. The stabilized liquids discharged from the stabilizer are cooled prior to being stored in the bullet condensate storage tanks. The stabilized condensate liquids stored in these bullet tanks exit the facility via truck loading. The only source of emissions from the pressurized storage and loading system are fugitive components (EPN PL). The truck loading is vapor balanced back to the stabilized condensate storage tanks, which are controlled by redundant vapor recovery units (VRUs).

4.1.3 Gas Treating

After inlet separation and filtration, the inlet gas flows into the amine contactor, where the gas is contacted with an aqueous solution of amine to remove CO_2 and H_2S . CO_2 and H_2S exit from the bottom of the contactor with the rich amine, which is heated and regenerated using the closed hot oil system in the amine regenerator. Hot oil is circulated and supplied by the hot oil system. Flash tank vapors are routed to the LP slug catcher at the plant inlet. The CO_2 and H_2S rich vent gas released from the regeneration process is

is routed to the thermal oxidizer. When the thermal oxidizer (EPN TO) is down for maintenance, the vent gas is routed to the flare, along with assist gas from the fuel system (EPN FLR-G). Treated gas (less CO_2 and H_2S) exits the amine contactor and is routed to the glycol dehydrator.

4.1.4 Gas Dehydration

Gas from the amine contactor then goes to the glycol contactor where water removal is accomplished by absorption with triethylene glycol (TEG). The rich TEG is then routed through a flash tank and to the TEG regenerator. The TEG is then regenerated using a hot oil-driven regeneration system. The hot oil is supplied from the dedicated hot oil system (EPN H-1703). Flash vapors from the flash tank are routed to the LP slug catcher at the front of the plant. Any vapors from the TEG dehydrator still vent is routed, using overhead blowers, to the thermal oxidizer (EPN TO) for control. When the thermal oxidizer is down for maintenance, the dehydrator still vapors are routed to the flare (EPN FLR-G).

4.1.5 Cryogenic Unit

Gas exits the glycol dehydrator and flows into the mol sieve dehydrator beds. Each dehydrator bed contains molecular sieve dehydration beads that adsorb trace amounts of water from the gas stream. Two vessels are used to dehydrate inlet gas while the third vessel is being regenerated. Dehydrated high pressure gas is used for regeneration. The regen gas flows to the regen heater (EPN H-4710). The hot gas flows from the heater to the dehydrator vessel in regeneration, and water is removed from the molecular sieve by evaporation. The hot gas and vaporized water are cooled, and the water is condensed and separated. The condensed water is routed to the plant produced water tank by way of the IP slug catcher. The cooled regen gas is recompressed by the regen gas compressor and recycled to the inlet of the amine system, so any regenerated acid gases can be captured in the amine system as described above.

After the mol sieve dehydration system, dry inlet gas goes through the dust filters and enters the cryogenic unit. In the cryogenic unit, the inlet gas is cooled by cross-exchanging the inlet gas with cold residue gas, cold natural gas liquids (NGLs), and propane refrigeration. As the inlet gas cools, NGLs are condensed. The NGLs are separated from the cold inlet gas in the warm and cold separators. The NGLs are discharged from the separators to the demethanizer. The cold inlet gas exiting the top of the cold separator flows through the expander and reflux exchanger. The expander reduces the pressure of the inlet gas and in doing so extracts work from the gas and results in condensation of additional NGLs.

The two-phase mixture exiting the expander is fed to the upper section of the demethanizer, which strips methane from the NGLs. The NGLs exit the bottom of the demethanizer with a low residual concentration of methane. The remainder of the inlet feed gas (residue gas) exits the top of the demethanizer. The cold residue gas is cross-exchanged with the inlet gas to recover the refrigeration. The warm residue gas exiting the cryogenic unit is compressed by the booster side of the expander compressor before being compressed by electric motor-driven compressors to pipeline pressure. Prior to discharge to the pipeline, the residue gas is filtered and metered. The NGL product from the cryogenic unit is pumped through a sales meter and then off-site via pipeline.

4.1.6 Auxiliary Tanks

The facility stores various products used to maintain the equipment and normal operations. These include oil tanks (EPNs TK-1903, TK-1904, and TK-1906), an open drain storage tank (EPN TK-1905), water tanks (EPNs TK-1907, TK-1908, TK-1910, TK-1820, and TK-1821), an amine tank (EPN TK-1909), a TEG tank

(EPN TK-1911), an antifoam tank (EPN TK-9999), and a methanol tank (EPN TK-4801). Totes are also present at the site and do not normally vent to the atmosphere.

4.1.7 Flares

The flare (EPN FLR-G) is designed for smokeless operation and is located at the facility for flaring activities. The amine unit acid gas stream and TEG dehydration unit still vent vapors may be routed to the flare during thermal oxidizer downtime (EPN FLR-G). During routine MSS activities and plant turnarounds, inlet gas and process gases may also be routed to the flare.

4.2 HEIM GAS PLANT

4.2.1 Inlet Separation

The Heim GP processes natural gas from a nearby gathering system. Natural gas flows into the gas plant to one of two inlet gas delivery points through HP pipelines equipped with onsite pig launchers and receivers. Gas is then fed into the inlet slug catcher for liquid removal. The gas is measured and routed to the plant inlet separator for removal of any additional water, solids, or liquids. Condensate from all the inlet separation equipment is then routed to the collocated Gateway GP train.

4.2.2 Gas Treating

After inlet separation and filtration, the inlet gas flows into the amine contactor, where the gas is contacted with an aqueous amine solution to remove CO₂. CO₂ exits from the bottom of the contactor with the rich amine, which is heated and regenerated using the closed hot oil system in the amine regenerator. Hot oil is circulated and supplied by the hot oil heater (EPN HTR-2). Flash vapors resulting from the amine regeneration go through a pressurized bullet tank before being recycled. The CO₂-rich vent gas released from the regeneration process is routed through the amine stream analyzer to the onsite process flare (EPN FLR-H-AG), where the vent gas is combusted. Treated gas (less CO₂) exits the amine contactor and is routed to the amine filter coalescer and then to the treated gas coolers where it is cooled with ambient air. Any condensed water drops out in the treated gas scrubber. Water that does not drop out is recycled back to the amine process.

4.2.3 Gas Dehydration

Gas from the treated-gas scrubber then goes to the TEG contactor where water removal is accomplished by contact with TEG. The TEG is then regenerated in a 2.0 MMBtu/hr direct fired reboiler (EPN HTR-3). Flash vapors from this unit go through a pressurized bullet tank before entering the LP gathering field. Water removed from the TEG in the reboiler is cooled by the benzene, toluene, ethylbenzene, and xylene (BTEX) unit and pumped to the produced water tanks (EPNs TK-1820 and TK-1821). Vapors from the glycol dehydrator still vent are routed to the process flare (EPN FLR-H-AG) where the vent gas is combusted. Dehydrated gas leaves the contactor and is exchanged with incoming glycol in a side mounted exchanger. The gas is then routed to the mol sieve inlet separator to recover any glycol carryover. Any recovered glycol/water is recycled back to the TEG system for reuse.

4.2.4 Cryogenic Unit

Gas exits the mole sieve inlet separator and flows into the inlet filter/separator where it is again filtered prior to entering the mol sieve dehydrator beds. The gas flows into two (2) of the three (3) mol sieve

dehydrators for removal of any traces of water prior to the cryogenic process. Each dehydrator contains molecular sieve dehydration beads that absorb trace amounts of water from the gas stream. Two vessels are used to dehydrate inlet gas while the third is being regenerated. Dehydrated HP gas is used for regeneration. The regeneration gas is compressed by electric compression. The compressed gas flows to the regeneration gas heater (EPN HTR-1) to be heated. The hot gas flows from the heater to the dehydrator vessel being regenerated, and water is removed from the molecular sieve by evaporation. The hot gas and vaporized water flow to the regeneration gas cooler, where the gas is cooled, and the water is condensed. The cooled regeneration gas recycles to the inlet of the plant upstream of the inlet filter/separator. Dehydrated gas from the mol sieve beds flow into the mol sieve dust filters to remove any mol sieve particles prior to entry into the cryogenic process.

Gas flow into the cryogenic process is split into two (2) plate fin type exchangers. A portion of the gas goes to inlet gas exchanger while the remainder flows to the gas/product exchanger. From the gas/product exchanger, gas flows to the demethanizer reboiler and then to the demethanizer side reboiler or heater. The exchangers are combined into one plate fin exchanger. Gas vapor and liquid from the exchangers are combined and enter the demethanizer tower. The inlet gas is further cooled by the heat exchange with propane refrigerant in the inlet gas chiller. There are three (3) electric-driven compressors that supply the process with refrigerant propane for cooling of the gas. Any heavier components collected in the refrigeration compressor scrubbers or system go to the closed drain system flash tank. Vapor and liquids from the chiller then flow to the cold separator. The cold separator is used to separate vapor and liquid hydrocarbons that have condensed as a result of chilling in the exchangers. Most of the vapor exiting the cold separator flows into the expander side of the expander/booster compressor where the temperature and pressure are reduced. Vapors then enter the demethanizer tower. A portion of the cold separator liquids combine with a portion of the cold separator overhead vapors and flows to the demethanizer feed subcooler where it is cooled with cold residue gas. The pressure is reduced, and the stream feeds the top of the demethanizer tower.

The demethanizer tower is a packed tower with a bottoms reboiler and a side reboiler. NGL leaving the bottom of the tower flow to the product surge tank. The product is then pumped by the product booster pumps, which are tandem seal centrifugal pumps, through the gas/product exchanger where the product is heated by exchange with the inlet gas and then to the produced pipeline pumps, which are tandem seal multistage centrifugal pumps. Overhead gas vapors (residue) from the demethanizer tower flow to the demethanizer feed subcooler, then to the inlet gas exchanger, where the temperature is increased by the heat exchange with the inlet gas. The residue leaving this exchanger is compressed by the booster compressor side of the expander/booster compressor. Boosted residue is cooled in the booster compressor after-cooler and then routed to the residue compressors. Residue compressors comprise of three (3) electric driven compressors, which take the residue gas from plant residue pressure to pipeline sales pressure. Any compressor liquids accumulated from scrubbers is routed to the closed drain system flash tank. After cooling with fin fan units, the residue gas is delivered by pipeline to the sales point offsite.

4.2.5 Vapor Recovery Unit

The closed drain system is designed with a flash tank and routes all the flash vapors to a VRU. Two VRUs are installed to capture emissions from the flash tank, so when one VRU is down or undergoing maintenance, the other unit will compensate. Liquids from the flash tank are routed to the collocated Gateway GP for storage. The site is equipped with an open (atmospheric) drain system to collect rainwater and skid drain liquids to the open drain sump (EPN TK-109). The collected liquids in the sump flows to the produced water tanks. Emissions from the produced water tank are vented to the atmosphere.

4.2.6 Auxiliary Tanks

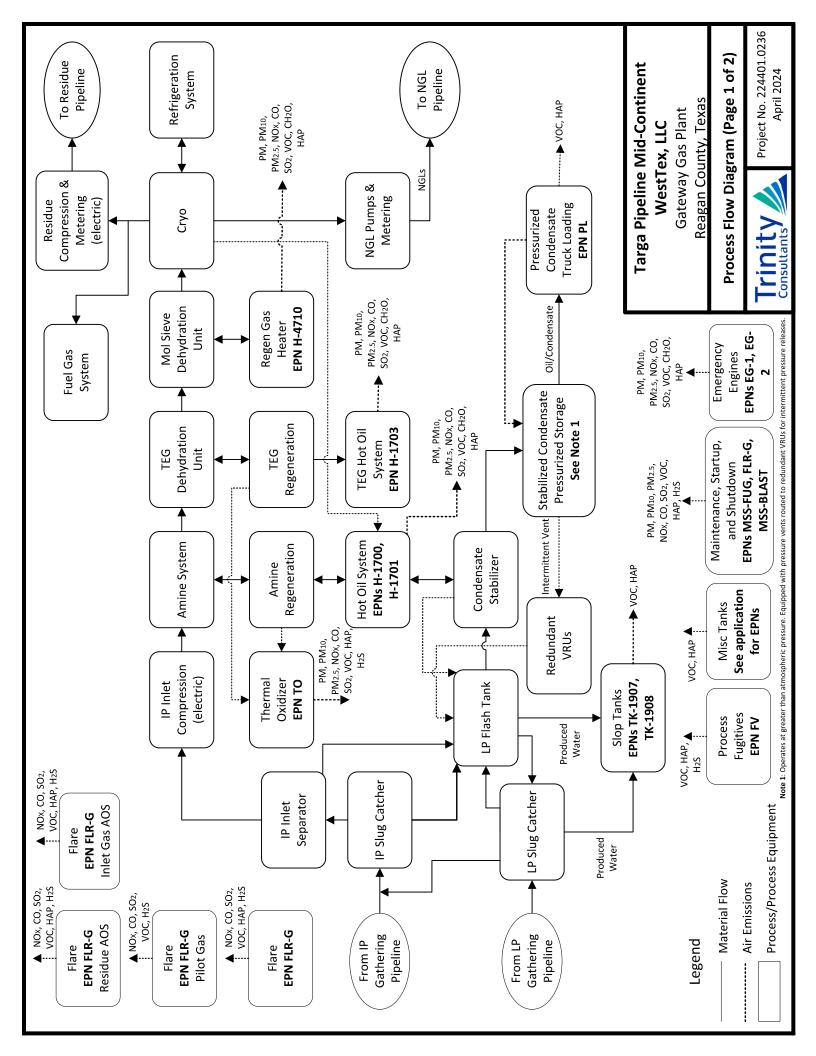
The site stores various products used to maintain the equipment and normal operations. These include oil tanks (EPNs TK 105 and TK-106), an amine tank (EPN TK-104), a TEG tank (EPN TK-101), an antifoam tank (EPN TK-102), a diesel tank (EPN TK-110), and a methanol tank (EPN TK-103). Totes are also present at the site and do not normally vent to the atmosphere.

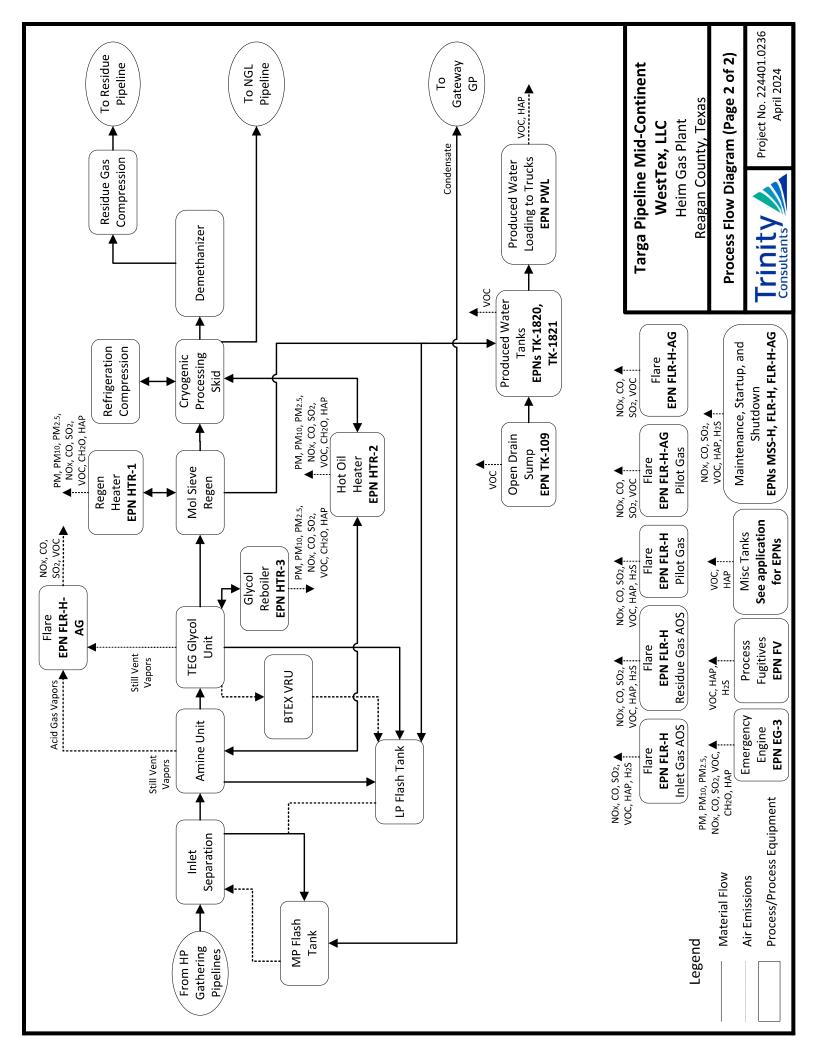
4.2.7 Flares

Two flares, (EPN FLR-H and FLR-H-AG) are located at the site. Heim Flare-1 (EPN FLR-H) is air assisted, and Heim Flare-2 (EPN FLR-H-AG) is unassisted. Both are designed for smokeless operation.

4.3 MAINTENANCE, STARTUP, AND SHUTDOWN

MSS operations include operations sent to the atmosphere and operations controlled by the flare system. MSS activities that are vented to the atmosphere (EPNs MSSFUG, MSS-BLAST, FLR-G, ME-1, MH-1, MSS-H, FLR-H, FLR-H-AG, ME-2, and MH-2) include operations such as pigging, meter proving, vessel blowdowns, and tank degassing with the emergency portable heaters/engines (EPNs ME-1, MH-1, ME-2, and MH-2) remaining authorized under PBR Registration No. 169853. The only MSS operations that are partially routed to the flare are vessel blowdowns, compressor blowdowns, filter blowdowns, startups, and plant turnarounds. It is typical that the entire gas volume vented during blowdowns is routed to the flare. However, a small portion of gas may be vented to the atmosphere. During plant turnarounds, full plant blowdowns, and full plant startups, the designated gas streams may be routed to the flares (EPNs FLR-G, FLR-H, and FLR-H-AG) until the operation has ceased.





5. TCEQ FORM OP-CRO1

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:	110829843	CN: 604821	355		Account No.:	RC-A014-	-N
Perm	nit No.: TBA		Project No.: TE	BA			
Area	Name: Gateway Gas Plant		Company Name	e: Targa Pij	peline Mid-C	ontinent W	VestTex, LLC
II.	Certification Type (Please mark	the appropri	ate box)				
⊠ R	esponsible Official		Duly .	Authorized 2	Representative	e	
III.	Submittal Type (Please mark the	e appropriate	box) (Only one	response ca	n be accepted	per form)	
\boxtimes S	OP/TOP Initial Permit Application	\square U ₁	pdate to Permit A	Application			
☐ G	OP Initial Permit Application	☐ Pe	ermit Revision, F	Renewal, or	Reopening		
C C	Other:						
IV.	Certification of Truth						
This only.			_	·			
I,	Jimmy Oxford (Certifier Name printed or	tunad)	cer	tify that I an	n the	RO or DAR	<u></u>
the ti	hat, based on information and belie me period or on the specific date(s): Enter Either a Time Period OR Splication is not valid without docume	below, are to pecific Date(s	rue, accurate, and solve for each certif	d complete:			C
Time	e Period: From		to				
	St	art Date			End Date		
Spec	ific Dates: 04/12/2024 Date 1	Date 2	Date 3	Date 4		te 5	Date 6
				Signatu	re Date:		
Title	: Vice President Opera	tions					

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

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

I. Identifying Information			
Account No.: UB0009T	RN: RN	1100223890	CN: CN604821355
Permit No.: O-3111	Area Name: Bene	edum Gas Plant	
Company Name:	Targa Pipe	eline Mid-Continent West	Tex LLC
II. Change Type			
Action Type:	New Appoint	tment	Administrative Information Change
Contact Type (only one response can be	accepted per for	m):	
□ Responsible Official	Designated R	epresentative	Alternate Designated Representative
III. Responsible Official/Designated	Representative/	Alternate Designated	Representative Information
Conventional Title: (X Mr. Mrs.	Ms. Dr.)		
Name: Jimmy Oxford			
Title: Vice President, Operations		Appointment Effectiv	re Date: 03/01/2024
Telephone No.:940-220-2493		Fax No.:	
Company Name: Targa Pipeline Mid-Conti	nent WestTex LLC		
Mailing Address: 4401 North I-35, Ste 303	3		
City: Denton	Sta	ate:TX	ZIP Code: 76207
E-mail Address: joxford@targaresource	s.com		1
IV. Certification of Truth, Accuracy	y, and Complete	ness	
This certification does not extend to in only.	nformation, whic	th is designated by the	e TCEQ as information for reference
I, Jimmy Oxford			certify that, based on information
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	nted or typed) Yry, the statement	s and information state	ed above are true, accurate, and complete. Signature Date: 3/8/2+

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

V. Additional Identifying Informa	tion		
Account No.: ML0010G	RN: RN100	0215102	CN: CN604821355
Permit No.: O-4036		Area Name:	Driver Gas Plant
Account No.: RCA014N	RN: RN11	0829843	CN: CN604821355
Permit No.: O-4332		Area Name:	Gateway Gas Plant
Account No.: MLA022V	RN: RN11	1169397	CN: CN604821355
Permit No.: O-4403		Area Name:	Legacy Gas Plant
Account No.: RC0004K	RN: RN10	0215714	CN: CN604821355
Permit No.: O-3120		Area Name:	Midkiff Gas Plant
Account No.: UB0011J	RN: RN10	00217314	CN: CN604821355
Permit No.: O-4146		Area Name:	Pembrook Compressor Station
Account No.:	RN:		CN:
Permit No.:		Area Name:	
Account No.:	RN:		CN:
Permit No.:	•	Area Name:	
Account No.:	RN:	•	CN:
Permit No.:		Area Name:	
Account No.:	RN:		CN:
Permit No.:		Area Name:	
Account No.:	RN:		CN:
Permit No.:		Area Name:	
Account No.:	RN:	•	CN:
Permit No.:		Area Name:	
Account No.:	RN:	•	CN:
Permit No.:	•	Area Name:	
Account No.:	RN:		CN:
Permit No.:		Area Name:	
Account No.:	RN:		CN:
Permit No.:		Area Name:	

Reset Form

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

Page _____ of ____

6. TCEQ FORM OP-1

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: Targa Pipeline Mid-Continent WestTex, LLC
B.	Customer Reference Number (CN): CN604821355
C.	Submittal Date (mm/dd/yyyy): 4/12/2024
II.	Site Information
A.	Site Name: Gateway Gas Plant
B.	Regulated Entity Reference Number (RN): RN110829843
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)
A	R CO KS LA NM OK N/A
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)
⊠ V	$OC igwidghtarrow NO_X igwidghtarrow SO_2 igwidghtarrow PM_{10} igwidghtarrow CO igwidghtarrow Pb igwidghtarrow HAPS$
Othe	r:
E.	Is the site a non-major source subject to the Federal Operating Permit Program? ☐ YES ☒ NO
F.	Is the site within a local program area jurisdiction? ☐ YES ☒ NO
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ YES ☒ NO
H.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
III.	Permit Type
A.	Type of Permit Requested: (Select only one response)
⊠ S	ite Operating Permit (SOP)

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

-		
IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)	
A.	Is this submittal an abbreviated or a full application?	☐ Abbreviated ☐ Full
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ YES ⊠ NO
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ YES ☐ NO
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	? ⊠ YES □ NO
E.	Has the required Public Involvement Plan been included with this application?	⊠ YES □ NO
V.	Confidential Information	
A.	Is confidential information submitted in conjunction with this application?	☐ YES ⊠ NO
VI.	Responsible Official (RO) Identifying Information	
RO l	Name Prefix: (Mr. Mrs. Mrs. Dr.)	
RO I	Full Name: Jimmy Oxford	
RO T	Title: Vice President, Operations	
Emp	loyer Name: Targa Pipeline Mid-Continent WestTex, LLC	
Mail	ing Address: 4401 N I 35, Unit 303	
City	: Denton	
State	:: TX	
ZIP	Code: 76207	
Terr	itory:	
Cou	ntry: United States	
Fore	ign Postal Code:	
Inter	nal Mail Code:	
Tele	phone No.: (940) 220-2493	
Fax 1	No.:	
Ema	il: joxford@targaresources.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: Lyndsie Slater
Technical Contact Title: Environmental Specialist
Employer Name: Targa Pipeline Mid-Continent WestTex, LLC
Mailing Address: 3100 McKinnon St Suite 800
City: Dallas
State: TX
ZIP Code: 75201
Territory:
Country: United States
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (214) 420-4950
Fax No.:
Email: <u>lslater@targaresources.com</u>
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Kevin Sparks, Senate District 31
B. State Representative: Drew Darby, House District 72
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? ☐ YES ☒ NO
E. Indicate the alternate language(s) in which public notice is required:

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 (Code:
Terri	tory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Dr.)
Conta	act Full Name:
Ε.	Telephone No.:
Χ.	Application Area Information
A.	Area Name: Gateway Gas Plant
В.	Physical Address: NA
City:	
State	
ZIP (Code:
C.	Physical Location:
Fron	Big Lake, travel N on HWY 137 for 12 miles, turn W onto HWY 137, travel 23.6 miles
and t	turn W onto Lease Road. Travel 1.2 miles to the gas plant.
D.	Nearest City: Midkiff
E.	State: TX
F.	ZIP Code: 79755

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

X.	Application Area Information (continued)
G.	Latitude (nearest second): 31:38:26.15
H.	Longitude (nearest second): 101:39:4.91
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? ☐ YES ☐ NO
J.	Indicate the estimated number of emission units in the application area: 68
K.	Are there any emission units in the application area subject to the Acid Rain Program? ☐ YES ☒ NO
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)
A.	Name of a public place to view application and draft permit: Reagan County Library
В.	Physical Address: 300 Courthouse Square
City:	: Big Lake
ZIP	Code: 76932
C.	Contact Person (Someone who will answer questions from the public during the public notice period):
Cont	tact Name Prefix: (Mr. Mrs. Ms. Dr.):
Cont	tact Person Full Name: Lyndsie Slater
Cont	tact Mailing Address: 3100 McKinnon St Suite 800
City:	: Dallas
State	e: TX
ZIP	Code: 75201
Terri	itory:
Cou	ntry: United States
Fore	ign Postal Code:
Inter	nal Mail Code:
Tele	phone No.: (214) 420-4950

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

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

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

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

7. TCEQ FORM OP-SUM



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

Date:	4/12/2024		Permit No.:		Regulated Entity No.: 110829843	110829843
				Preconstruction Authorizations		
Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
FLR-G	OP-UA7	Gateway Flare		171338		
H-1700	OP-UA6	Hot Oil Heater H-1700		171338		
H-1701	OP-UA6	Hot Oil Heater H-1701		171338		
H-4710	OP-UA6	Regen Gas Heater		171338		
H-1703	OP-UA6	TEG Hot Oil Heater		171338		
FV	OP-UA12	Fugitives		171338		
Ţ	OP-SUM	Pressurized Loading		171338		
FK-1901	OP-UA3	Lube Oil Drain Sump		171338		GRP-TANKS1
TK-1902	OP-UA3	Open Drain Sump		171338		GRP-TANKS1
TK-1903	OP-UA3	Used Oil Tank		171338		GRP-TANKS1
TK-1904	OP-UA3	New Lube Oil Tank		171338		GRP-TANKS1
TK-1905	OP-UA3	Open Drain Storage Tank		171338		GRP-TANKS2
FK-1906	OP-UA3	Refrigeration Lube Oil Tank		171338		GRP-TANKS1
FK-1907	OP-UA3	Produced Water Tank		171338		GRP-TANKS3
FK-1908	OP-UA3	Produced Water Tank		171338		GRP-TANKS3
FK-1909	OP-UA3	Lean Amine Tank		171338		GRP-TANKS2
FK-1911	OP-UA3	TEG Tank		171338		GRP-TANKS1
TK-3901	OP-UA3	Amine Sump		171338		GRP-TANKS1
TK-3902	OP-UA3	Glycol Sump		171338		GRP-TANKS1
FK-4801	OP-UA3	Methanol Supply Tote		171338		GRP-TANKS1
1K-9999	OP-UA3	Anti-Foam Tote		171338		GRP-TANKS1
EG-1	OP-UA2	Kohler - 14RESA (EG-1)		171338		
EG-2	OP-UA2	Generac - SG400 (EG-2)		171338		
HTR-3	OP-UA6	HTR-3 Regen Heater		171338		
HTR-2	OP-UA6	HTR-2 Hot Oil Heater		171338		
HTR-1	OP-UA6	HTR-1 Glycol Reboiler		171338		
FLR-H	OP-UA7	Heim Flare		171338		
FLR-H-AG	OP-UA7	Heim Acid Gas Flare		171338		
FK-101	OP-UA3	TEG Tank TEG Storage 210 bbl		171338		GRP-TANKS1
TK-102	OP-UA3	Antifoam Tank		171338		GRP-TANKS1
TK-103	OP-UA3	Methanol Tank 1 - 1,000 gal		171338		GRP-TANKS1
TK-104	OP-UA3	Amine Tank Amine Storage 10 bbl		171338		GRP-TANKS1
FK-105	OP-UA3	Lube Oil Tank-1 100 bbl		171338		GRP-TANKS1
TK-106	OP-UA3	Lube Oil Tank-2 100 bbl		171338		GRP-TANKS1
TK-1820	OP-UA3	Produced Water Tank, 210 bb1		171338		GRP-TANKS3
TK-1821	OP-UA3	Produced Water Tank, 210 bbl		171338		GRP-TANKS3



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

Date:	4/12/2024		Permit No.:		Regulated Entity No.: 110829843	110829843
Unit/Process ID No.	Applicable Form	Unit Name/Description	CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I	Group ID No.
TK-H-1902	OP-UA3	Open Drain Sump 1,000 gal		171338		GRP-TANKS1
TK-108	OP-UA3	Diesel Storage Tank		171338		GRP-TANKS1
TK-109	OP-UA3	Diesel Storage Tank		171338		GRP-TANKS1
TK-110	OP-UA3	Diesel Storage Tank		171338		GRP-TANKS1
TK-111	OP-UA3	Amine Drain Sump 1,000 gal		171338		GRP-TANKS1
TK-H-1901	OP-UA3	Lube Oil Sump 1,000 gal		171338		GRP-TANKS1
TK-METH	OP-UA3	Methanol Tank 2 - 1,000 gal		171338		GRP-TANKS1
G-PW-LOAD	WOS-40	Produced Water Loading		171338		
H-PW-LOAD	MUS-40	Produced Water Loading		171338		
AMINE - Gateway	OP-UA10	Amine Unit Train		171338		
AMINE - Heim	OP-UA10	Amine Unit Train		171338		
DEHY - Gateway	OP-UA62	Glycol Dehydration Train		171338		
DEHY - Heim	OP-UA62	Glycol Dehydration Train		171338		
EG-3	OP-UA2	Generac - SG400 (EG-3)		171338		
C-1100	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR
C-1110	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR
C-1120	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR
C-1130	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR
C-1140	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR
C-1150	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR
C-1160	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR
C-1170	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR
C-1180	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR
C-1190	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR
C-5100	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR
C-5110	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR
C-5120	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR
C-5130	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR
C-5140	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR
EC-4100	OP-UA12	Centrifugal Compressor		171338		
C-1100-H	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR2
C-1200-H	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR2
C-1300-H	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR2
C-1110-H	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR
C-1120-H	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR
C-1130-H	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR
C-1140-H	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR
C-1150-H	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR
C-1160-H	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR
C-1170-H	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR
C-3060-H	OP-UA12	Reciprocating Compressor		171338		GRP-COMPRESSOR2
EC-0510-H	OP-UA12	Centrifugal Compressor		171338		

8. TCEQ FORM OP-UA2

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

Federal Operating Permit Program

Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines Table 2a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

	_	1 .					 	_	 	
No.			Stationary RICE Type							
Regulated Entity No.	RN110829843	RN11082984	Service Type							
			Nonindustrial Emergency Engine							
			Construction/ Reconstruction Date	+90	+90	+90				
Permit No.			Brake HP	100-	+005	+005				
			HAP Source	AREA	AREA	AREA				
Date	04/12/2024		SOP/GOP Index No.	63ZZZZ-0001	63ZZZZ-0001	63ZZZZ-0001				
			Unit ID No.	EG-1	EG-2	EG-3				

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

Federal Operating Permit Program

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

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

7.	Regulated Entity No.	RN110829843
	Permit No.	
li	Date	04/12/2024

	_				 	 	 	
	Commencing	CON	CON	CON				
RN110829843	Lean							
RN11(AEL No.							
	Fuel	NATGAS	NATGAS	NATGAS				
	Horsepower	25-E	500E+	500E+				
	Temp Replacement	ON	NO	ON				
	Exemption	NONE	NONE	NONE				
	Test Cell	NO	ON	ON				
	Construction/ Reconstruction/ Modification Date	YES	YES	YES				
04/12/2024	SOP/GOP Index No.	60JJJJ-0001	60JJJJ-0002	2000 - 1717-0005				
	Unit ID No.	EG-1	EG-2	EG-3				

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

Federal Operating Permit Program

Subchapter JJJJ: Standards of Performance for Stationary Spark Ignition Internal Combustion Engines Table 4b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Regulated Entity No.	RN110829843
Permit No.	
Date	04/12/2024

=	_	1 .			_		 	 	 	
			Optional Compliance							
•	RN110829843		Severe Duty							
9	R		Service	EMERG	EMERG	EMERG				
			Certified Modification							
			Operation	YES						
			Certified	YES	NO	NO				
			Displacement	225+						
			Manufacture Date	N25-0111+	N0710+E	N0710+E				
	04/12/2024		SOP/GOP Index Manufacture No. Date	1000-ffff09	60JJJJ-0002	60JJJJ-0002				
			Unit ID No.	EG-1	EG-2	EG-3				

9. TCEQ FORM OP-UA3

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

Tests 40 Code of Federal Demonstrate Program

Subpart Kb: Standards of Performance for Volatile Organic Liquid Storage Vessels Table 3: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

(Including Petroleum Liquid Storage Vessels) Texas Commission on Environmental Quality

	_	ו ן		Г		_		_									
			Control Device ID No.														
Regulated Entity No.	1829843	RN110829843	Reid Vapor Pressure														
Regulated	RN110		Guidepole														
			AMEL ID No.														
			Storage Vessel Description														
Permit No.			Maximum TVP														
			WW Tank Control														
			Storage Capacity	10K-	10K-20K	420K-											
							_	_		Product Stored	TOA	TOA	PTCD-BF3				
Date	04/12/2024		SOP/GOP Index No.														
			Unit ID No.	GRP-TANKS1	GRP-TANKS2	GRP-TANKS3											

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

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Federal Operating Permit Program Table 24a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Texas Commission on Environmental Quality

Commenced After September 18, 2015

Date	Permit No.	Regulated Entity No.
04/12/2024		RN110829843

Control Device ID No.							
Control Option							
Compliance Option							
PTE	-9	-9	- 9				
Subject to Another Regulation	ON	NO	NO				
Construction/ Modification Date	15+	15+	15+				
SOP/GOP Index No.							
Unit ID No.	GRP-TANKS1	GRP-TANKS2	GRP-TANKS3				

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 11)

Subpart Dc: Standards of Performance for Industrial-Commercial Steam Generating Units Federal Operating Permit Program Table 4a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Regulated Entity No.	RN110829843
Permit No.	
Date	04/12/2023

=1										
	30% Coal Duct Burner	ON	ON	ON		ON	ON			
	ACF Option PM	OTHR	OTHR	OTHR		OTHR	OTHR			
	ACF Option SO ₂	OTHR	OTHR	OTHR		OTHR	OTHR			
	D-Series Fuel Type									
	D-Series Fuel Type									
	D-Series Fuel Type	NG	NG	NG		NG	NG			
	Heat Input Capacity	75-100	75-100	10-30		10-30	75-100			
	Applicability	NONE	NONE	NONE		NONE	NONE			
	Maximum Design Heat Input Capacity	10-100	10-100	10-100	10-	10-100	10-100	10-		
	Construction/ Modification Date	05 +	+\$0	+50	+50	+\$0	+50	+50		
	SOP Index No.	60Dc-0001	60Dc-0001	60Dc-0002		60Dc-0002	60Dc-0001			
	Unit ID No.	Н-1700	Н-1701	H-4710	H-1703	HTR-3	HTR-2	HTR-1		

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 12)

Subpart Dc: Standards of Performance for Industrial-Commercial Steam Generating Units Federal Operating Permit Program Table 4b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Regulated Entity No.	RN110829843
Permit No.	
Date	04/12/2024

\neg	ı						_			 _	
3		47C-Option									
RN110829843		43CE-Option									
		Technology Type	NONE	NONE	NONE		NONE	NONE			
		Monitoring Type SO ₂ Outlet	NONE	NONE	NONE		NONE	NONE			
		Monitoring Type SO ₂ Inlet	NONE	NONE	NONE		NONE	NONE			
		Monitoring Type PM	NONE	NONE	NONE		NONE	NONE			
04/12/2024		SOP Index No.	60Dc-0001	60Dc-0001	60Dc-0002		60Dc-0002	60Dc-0001			
		Unit ID No.	H-1700	H-1701	H-4710	H-1703	HTR-3	HTR-2	HTR-1		

11. TCEQ FORM OP-UA7

Federal Operating Permit Program Table 1: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111) Texas Commission on Environmental Quality Form OP-UA7 (Page 1) Flare Attributes

Control of Air Pollution from Visible Emissions and Particulate Matter

Regulated Entity No.	RN110829843	
Permit No.:		
Date	04/12/2024	

_		а.								
	1843		Construction Date			72+				
D	RN110829843	NATIO29	AOL ID No.							
			Alternate Opacity Limitation (AOL)			ON				
			Emergency/Upset Conditions Only	ON	ON					
			Acid Gases Only	ON	ON	YES				
	04/12/2024		SOP/GOP Index No	FLR1111-0001	FLR1111-0001	FLR1111-0002				
			Unit ID No.	FLR-G	FLR-H	FLR-H-AG				
_							 	 	 	

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

Federal Operating Permit Program

Subpart A: General Provisions of Standards of Performance for New Stationary Sources and National Emission Standards for Hazardous Air Pollutants Table 3: Title 40 Code of Federal Regulations Part 60 and 61 (40 CFR Part 60 and 40 CFR Part 61)

Regulated Entity No.	RN110829843
Permit No.:	
Date	04/12/2024

Heating Value of Gas							
Flare Exit Velocity							
Flare Assist Type							
Adhering to Heat Content Specifications							
Subject to 40 CFR §60.18	NO	ON	ON				
SOP/GOP Index No.							
Unit ID No.	FLR-G	FLR-H	FLR-H-AG				

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

Subpart A: General Provisions of National Emission Standards for Hazardous Air Pollutants for Source Categories Federal Operating Permit Program Table 4: Title 40 Code of Federal Regulations Part 63

Regulated Entity No.	RN110829843
Permit No.:	
Date	04/12/2024

locity Heating Value of Gas							
 Flare Exit Velocity							
Flare Assist Type							
Heat Content Specification							
Required Under 40 CFR Part 63	ON	ON	ON				
SOP/GOP Index No.							
Unit ID No.	FLR-G	FLR-H	FLR-H-AG				

Gas Sweetening/Sulfur Recovery Unit Attributes Form OP-UA10 (Page 1) Federal Operating Permit Program

Table 1: Title 30 Texas Administrative Code Chapter 112 (30 TAC Chapter 112) Control of Air Pollution from Sulfur Compounds

Date			Permit No.	Re	Regulated Entity No.
04/12/2024	4				RN110829843
		il			
Process ID No.	SOP/GOP Index No.	No.	Sulfur Recovery Plant	Stack Height	Emission Point ID No.
AMINE – Gateway			ON		
AMINE – Heim			ON		

Gas Sweetening/Sulfur Recovery Unit Attributes Form OP-UA10 (Page 2)

Subpart LLL: Standards of Performance for Onshore Natural Gas Processing: SO2 Emissions Federal Operating Permit Program Table 2a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Regulated Entity No.	RN109732966
Permit No.	
Date	4/12/2024

RN109732966	Design Capacity						
RN109	Acid Gas Vented						
	Construction Date	11+	11+				
	Onshore	YES	YES				
2024	SOP/GOP Index No.						
4/12/2024	Process ID No.	AMINE - Gateway	AMINE – Heim				

Gas Sweetening/Sulfur Recovery Unit Attributes Form OP-UA10 (Page 4)

Federal Operating Permit Program Table 3: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015

No.	3	Control Device ID No.						
Regulated Entity No.	RN110829843	Compliance Method						
		Design Capacity	2-	2-				
t No.		Facility Type	SWEET	SWEET				
Permi	Permit No.	Onshore	YES	YES				
		Construction/ Modification Date	15+	15+				
ate	04/12/2024	SOP/GOP Index No.	600000a-0001	600000a-0001				
Date 04/12/20	04/1.	Process ID No.	AMINE - Gateway	AMINE – Heim				

Fugitive Emission Unit Attributes Form OP-UA12 (Page 1)

Federal Operating Permit Program

Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Table 1a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Texas Commission on Environmental Quality

•			Components	Complying with § 60.482-3							
Regulated Entity No.	RN110829843		Fugitives Unit	AMEL ID No.							
		KKK	AMEL								
		Part 60, Subpart KKK	Reciprocating Compressor in Wet Gas Service								
			Part 6	Recip Com		_	_				
Permit No.			Title 40 CFR	Compressors							
Permi				Facility Covered by 40 CFR Part 60, Subparts VV or GGG							
				Construction/ Modification Date	11+						
					Facility Type	GROUP					
Date	04/12/2024			04/12/2024			SOP/GOP Index No.				
				Unit ID No.	FV						

Fugitive Emission Unit Attributes Form OP-UA12 (Page 169)

Federal Operating Permit Program

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

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction

Texas Commission on Environmental Quality Commenced After September 18, 2015

		/ice						
).		Bypass Device						
Regulated Entity No.	RN110829843	Performance Test						
Regi	R	Combustion Device Compliance Option						
		Control Device ID No.						
mit No.	Permit No.	Control Option						
Per		Centrifugal Compressor	CCOMPDS					
		Construction/Modification Date	15+	15-				
Date	04/12/2024	SOP/GOP Index No.						
		Unit ID. No.	EC-4100	ЕС-0210-Н				

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

Federal Operating Permit Program

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Table 19b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Commenced After September 18, 2015 Texas Commission on Environmental Quality

Regulated Entity No.	RN110829843
Permit No.	
Date	04/12/2024

_			 	 	 	
Bypass Device						
AMEL	ON					
Reciprocating Compressor	RC26K-					
Construction/Modification Date	15+	15-				
SOP/GOP Index No.	600000a-RC					
Unit ID No.	GRP-COMPRESSOR	GRP-COMPRESSOR2				

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

Federal Operating Permit Program

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Table 19e: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Commenced After September 18, 2015 Texas Commission on Environmental Quality

Permit No. Regulated Entity No. 4 RN110829843	Date 04/12/2024
---	-----------------

Subject to Another Regulation	ON					
AMEL				<u> </u>		
Fugitive Component	EQNGPP					
Construction/Modification Date	15+					
SOP/GOP Index No.	600000a-FV					
Unit ID. No.	FV					

Fugitive Emission Unit Attributes Form OP-UA12 (Page 174)

Federal Operating Permit Program

Subpart OOOOa: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Table 19f: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Commenced After September 18, 2015

Title 40 CFR Part 60, Subpart OOOOa Fugitive Unit
Any Vacuum Service Service
NO

Fugitive Emission Unit Attributes Form OP-UA12 (Page 175)

Federal Operating Permit Program

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Table 19g: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Commenced After September 18, 2015

Entity No.	329843				Complying with 60.482-4a	YES					
Regulated Entity No.	RN110829843	1	Fugitive Unit Components		AMEL	ON					
Permit No.			Subpart 0000a	Pressure Relief Devices	Design Capacity < 10MM	ON					
Perm			Title 40 CFR Part 60,		Gas/Vapor Service	YES					
Date	04/12/2024				SOP/GOP Index No.	600000a-FV					
D	04/12				Unit ID. No.	FV					

Fugitive Emission Unit Attributes Form OP-UA12 (Page 176)

Federal Operating Permit Program

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Table 19h: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Commenced After September 18, 2015

Regulated Entity No.	RN110829843	(continued)		Complying with 60.482-6a						
Regulated	RN110	Unit Components		AMEL ID No.						
Permit No.		Subpart OOOOa Fugitive Unit Components	Valves	AMEL						
Perm		Title 40 CFR Part60,		Open-Ended	NO					
Date	04/12/2024			SOP/GOP Index No.	600000a-FV					
Da	04/12			Unit ID No.	FV					

Fugitive Emission Unit Attributes Form **OP-UA12** (Page 177)

Federal Operating Permit Program

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

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction

Texas Commission on Environmental Quality Commenced After September 18, 2015

Regulated Entity No.	RN110829843
Permit No.	
Date	04/12/2024

	lī				_	_	_	_	_	_		
				Complying with 60.482-7a	YES							
RN110829843		(continued)		AMEL ID No.								
		Unit Components		AMEL	ON							
		OOOOa Fugitives	Valves	2.0%	ON							
		60, Subpart		Design Capacity < 10MM	ON							
		Title 40CFR Part		Gas/Vapor or Light Liquid Service	YES							
04/12/2024				SOP/GOP Index No.	600000a-FV							
				Unit ID. No.	FV							

Fugitive Emission Unit Attributes Form OP-UA12 (Page 178)

Federal Operating Permit Program

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Table 19j: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Commenced After September 18, 2015 Texas Commission on Environmental Quality

Regulated Entity No.	RN110829843
Permit No.	
Date	04/12/2024

			Complying with 60.482-8a						
RN110829843		Valves	AMEL ID No.						
	(continued)		AMEL						
	Components		Heavy Liquid Service	ON					
	Fugitive Unit		Complying with 60.482-8a						
	Subpart 0000a	Pumps	AMEL ID No.						
	Part 60,		AMEL						
	Title 40 CFR		Heavy Liquid Service	ON					
04/12/2024			SOP/GOP Index No.						
			Unit ID. No.	FV					

Fugitive Emission Unit Attributes Form OP-UA12 (Page 179)

Federal Operating Permit Program

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

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

Regulated Entity No.	RN110829843
Permit No.	
Date	04/12/2024

71								_	
			Complying with 60.482-8a						
			AMEL ID No.						
	(continued)	Connectors	AMEL						
	Components		Heavy Liquid Service	NO					
	Fugitive Unit		Complying with 60.482-8a	YES					
	Subpart 0000a	Relief Devices	AMEL ID No.						
	Part 60,	Pressure	AMEL	ON					
	Title 40 CFR		Heavy or Light Liquid Service	YES					
			SOP/GOP Index No.	600000a-FV					
			Unit ID. No.	FV					

Fugitive Emission Unit Attributes Form OP-UA12 (Page 180)

Federal Operating Permit Program

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Table 191: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Commenced After September 18, 2015

	Date		Permit No.		Regulated Entity No.	tity No.
0	04/12/2024				RN110829843	1843
				1	1	
		Title 40 CFR Part 60,	Subpart 0000a	Fugitive Unit	Components	(continued)
			Closed-Vent Systems	Closed-Vent Systems and Control Devices (continued)	(continued)	
Unit ID. No.	SOP/GOP Index No.	Vapor Recovery System	AMEL	AMEL ID No.	Complying with 60.482-10a	Control Device ID No.
AJ		ON				

Fugitive Emission Unit Attributes Form OP-UA12 (Page 181)

Federal Operating Permit Program

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Table 19m: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Commenced After September 18, 2015

	Date		Permit No.		Regulated Entity No.	tity No.
0	04/12/2024				RN110829843	1843
			i.	Ju		
		Title 40 CFR Part 60,	Subpart 0000a	Fugitive Unit	Components	(continued)
			Closed-Vent Systems	and Control Devices	(continued)	
Unit ID. No.	SOP/GOP Index No.	Enclosed Combustion Device	AMEL	AMEL ID No.	Complying with 60.482-10a	Control Device ID No.
AJ		ON				

Fugitive Emission Unit Attributes Form OP-UA12 (Page 182)

Federal Operating Permit Program

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

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction

Texas Commission on Environmental Quality Commenced After September 18, 2015

Regulated Entity No.	RN110829843
Permit No.	
Date	04/12/2024

		(continued)							
			Complying Control De						
/ing 82-10a	_								
/ing 32-10a									
Components Complyi	Comply with 60.48								
S C				_	_				
	EL ID No.								
Fugitive Unit Control Devices AMEL ID No	AME								
0000a	T								
60, Subpart OOOOa		AMEL							
Title 40 CFR Part		Flare	ON						
T:41									
		SOP/GOP Index No.							
		Unit ID. No.	FV						

Fugitive Emission Unit Attributes Form OP-UA12 (Page 183)

Federal Operating Permit Program

Table 190: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015

Regulated Entity No.	RN110829843	
Permit No.		
Date	04/12/2024	

		(continued)		Complying with 60.482-11a	YES					
		Components		AMEL ID No.						
		Unit		AMEL	ON					
		Fugitive	Connectors	Design Capacity < 10MM	ON					
	1	0000a		Gas/Vapor or Light Liquid Service	YES					
	i	Subpart		Complying with 60.482-10a						
		CFR Part 60,	Devices	AMEL ID No.						
		Title 40	Control	AMEL						
-				CVS	ON					
707/71/10				SOP/GOP Index No	600000a-FV					
				Unit ID. No.	FV					
_						 	 	 	 	

Fugitive Emission Unit Attributes Form OP-UA12 (Page 184)

Subpart 0000a: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Federal Operating Permit Program Table 19p: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Commenced After September 18, 2015

Regulated Entity No. RN110829843	Title 40 CFR Part 60, Subpart OOOOa Fugitive Unit Components (continued) Title 40 CFR Part 60, Subpart OOOOa Fugitive Unit Description	Sitewide Fugitives				
Permit No.	Title 40 CFR Part 6 SOP/GOP Index No.	600000a-FV				
Date 04/12/2024	Unit ID. No.	FV				

Fugitive Emission Unit Attributes Form OP-UA12 (Page 185)

Federal Operating Permit Program

Subpart 0000: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Table 20a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Modification or Reconstruction Commenced After August 23, 2011, and on or before September 18, 2015

		Bypass Device						
Regulated Entity No.	RN110829843	Performance Test						
Regul	R	Combustion Device Performance Compliance Option						
		Control Device ID No.						
Permit No.		Control Option						
Per		Centrifugal Compressor		CCOMPDS				
		Construction/ Modification Date	15+	11-15				
Date	04/12/2024	SOP/GOP Index No.						
		Unit ID No.	EC-4100	ЕС-0510-Н				

Federal Operating Permit Program Fugitive Emission Unit Attributes Form **OP-UA12** (Page 186)

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

Subpart 0000: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction,

Texas Commission on Environmental Quality

Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015

	Regulated Entity No.	RN110829843
1	Permit No.	
1	Date	04/12/2024

RN110829843	Bypass Device						
R	Reciprocating Compressor		RC26K-				
	Construction/ Modification Date	15+	11-15				
	SOP/GOP Index No.		00000 - RC				
04/12/2024	Unit ID. No.	GRP-COMPRESSOR	GRP-COMPRESSOR2				

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

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

				Existing Unit						
				Area Source Exemption	-06	-06				
				Affected Source Type	NTEGU	NTEGU				
04/12/2024		RN110829843		HAP Source	AREA	AREA				
04/12		RN1		AMEL ID No.						
				Alternate Means of Emission Limitation (AMEL)	NO	ON				
		:	ghted.	SOP/GOP Index No.	63HH-0001	63НН-0001				
Date:	Permit No.:	Regulated Entity No.:	GOP Questions highlighted.	Emission Point ID No.	DEHY - Gateway	DEHY - Heim				

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

Federal O	perating	Permit	Program
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Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Fori	n OP-	REQ1	: Pag	e 2		
I.		e 30 T. tinued		hapter 111 - Control of Air Pollution from Visible Emissions and Particu	late Matt	er
	B.	Mat	erials	Handling, Construction, Roads, Streets, Alleys, and Parking Lots		
		1.	Item	s a - d determines applicability of any of these requirements based on geogra	phical loca	ation.
♦			a.	The application area is located within the City of El Paso.	YES	⊠NO
*			b.	The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	□YES	⊠NO
*			c.	The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	□YES	⊠NO
•			d.	The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	□YES	⊠NO
				ere is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.c uestions I.B.1.a-d are "NO," go to Section I.C.	a - d. If all	! responses
		2.	Item	s a - d determine the specific applicability of these requirements.		
♦			a.	The application area is subject to 30 TAC § 111.143.	□YES	□NO
♦			b.	The application area is subject to 30 TAC § 111.145.	YES	□NO
♦			c.	The application area is subject to 30 TAC § 111.147.	YES	□NO
♦			d.	The application area is subject to 30 TAC § 111.149.	YES	□NO
	C.	Emi	ssions	Limits on Nonagricultural Processes		
*		1.		application area includes a nonagricultural process subject to 30 TAC 1.151.	⊠YES	□NO
		2.	subje	application area includes a vent from a nonagricultural process that is ect to additional monitoring requirements. The response to Question I.C.2 is "NO," go to Question I.C.4.	YES	⊠NO
		3.		vents from nonagricultural process in the application area are subject to tional monitoring requirements.	□YES	□NO

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

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

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

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

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

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

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

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

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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)		
*		3.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 1,000,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	YES	□NO □N/A
*		4.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 250,000 gallons or more, or a nominal storage capacity of 75,000 gallons and storing materials with a true vapor pressure greater than 2.6 psia, and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	□YES	□NO □N/A
*		5.	Degassing of VOC transport vessels with a nominal storage capacity of 8,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	□YES	□NO
*		6.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	YES	□NO □N/A
•		7.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) and a vapor space partial pressure \geq 0.5 psia that have sustained damage as specified in 30 TAC \S 115.547(5) is performed in the application area.	□YES	□NO □N/A
	M. Petroleum Dry Cleaning Systems				
		1.	The application area contains one or more petroleum dry cleaning facilities that use petroleum based solvents.	☐YES	□NO □N/A

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

Four	Form OP-REQ1: Page 14					
<u> </u>			9			
IV.	Title	tle 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)				
	C.	Con	nmercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas			
•		1.	The application area is located at a site subject to 30 TAC Chapter 117, Subchapter B and includes units specified in 30 TAC §§ 117.100, 117.300, or 117.400. For SOP applications, if the response to Question IV.C.1 is "NO," go to Question IV.D.1. For GOP applications for GOP 517, if the response to Question IV.C.1 is "NO," go to Section IV.F.	□YES □NO		
*		2.	The application area is located at a site that was a major source of NO_X before November 15, 1992.	□YES □NO □N/A		
*		3.	The application area includes an electric generating facility required to comply with the System Cap in 30 TAC § 117.320.	□YES □NO		
	D.	Adip	pic Acid Manufacturing			
		1.	The application area is located at, or part of, an adipic acid production unit.	YES NO N/A		
	E.	Nitr	ic Acid Manufacturing - Ozone Nonattainment Areas			
		1.	The application area is located at, or part of, a nitric acid production unit.	YES NO N/A		
	F.		nbustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Prionary Engines and Gas Turbines	rocess Heaters,		
*		1.	The application area is located at a site that is a minor source of NO _X in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County). For SOP applications, if the response to Question IV.F.1 is "NO," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "NO," go to Section VI.	□YES □NO		
•		2.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(a).	□YES □NO		
*		3.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	□YES □NO		

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 15				
IV.	Title	e 30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ıed)	
	F.		Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines (continued)		
*		4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	□YES □NO	
*		5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	□YES □NO	
		6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. If the response to Question IV.F.6 is "NO," go to Section IV.G.	□YES □NO	
		7.	An ACSS for carbon monoxide (CO) has been approved?	□YES □NO	
		8.	An ACSS for ammonia (NH ₃) has been approved?	□YES □NO	
		9.	Provide the Permit Number(s) and authorization/issuance date(s) of the NSR projection incorporates an ACSS below.	ect(s) that	
	G.	Util	ity Electric Generation in East and Central Texas		
		1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995. If the response to Question IV.G.1 is "NO," go to Question IV.H.1.	□YES □NO	
		2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	□YES □NO	
	Н.	Mul	ti-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	

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 16				
V.		le 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound ission 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 CFR § 59.100(c)(1) - (6).	□YES	□NO
	В.	Subp	oart C - National Volatile Organic Compound Emission Standards for Consum	ier Produ	icts
		1.	The application area manufactures consumer products for sale or distribution in the United States.	□YES	⊠NO
		2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	□YES	⊠NO
		3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products. If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.	□YES	⊠NO
		4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7).	□YES	□NO

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Federal Operating Permit Program

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

Forn	ı OP-RI	EQ1:	Page 23				
VI.	Title 4	40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)					
	Ţ	Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001 (continued)					
*	3	3.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	□YES	□NO		
*	4	4.	The application area includes at least one air curtain incinerator. If the response to Question VI.I.4 is "NO," go to Section VI.J.	□YES	⊠NO		
*		5.	The application area includes at least one air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001. <i>If the response to Question VI.I.5 is "NO," go to VI.I.7.</i>	□YES	□NO		
*	(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		
•	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		
*		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		

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 25						
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (NSP	'S) (continued)			
	J.	Con	Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006 (continued)				
*		8.	All air curtain incinerators constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES □NO			
*		9.	The air curtain incinerator is located at an institutional facility and is a distinct operating unit of the institutional facility that generated the waste.	□YES □NO			
•		10.	The air curtain incinerator burns less than 35 tons per day of wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES □NO			
	К.	Subpart OOOO - Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution					
•		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 Pollutants			
	A.	App	Applicability				
*		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			
	С.		part J - National Emission Standard for Benzene Emissions for Equipment Leassion Sources) of Benzene (Complete this section for GOP applications only)	ıks (Fugitive			
*		1.	The application area includes equipment in benzene service.	YES NO N/A			

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 26					
VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants atinued)				
	D.	-	Subpart L - National Emission Standard for Benzene Emissions from Coke By-Prod Plants			
		1.	The application area is located at a coke by-product recovery plant and includes one or more of the affected sources identified in 40 CFR § 61.130(a) - (b). <i>If the response to Question VII.D.1 is "NO," go to Section VII.E.</i>	□YES □NO		
	2. The application area includes equipment in benzene service as determined by 40 CFR § 61.137(b).		YES NO			
	3. The application area has elected to comply with the provisions of 40 CFR § 61.243-1 and 40 CFR § 61.243-2.		□YES □NO			
	E. Subpart M - National Emission Standard for Asbestos					
		Appl	licability			
		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	dway Construction	'		
-		2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	□YES □NO		
		Man	ufacturing Commercial Asbestos			
		3. The application area includes a manufacturing operation using commercial asbestos. If the response to Question VII.E.3 is "NO," go to Question VII.E.4. a. Visible emissions are discharged to outside air from the manufacturing operation		□YES □NO		
				□YES □NO		
		•		□YES □NO		

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 28			
VII.	Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)			
	Ε.	Subpar	t M - National Emission Standard for Asbestos (continued)	
		Asbesto	s Spray Application (continued)	
		d.	Asbestos-containing waste material is processed into non-friable forms.	□YES □NO
		e.	Asbestos-containing waste material is adequately wetted.	□YES □NO
		f.	Alternative filtering equipment is being used that has received EPA approval.	□YES □NO
		g.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	□YES □NO
		h.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	□YES □NO
		Fabrica	ting Commercial Asbestos	
			he application area includes a fabricating operation using commercial asbestos. <i>The response to Question VII.E.5 is "NO," go to Question VII.E.6.</i>	□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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 29				
VII.		40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants tinued)			
	E.	Subpart M	1 - National Emission Standard for Asbestos (continued)		
		Fabricatin	g Commercial Asbestos (continued)		
		f.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	□YES	□NO
		g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	□YES	□NO
		Non-spray	ed Asbestos Insulation		
		insul	application area includes insulating materials (other than spray applied lating materials) that are either molded and friable or wet-applied and friable drying.	□YES	□NO
		Asbestos C	Conversion		
		conta	application area includes operations that convert regulated asbestos- aining material and asbestos-containing waste material into nonasbestos estos-free) material.	□YES	□NO
	F.		- National Emission Standard for Inorganic Arsenic Emissions from Arsenic Production Facilities	senic Trio	xide and
		arser	application area is located at a metallic arsenic production plant or at an nic trioxide plant that processes low-grade arsenic bearing materials by a ting condensation process.	YES	□NO
	G.	Subpart B	B - National Emission Standard for Benzene Emissions from Benzene Tr	ansfer O	perations
		term	application area is located at a benzene production facility and/or bulk inal. e response to Question VII.G.1 is "NO," go to Section VII.H.	□YES	□NO
		2. The	application area includes benzene transfer operations at marine vessel ing racks.	□YES	□NO

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

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

Forn	Form OP-REQ1: Page 30				
VII.		tle 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ontinued)			
	G.	_	oart BB - National Emission Standard for Benzene Emissions from Benzene Trainued)	ansfer Operations	
		3.	The application area includes benzene transfer operations at railcar loading racks.	□YES □NO	
		4.	The application area includes benzene transfer operations at tank-truck loading racks.	□YES □NO	
	Н.	Subp	oart FF - National Emission Standard for Benzene Waste Operations		
		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	

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 32				
VII.		Citle 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants continued)			
	Н.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continue	ed)	
		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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

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

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

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

Federal Operating Permit Program

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

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

Form OP-I	Form OP-REQ1: Page 36				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
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	
	Transfer Racks				
	11.	The application area includes Group 1 transfer racks that load organic HAPs.	□YES	□NO	
	Proc	ess Wastewater Streams			
	12.	The application area includes process wastewater streams. If the response to Question VIII.C.12 is "NO," go to Question VIII.C.34.	□YES	□NO	
	13.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF. If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.	□YES	□NO	
	14.	The application area includes process wastewater streams that are complying with 40 CFR §§ 63.110(e)(1)(i) and (e)(1)(ii).	□YES	□NO	
	15.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F. If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.	□YES	□NO	

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 38			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
C.	C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)			
	Proce	ess Wastewater Streams (continued)		
	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	

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

Federal Operating Permit Program

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

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

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

Form O	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)	Gasoline	
	4.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with sources, other than bulk gasoline terminals or pipeline breakout stations that emit or have the potential to emit HAPs.	□YES □NO	
		If the response to Question VIII.G.4 is "YES," go to Question VIII.G.10.		
	5.	An emissions screening factor was calculated for the bulk gasoline terminal or pipeline breakout station. 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	

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

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

Form	Form OP-REQ1: Page 43				
			de of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Po	ollutants
	Н.	Subp Indu	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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

Form	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.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)				
		Cont	ainers			
		11.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	□YES	□NO	
		Drair	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). <i>If the response to Question VIII.J.16 is "NO," go to Section VIII.K.</i>	□YES	□NO	

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

Form C	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.	. S	Group 1	Polymers		
	D	Orains (continued)			
	1	7. 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	
	1	8. 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	
	1	9. 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		ubpart W - National Emission Standards for Hazardous Air Pollutants for Epoxy nd Non-nylon Polyamides Production	Resins P	roduction	
	1	The manufacture of basic liquid epoxy resins (BLR) and/or manufacture of wet strength resins (WSR) is conducted in the application area. If the response to Question VIII.K.1 is "NO" or "N/A," go to Section VIII.L.	□YES	⊠NO □N/A	
	2	. The application area includes a BLR and/or WSR research and development facility.	☐YES	□NO	

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 49					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	N.	Subp (cont	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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

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

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

Federal Operating Permit Program

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

Form	OP-I	REQ1:	Page 55		
			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Po	ollutants
	R.	Subp	oart II - National Emission Standards for Shipbuilding and Ship Repair (Surfa	ce Coatir	ıg)
		1.	The application area includes shipbuilding or ship repair operations. If the response to Question VIII.R.1 is "NO," go to Section VIII.S.	YES	⊠NO
		2.	Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II.	□YES	□NO
	S.	Subp	oart JJ - National Emission Standards for Wood Furniture Manufacturing Ope	erations	
		1.	The application area includes wood furniture manufacturing operations and/or wood furniture component manufacturing operations. If the response to Question VIII.S.1 is "NO" or "N/A," go to Section VIII.T.	YES	⊠NO □N/A
		2.	The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR § 63.801.	□YES	□NO
	Т.	Subp	oart KK - National Emission Standards for the Printing and Publishing Indust	ry	
		1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	□YES	⊠NO □N/A
	U.	Subp	oart 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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 56			
VIII. Title	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
U.	Subp	oart PP - National Emission Standards for Containers (continued)		
	4.	The application area includes containers using Container Level 3 controls.	□YES	□NO
V.	Subp	part RR - National Emission Standards for Individual Drain Systems		
	1.	The application area includes individual drain systems for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart RR for the control of air emissions.	□YES	⊠NO
W.		oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards	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

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

Federal Operating Permit Program

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	-REQ1.	Page 58		
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	llutants
W.	_	oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards (continued)	ce Catego	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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

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

Form	OP-	REQ1:	Page 61		
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	W.		oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards (continued)	ce Catego	ries -
		32.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs. <i>If the response to Question VIII.W.32 is required, go to Question VIII.W.43.</i>	□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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

Form (OP-RE	Q1: Page 62	
		Code of Federal Regulations Part 63 - National Emission Standards for Hazardorce Categories (continued)	ous Air Pollutants
•		ubpart YY - National Emission Standards for Hazardous Air Pollutants for Source eneric Maximum Achievable Control Technology Standards (continued)	ce Categories -
	3	3. 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
	3	O. 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
	4	O. 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
	4	I. 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
	4	 Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device. 	□YES □NO
	4	3. 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
	4	4. 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
	4	5. 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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	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)			
Χ.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)			
	13.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	□YES	□NO
	Cont	ainers		
	14.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	YES	□NO
	Drains			
	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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

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

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

Form OF	P-REQ1	: Page 69		
	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)	scellaneous	
	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	

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 70				
	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 unic 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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

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

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

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

Form OP-	REQ1	: Page 72		
	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 Mianic Chemical Production and Processes (MON) (continued)	scellaneo	us
ВВ.		part GGGG - National Emission Standards for Hazardous Air Pollutants for: S Vegetable Oil Production.	Solvent E	xtractions
	1.	The application area includes a vegetable oil production process that: is by itself a major source of HAP emissions or, is collocated within a plant site with other sources that are individually or collectively a major source of HAP emissions.	□YES	⊠NO
CC.	Sub	part GGGGG - National Emission Standards for Hazardous Air Pollutants: Sit	te Remed	iation
	1.	The application area includes a facility at which a site remediation is conducted. 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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

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

Form (OP-R	REQ1:	Page 73		
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
(CC.	. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation (continued)			
		9.	The application area includes containers that manage site remediation materials subject to 40 CFR Part 63, Subpart GGGGG. If the response to Question VIII.CC.9 is "NO," go to Question VIII.CC.14.	□YES □NO	
		10.	The application area includes containers using Container Level 1 controls as specified in 40 CFR § 63.922(b).	□YES □NO	
		11.	The application area includes containers with a capacity greater than 0.46 m ³ that meet the requirements of 40 CFR § 63.7900(b)(3)(i) and (ii).	□YES □NO	
		12.	The application area includes containers using Container Level 2 controls as specified in 40 CFR § 63.923(b).	□YES □NO	
		13.	The application area includes containers using Container Level 3 controls as specified in 40 CFR § 63.924(b).	□YES □NO	
		14.	The application area includes individual drain systems complying with the requirements of 40 CFR § 63.962.	□YES □NO	
I	DD.		eart 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	

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

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 line 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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

Form	Eastern OD DEO1. Days 74						
	Form OP-REQ1: Page 76						
IX.	Title	Title 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions					
	A.	App	licability				
*		1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.	□YES	⊠NO		
X.	Title	40 C	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphe	eric Ozon	e		
	A.	Sub	part A - Production and Consumption Controls				
*		1.	The application area is located at a site that produces, transforms, destroys, imports, or exports a controlled substance or product.	□YES	⊠NO □N/A		
	B.	Sub	part B - Servicing of Motor Vehicle Air Conditioners				
*		1.	Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	□YES	⊠NO		
	C.		part C - Ban on Nonessential Products Containing Class I Substances and Banducts Containing or Manufactured with Class II Substances	on Nones	ssential		
•		1.	The application area sells or distributes one or more nonessential products (which release a Class I or Class II substance) that are subject to 40 CFR Part 82, Subpart C.	□YES	⊠NO □N/A		
	D.	Sub	part D - Federal Procurement				
*		1.	The application area is owned/operated by a department, agency, or instrumentality of the United States.	□YES	⊠NO □N/A		
	E.	Sub	part E - The Labeling of Products Using Ozone Depleting Substances				
•		1.	The application area includes containers in which a Class I or Class II substance is stored or transported prior to the sale of the Class I or Class II substance to the ultimate consumer.	□YES	⊠NO □N/A		
*		2.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products containing a Class I or Class II substance.	□YES	⊠NO □N/A		
*		3.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products manufactured with a process that uses a Class I or Class II substance.	□YES	⊠NO □N/A		

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

Fori	n OP-	REQ1	: Page 77		
X.		e 40 Continued	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphel)	eric Ozon	e
	F.	Subj	part F - Recycling and Emissions Reduction		
•		1.	Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area.	YES	⊠NO
♦		2.	Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.	□YES	⊠NO □N/A
*		3.	The application area manufactures appliances or refrigerant recycling and recovery equipment.	□YES	⊠NO □N/A
	G.	Subj	part G - Significant New Alternatives Policy Program		
*		1.	The application area manufactures, formulates, or creates chemicals, product substitutes, or alternative manufacturing processes that are intended for use as a replacement for a Class I or Class II compound.	YES	⊠NO □N/A
			If the response to Question X.G.1 is "NO" or "N/A," go to Section X.H.		
*		2.	All substitutes produced by the application area meet one or more of the exemptions in 40 CFR § 82.176(b)(1) - (7).	YES	□NO □N/A
	H.	Subj	part H -Halon Emissions Reduction		
*		1.	Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.	□YES	⊠NO □N/A
*		2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	□YES	⊠NO □N/A
XI.	Mis	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

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

Federal Operating Permit Program

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

Forn	n OP-	REQ1.	: Page 79		
XI.	Misc	Miscellaneous (continued)			
	E.	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 _X Ozone Season Group 2 Trading Program. If the response to Question XI.F.1 is "NO," go to Question XI.F.7.	□YES	⊠NO
		2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO _X and heat input.	□YES	□NO
		3.	The application area includes gas or oil-fired units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO _X , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	□YES	□NO
		4.	The application area includes gas or oil-fired peaking units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix E for NO _X , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	□YES	□NO
		5.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for NO _X and heat input.	□YES	□NO
		6.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for NO _X and heat input.	□YES	□NO
		7.	The application area includes emission units that qualify for the CSAPR NO _X Ozone Season Group 2 retired unit exemption.	□YES	⊠NO

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

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

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

Federal Operating Permit Program

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

Federal Operating Permit Program

Date:			04/14/2024			
Permit No.:						
RN No.:			RN110829843			
For SOP applications, ♦ For GOP applications		ALL questions unless of ONLY these questions				
Form OP-REQ1: Page 87						
XII. NSR Authorizations	(Attach a	additional sheets if ne	cessary	for sections E-J)		
E. PSD Permits an	nd PSD N	Major Pollutants				
PSD Permit No.:		Issuance Date:		Pollutant(s):		
PSD Permit No.:		Issuance Date:		Pollutant(s):		
PSD Permit No.:		Issuance Date:		Pollutant(s):		
PSD Permit No.:		Issuance Date:		Pollutant(s):		
If PSD Permits are held for t Technical Forms heading at.		-	-			
F. Nonattainment	(NA) Pe	rmits and NA Major	Pollutai	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 th Technical Forms heading at.						
G. NSR Authoriza	tions wit	th FCAA § 112(g) Red	quireme	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	e Date:	NSR Pe	ermit No.:	Issuance Date:	
NSR Permit No.:	Issuanc	e Date:	NSR Pe	ermit No.:	Issuance Date:	
		16 Permits, Special P y Rule, PSD Permits,				
Authorization No.: 171338 Issuance		e Date: Pending	Authorization No.:		Issuance Date:	
Authorization No.:	Issuanc	Issuance Date:		zation No.:	Issuance Date:	
Authorization No.:	Issuanc	Issuance Date:		zation No.:	Issuance Date:	
Authorization No.:	Issuanc	Issuance Date:		zation No.:	Issuance Date:	

Date:	04/14/2024
Permit No.:	
RN No.:	RN110829843

For SOP applications, answer ALL questions unless otherwise directed.

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

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Form OP-REQ1: Page 88	
XII. NSR Authorizations (Attach a	dditional sheets if necessary for sections E-J)
♦ I. Permits by Rule (30 TA)	C 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.: 106.263	Version No./Date: 11/01/2001
PBR No.: 106.359	Version No./Date: 09/10/2013
PBR No.:	Version No./Date:
♦ J. Municipal Solid Waste a	and Industrial Hazardous Waste Permits With an Air Addendum
Permit No.:	Issuance Date:



Texas Commission on Environmental Quality Form OP-REQ2 Negative Applicable Requirement Determinations Federal Operating Permit Program

Date: 4/12/202	24	Permit No:	Regulated Entity No.: 110829843
Area Name:	Gateway Gas Plant	Customer Reference No.: 604821355	

					Π				Ι												Π		
	Negative Applicability Reason	Flare is not required by a subpart under 40 CFR 60.	Flare is not required by a subpart under 40 CFR 60.	Flare is not required by a subpart under 40 CFR 60.	Flare is not required by a subpart under 40 CFR 63.	Flare is not required by a subpart under 40 CFR 63.	Flare is not required by a subpart under 40 CFR 63.	The maximum heat input capacity is less than 2.9 MW (10 MMBtu/hr).	The maximum heat input capacity is less than 2.9 MW (10 MMBtu/hr).	The unit is not using sulfur recovery.	The unit was constructed after August 23, 2011.	The unit is not using sulfur recovery.	The unit was constructed after August 23, 2011.	The Heim Gas Plant and Gateway Gas Plant were constructed after August 23, 2011.	The Gateway and Heim Gas Plants were constructed after September 18, 2015.	The centrifugal compressor does not use wet seals.	The centrifugal compressor does not use wet seals.	The storage tank stores volatile organic liquids and has a capacity of less than 75 m^3 .	The storage tank stores volatile organic liquids and has a capacity of less than 75 m^3 .	Storage tanks have a design capacity of less than 1,589.874 m³ used for petroleum or condensate stored, processed, or treated prior to custody transfer.	Storage vessels do not contain an accumulation of crude oil, condensate, intermediate hydrocarbon liquids, or produced water.	Storage vessels do not contain an accumulation of crude oil, condensate, intermediate hydrocarbon liquids, or produced water.	\$ 60.5365a(c) The storage vessels have a PTE less than 6 toy of VOC.
Negative Applicability	Citation	§60.18(a)(1)	\$60.18(a)(1)	\$60.18(a)(1)	\$63.11	\$63.11	\$63.11	\$60.40c(a)	\$60.40c(a)	\$ 112.7	\$60.640(d)	\$ 112.7	\$60.640(d)	\$60.630(b)	\$60.5365	§ 60.5365a(b)	\$60.5365(b)	\$60.110b(a)	\$60.110b(a)	\$60.110b(d)(4)	\$ 60.5430a	§ 60.5430a	\$ 60.5365a(c)
Potentially Applicable	Regulatory Name	NSPS A	NSPS A	NSPS A	MACTA	MACTA	MACT A	NSPS Dc	NSPS Dc	Chapter 112	NSPS LLL	Chapter 112	NSPS LLL	NSPS KKK	OOOO SASN	NSPS OOOOa	NSPS OOOO	NSPS Kb	NSPS Kb	NSPS Kb	NSPS OOOOa	NSPS OOOOa	NSPS 0000a
Unit/Group/Process	Applicable Form	OP-UA7	OP-UA7	OP-UA7	OP-UA7	OP-UA7	OP-UA7	OP-UA6	OP-UA6	OP-UA10	OP-UA10	OP-UA10	OP-UA10	OP-UA12	OP-UA12	OP-UA12	OP-UA12	OP-UA3	OP-UA3	OP-UA3	OP-UA3	OP-UA3	OP-UA3
Unit/Group/	Process ID No.	FLR-G	FLR-H	FLR-H-AG	FLR-G	FLR-H	FLR-H-AG	H-1703	HTR-1	AMINE - Gateway	AMINE - Gateway	AMINE - Heim	AMINE - Heim	FV	FV	EC-4100	EC-0510-H	GRP-TANKS1	GRP-TANKS2	GRP-TANKS3	GRP-TANKS1	GRP-TANKS2	GRP-TANKS3
Revision	No.																						
Unit	Ψ																						



Date:	4/12/2024	Regulated Entit	y No.: 11	0829843	Permit No:
Company Name:	Farga Pipeline Mid-Continent WestTex, LLC	Area Name:	Gateway Gas Pla	nt	

Revision No.	Unit/Group/Process	p/Process	SOP/GOP	Pollutant	Applica	Applicable Regulatory Requirement
	ID No.	Applicable Form	Index No.		Name	Standard(s)
	EG-1	OP-UA2	63ZZZZ-0001	HAP	MACT ZZZZ	\$63.6590(c)
	EG-2	OP-UA2	63ZZZZ-0001	HAP	MACT ZZZZ	§63.6590(c)
	EG-3	OP-UA2	63ZZZZ-0001	HAP	MACT ZZZZ	§63.6590(c)
	EG-1	OP-UA2	60JJJJ-0001	HC+NO _X	NSPS JJJJ	\$60.4233(a)}9 \$1054.105(a) \$60.4243(c) [G]\$60.4243(d) \$60.4231(a) \$60.4234 \$60.4243(a), (g) \$60.4246
	EG-1	OP-UA2	60JJJJ-0001	00	NSPS JIJJ	\$60.4233(a) 10 \$60.4231(a) \$60.4234 \$60.4243(a), (g) \$60.4246 \$1054.105(a) \$60.4243(e) [G]\$60.4243(d)
	EG-2	OP-UA2	60JJJJ-0002	NO_χ	NSPS JJJJ	\$60.4233(e)-Table 1 34 \$60.4234 \$60.4243(b), [G](d), (g) \$60.4246 \$60.4243(b)(1) \$60.4243(a)(2) \$60.4243(a)(2)(iii)
	EG-2	OP-UA2	60JJJJ-0002	93	USPS JJJJ	\$60.4233(e)-Table 1 36 \$60.4234 \$60.4243(b), [G](d), (g) \$60.4246 \$60.4246 \$60.4243(b)(1) \$60.4243(a)(2) \$60.4243(a)(2)(iii)



Company Name.	Targa Pipeline Mid-Co	Company Name: Targa Pipeline Mid-Continent WestTex, LLC	Area Name:	Gateway Gas Plant	lant	
Company Manie						
Revision No.	Unit/Gro	Unit/Group/Process	SOP/GOP	Pollutant	Applica	Applicable Regulatory Requirement
	ID No.	Applicable Form	Index No.		Name	Standard(s)
	EG-2	OP-UA2	601111-0002	VOC	ttt SASN	\$60.4233(e)-Table 1137 \$60.4234 \$60.4245h, [G](d), (g) \$60.4245 \$60.4243(b)(1) \$60.4243(a)(2) \$60.4243(a)(2)
	EG-3	OP-UA2	601111-0002	NOx	NSPS JJJJ	\$60.4233(e)-Table 1 34 \$60.4234 \$60.4243(b), [G](d), (g) \$60.4243(b)(1) \$60.4243(a)(2) \$60.4243(a)(2)
	EG-3	OP-UA2	601111-0002	00	NSPS JJJJ	\$60.4233(e)-Table 36 \$60.4234(b), [G](d), (g) \$60.4243(b), [860.4246 \$60.4243(b)(1) \$60.4243(a)(2) \$60.4243(a)(2)(iii)
	EG-3	OP-UA2	601111-0002	NOC	ttt Sqsn	\$60.4233(e)-Table 1 37 \$60.423(b), [G](d), (g) \$60.4243(b), [860.4246 \$60.4243(b)(1) \$60.4243(a)(2) \$60.4243(a)(2)
	H-1700	OP-UA6	60Dc-0001	SO2	NSPS Dc	\$60.40c(a)
	H-1700	OP-UA6	60Dc-0001	PM	NSPS Dc	\$60.40c(a)
	H-1700	OP-UA6	60Dc-0001	PM (Opacity)	NSPS Dc	§60.40c(a)
	H-1701	OP-UA6	60Dc-0001	SO2	NSPS Dc	\$60.40c(a)
	10L1-H	OP-UA6	60Dc-0001	PM	NSPS Dc	\$60.40c(a)
	H-1701	OP-UA6	60Dc-0001	PM (Opacity)	NSPS Dc	§60.40c(a)
	H-4710	OP-UA6	60Dc-0002	SO2	NSPS Dc	\$60.40c(a)
	H-4710	OP-UA6	60Dc-0002	PM	NSPS Dc	\$60.40c(a)
	H-4710	OP-UA6	60Dc-0002	PM (Opacity)	NSPS Dc	\$60.40c(a)



Date:	4/12/2024	Regulated Entity	.No.: 1108298	43 Permit No:
Company Name:	Targa Pipeline Mid-Continent WestTex, LLC	Area Name:	Gateway Gas Plant	

Revision No.	Unit/Group/Process	p/Process	SOP/GOP	Pollutant	Applica	Applicable Regulatory Requirement
	ID No.	Applicable Form	Index No.		Name	Standard(s)
	HTR-3	OP-UA6	60Dc-0002	8O2	NSPS Dc	\$60.40c(a)
	HTR-3	OP-UA6	60Dc-0002	Md	NSPS Dc	§60.40c(a)
	HTR-3	OP-UA6	60Dc-0002	PM (Opacity)	NSPS Dc	§60.40c(a)
	HTR-2	OP-UA6	60Dc-0001	802	NSPS Dc	\$60.40c(a)
	HTR-2	OP-UA6	60Dc-0001	Md	NSPS Dc	\$60.40c(a)
	HTR-2	OP-UA6	60Dc-0001	PM (Opacity)	NSPS Dc	\$60.40c(a)
	FLR-G	OP-UA7	FLR1111-0001	PM (Opacity)	Chapter 111	§111.111(a)(4)(A) 1
	FLR-H	OP-UA7	FLR1111-0001	PM (Opacity)	Chapter 111	§111.111(a)(4)(A) 1
	FLR-H-AG	OP-UA7	FLR1111-0002	PM (Opacity)	Chapter 111	$\{111.111(a)(4)(A) 3$ $\{111.111(a)(1)(B), (a)(1)(E)$
	AMINE - Gateway	OP-UA10	600000a-0001	^z OS	NSPS OOOOa	§60.5365a(g)(3) §60.5370a(b)
	AMINE - Heim	OP-UA10	60OOOOa-0001	${ m SO}_2$	NSPS OOOOa	§60.5365a(g)(3) §60.5370a(b)
	FV	OP-UA12	V-F-00000a-F-V	VOC	NSPS OOOOa	\$60.5400(a) 4 \$60.5370(b) \$60.5370(b) \$60.5420(0)(\$60.5420(a)(1) \$60.482-2a(a)(1)-(2), (b)(1), (b)(2), (b)(2)(i) \$60.482-2a(a)(1)-(2), (b)(1), (b)(2), (b)(2)(i) \$60.482-2a(a)(1), [G](c)2, (a), [G](d)1) \$60.482-2a(a)(1), [G](c)2, (a), [G](d)1 \$60.482-2a(a)-(b), [G](g), (b) \$60.482-2a(a)-(b), [G](g), (b) \$60.482-2a(a)-(b), [G](d), (f) \$60.482-2a(a)-(b), [G](d), (f) \$60.482-2a(a)-(b), [G](d), (f) \$60.485a(b), (c), (c)(1), (f) \$60.485a(b), (c), (c)(1), (f)



Date:	4/12/2024	Regulated Entit	v No.: 110829	843	Permit No:
Company Name:	Targa Pipeline Mid-Continent WestTex, LLC	Area Name:	Gateway Gas Plant		

Applicable Regulatory Requirement	Standard(s)	\$60.5400(a) 5 \$60.5400(b) \$60.5401(b)(1)-(2), (b)(j)(i)-(ii) \$60.5401(b)(1)-(ii) \$60.54210(b) \$60.5420(a)(1) \$60.5422(b) \$60.482-4a(a), (b)(1)-(2), (c) \$60.482-4a(a), (b)(1)-(2), (c) \$60.482-4a(d)(1)-(2), (c) \$60.482-4a(d)(1)-(2), (c) \$60.482-4a(d)(1)-(2), (c) \$60.485a(b), (c), (c)(1), (f) \$60.485a(a)(1)-(2), (k)	\$60.5400(a) 8 \$60.5370(b) \$60.5400(f) \$60.5410(f) \$60.542(a)(l) \$60.482-7a(a)(l), [G](a)(2, (b) [G]\$60.482-7a(c)-(l) \$60.482a(b), (c), (c)(1), (f) \$60.485a(b), (c), (c)(1), (f) \$60.485a(a)(1)-(2), (k)	\$60.5400a(a) 12 \$60.5370a(a)-(b) \$60.5400a(a), (d)-(f) \$60.5400a, (f) \$60.5415a(f) \$60.482-1a(a)-(b) [G]\$60.482-2a(c)(2) [G]\$60.482-2a(c) \$60.482-9a(a)-(b) \$60.482-9a(a)-(b) \$60.482-9a(a)-(b) \$60.485a(b), (f) \$60.485a(a), (f)		
Applica	Name	POOOO SASN	NSPS OOOOa	NSPS OOOOa		
Pollutant		, voc	VOC	V0 <i>C</i>		
SOP/GOP	Index No.	V-F-00000a-FV	V3-r000009	600000a-FV		
Unit/Group/Process	Applicable Form	OP-UA12	OP-UA12	OP-UA12		
Unit/Grou	ID No.	FV	FV	ν٩		
Revision No.						



Date:	4/12/2024	Regulated Entity	y No.: 1	10829843	Permit No:
Company Name:	Targa Pipeline Mid-Continent WestTex, LLC	Area Name:	Gateway Gas Pl	ant	

Applicable Regulatory Requirement	Standard(s)	\$60.5400a(a) 17 \$60.5370a(a)-(b) \$60.5370a(a), (d)-(f) \$60.5401a(d) \$60.5415a(f) \$60.5415a(f) \$60.482-(a), (b)(3)(f), (d) [G]\$60.482-11a(b), (2), (g) \$60.485a(b) \$60.485a(b) \$60.485a(a)(1)-(2), (k)	\$60.5385a(a)(1) \$60.5370a(a)-(b) \$60.5385a, (a)-(d) \$60.5410a \$60.5410a	\$60.5385(a)(1) \$60.5370(b) \$60.5385(a) \$60.5415(c)(3) \$60.5420(a)(1)	\$63.764(a), (e)(1), (j) \$63.764(a), (e)(1), (j) \$63.775(c)(8)	\$63.764(e)(1)(ii) \$63.764(a), (e)(1), (j) \$63.775(c)(8)
Applica	Name	NSPS 0000a	NSPS OOOOa	NSPS 0000	МАСТ НН	МАСТ НН
Pollutant		VOC	VOC	VOC	HAP	HAP
SOP/GOP	Index No.	600000a-FV	600000a-RC	600000-RC	63HH-0001	63HH-0001
Unit/Group/Process	Applicable Form	OP-UA12	OP-UA12	OP-UA12	OP-UA62	OP-UA62
Unit/Grou	ID No.	FV	GRP-COMPRESSOR	GRP-COMPRESSOR2	DEHY - Gateway	DEHY - Heim
Revision No.						





Date:	4/12/2024		Regulated Entity No.: 110829843	110829843	Permit No:	
Company Name:	Company Name: Targa Pipeline Mid-Continent	WestTex, LLC	Area Name:	Gateway Gas Plant		
1						
Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	EG-3	601111-0002	VOC	\$60.4244(a), (b), (c), (f), (g) \$60.4243(a)(2)(iii) \$60.4237(a)	\$60.4245(a), (a)(1), (a)(2) \$60.4245(a)(3) \$60.4245(a)(4) \$60.4243(a)(2)(iii) \$60.4245(b)	[G]§60.4245(e) §60.4245(d) [G]§60.4245©
	H-1700	60Dc-0001	SO_2	None	\$60.48c(g)(1)-(3), (i)	[G]§60.48c(a)
	H-1700	60Dc-0001	PM	None	§60.48c(g)(1)-(3), (i)	[G]§60.48c(a)
	H-1700	60Dc-0001	PM (Opacity)	None	\$60.48c(g)(1)-(3), (i)	[G]§60.48c(a)
	H-1701	60Dc-0001	SO_2	None	\$60.48c(g)(1)-(3), (i)	[G]§60.48c(a)
	H-1701	60Dc-0001	Md	None	§60.48c(g)(1)-(3), (i)	[G]§60.48c(a)
	H-1701	60Dc-0001	PM (Opacity)	None	\$60.48c(g)(1)-(3), (i)	[G]§60.48c(a)
	H-4710	60Dc-0002	SO_2	None	\$60.48c(g)(1)-(3), (i)	[G]§60.48c(a)
	H-4710	60Dc-0002	Md	None	§60.48c(g)(1)-(3), (i)	[G]§60.48c(a)
	H-4710	60Dc-0002	PM (Opacity)	None	§60.48c(g)(1)-(3), (i)	[G]§60.48c(a)
	HTR-3	60Dc-0002	SO_2	None	\$60.48c(g)(1)-(3), (i)	[G]§60.48c(a)
	HTR-3	60Dc-0002	Md	None	§60.48c(g)(1)-(3), (i)	[G]§60.48c(a)
	HTR-3	60Dc-0002	PM (Opacity)	None	§60.48c(g)(1)-(3), (i)	[G]§60.48c(a)
	HTR-2	60Dc-0001	SO_2	None	\$60.48c(g)(1)-(3), (i)	[G]§60.48c(a)
	HTR-2	60Dc-0001	Md	None	§60.48c(g)(1)-(3), (i)	[G]§60.48c(a)
	HTR-2	60Dc-0001	PM (Opacity)	None	\$60.48c(g)(1)-(3), (i)	[G]§60.48c(a)
	FLR-G	FLR1111-0001	PM (Opacity)	§111.111(a)(4)(A)(i) §111.111(a)(4)(A)(ii)	§111.111(a)(4)(A)(ii)	None
	FLR-H	FLR1111-0001	PM (Opacity)	\$111.111(a)(4)(A)(i) \$111.111(a)(4)(A)(ii)	§111.111(a)(4)(A)(ii)	None
	FLR-H-AG	FLR1111-0002	PM (Opacity)	[G]§111.111(a)(1)(F)	None	None
	AMINE - Gateway	60OOOOa-0001	SO ₂	ı	§60.5423a(c)	\$60.5420a(a), (a)(1), (b) [G]\$60.5420a(b)(1), (b)(11) [G]\$60.5420a(b)(13)-(14)
	AMINE - Heim	60OOOOa-0001	SO ₂	ı	§60.5423a(c)	\$60.5420a(a), (a)(1), (b) [G]\$60.5420a(b)(1), (b)(11) [G]\$60.5420a(b)(13)-(14)



Date:	4/12/2024		Regulated Entity No.: 110829843		Permit No:	
Company Name:	Company Name: Targa Pipeline Mid-Continent WestTex, LLC Area Name:	inent WestTex, LLC	Area Name:	Gateway Gas Plant		
Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	FV	600000a-FV	VOC	[G]§60.5401a(f), (g) §60.482-1a(f)(1)-(2), [G](f)(3) §60.482-2a(b)(2)(i), [G](d)(4), [G](d)(5) §60.482-9a(a) §60.485a(a), [G](b)(1), (b)(2), (c)(2) §60.485a(d), (d)(2)-(3), [G](e)	\$60.485a(b)(2) [G]\$60.486a(a)(3), [G](b)-(c), (e) \$60.486a(e)(1), [G](e)(2), [G](e)(4) \$60.486a(e)(7), [G](e)(8), [G](h)	\$60.5420a(a), (a)(1) \$60.5422a(a) \$60.487a(a), (b), (b)(1), (b)(3), (c) \$60.487a(c)(1), (c)(2), (c)(2)(i), (c)(2)(iii) \$60.487a(c)(iv), (c)(2)(xi), (c)(3)-(4) \$60.487a(c)
	FV	600000a-FV	VOC	\$60.5401a(b)(1), [G](f), (g) \$60.482-4a(b)(2) \$60.482-9a(a) \$60.485a(a), [G](b)(1), (b)(2), (c)(2) \$60.485a(d), (d)(2), (d)(3)	[G]\$60.5421a(b) \$60.485a(b)(2) \$60.486a(e), (e)(1), (e)(3), [G](e)(4) [G]\$60.486a(e)(8), [G](e)(10), (f), (f)(1)	\$60.5420a(a), (a)(1) \$60.5422a(a), (b), (G](c) \$60.487a(a), (b), (b)(1), (c), (c)(1) \$60.487a(c)(2), (c)(2)(xi), (c)(3)-(4) \$60.487a(c)
	FV	600000a-FV	VOC	[G]§60.5401a(f), (g) §60.482-1a(f)(1)-(2), [G](f)(3) §60.485a(a), [G](b)(1), (b)(2), (c)(2) §60.485a(d), (d)(2), (d)(3), [G](e)	[G]§60.5421a(b) \$60.485a(b)(2) \$60.486a(e), (e)(1), (e)(3), [G](e)(4) [G]§60.486a(e)(8), [G](e)(10), (f), (f)(1)	\$60.5420a(a), (a)(1) \$60.5422a(a) \$60.487a(a), (b), (b)(1)-(2), (c), (c)(1) \$60.487a(c)(2), (c)(2)(ii), (c)(2)(xi) \$60.487a(c)(3)-(4), (e)
	FV	600000a-FV	VOC	[G]§60.5401a(f), (g) §60.482-8a(a)(1) §60.482-9a(a) §60.485a(a), [G](b)(1), (b)(2), (d) §60.485a(d)(2)-(3)	\$60.485a(b)(2) [G]\$60.486a(a)(3), [G](b)-(c) \$60.486a(e), (e)(1), [G](e)(8)	\$60.5420a(a), (a)(1) \$60.5422a(a) \$60.487a(a), (b), (b)(1), (c), (c)(1) \$60.487a(c)(2), (c)(2)(xi) \$60.487a(c)(3)-(4), (e)
	FV	600000a-FV	VOC	[G]§60.5401a(f), (g) §60.482-11a(a)-(b), (b)(1), (b)(3) §60.482-11a(b)(3)(ii), [G](b)(3)(iii) §60.482-11a(b)(3)(iv), (c) §60.485a(a), [G](b)(1), (b)(2) §60.485a(d), (d)(2)-(3), [G](e)	\$60.482-11a(b)(3)(v) \$60.483a(b)(2) [G]\$60.486a(a)(3), [G](b)-(c) \$60.486a(e), (e)(1), [G](e)(8), (e)(9) \$60.486a(f), (f)(1)	\$60.5420a(a), (a)(1) \$60.5422a(a) \$60.5422a(a), (b)(b)(1), (b)(5), (c) \$60.487a(c)(1)-(2), (c)(2)(vii)-(viii) \$60.487a(c)(2)(xi), (c)(3)-(4), (c)
	GRP-COMPRESSOR	600000a-RC	VOC	\$60.5410a(c)(1) \$60.5415a(c)(1)	\$60.5410a(c)(4) \$60.5420a(c), [G](c)(3)	\$60.5410a(c)(3) \$60.5420a(a), (a)(1), (b), [G](b)(1) [G]\$60.5420a(b)(4), (b)(11) [G]\$60.5420a(b)(13)-(14)



Date:	4/12/2024	Regulated Entity No.: 110829843	Permit No:
Company N	Name: Targa Pipeline Mid-Continent WestTex, LLC	Area Name: Gateway Gas Plant	

Monitoring and Recordkeeping Reporting	
Pollutant Monitoring and Testing Testing	None
Pollutant VOC HAP	863.774(d)(1)(ii)
	[G]803.772(D)(Z)
No. 300000-RC 33HH-0001	HAF
los g	1000-HH20
Revision No. Unit/Group/Process ID No. GRP-COMPRESSOR2 DEHY - Gateway	DEH I - Helli
Revision No.	

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

Date: 04/12/2024	Regulated Entity No.: 110829843	Permit No.:
Company Name: Targa	Pipeline Mid-Continent WestTex, LLC	Area Name: Gateway Gas Plant

- 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	Responsible Official commits, utilizing reasonable effort, to the following: ne responsible official it is my intent that all emission units shall continue to be in compliationable requirements they are currently in compliance with, and all emission units shall be ne compliance dates with any applicable requirements that become effective during the p	in compliance
В.	Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column)	
1.	With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	⊠ YES □ NO
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	☐ YES ⊠ NO
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. (For reference only)	
*	For Site Operating Permits (SOPs), the complete application should be consulted for apprequirements and their corresponding emission units when assessing compliance statute For General Operating Permits (GOPs), the application documentation, particularly For should be consulted as well as the requirements contained in the appropriate General Formula 1997.	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.	

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

Date	: :	Regulated Entity No.:		Permit No.:
Con	npany Name:		Area Na	me:
Part	2			
Α.	Compliance Scheo	dule		
Part	2 for each separate	non-compliance situation. (Se	e form instru	n, then complete a separate OP-ACPS uction for details.) If there are no section is not required to be completed.
1.	Specific Non-Com	pliance Situation		
Unit/	Group/Process ID No	o.(s):		
SOF	Index No.:			
Pollu	ıtant:			
Арр	licable Requiremen	t		
	Ci	tation		Text Description
2.	Compliance Status	s Assessment Method and R	ecords Lo	cation
	Citation	Text Descrip	tion	Location of Records/Documentation
3.	Non-compliance S	ituation Description		
4.	Corrective Action	Plan Description		
5.	List of Activities/M	lilestones to Implement the	Corrective .	Action Plan

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

Date	e:	Regulated Entity No.:		Permit No.:
Con	npany Name:		Area Na	ime:
Part	t 2 (continued)			
6.	Previously Submit	ted Compliance Plan(s)		
	Туре	of Action		Date Submitted
7.	Progress Report S	Submission Schedule		

19. TCEO	FORM	OP-PBRSUP
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Texas Commission on Environmental Quality Permit By Rule Supplemental Table (Page 1)

Table A: Registered Permits by Rule (30 TAC Chapter 106) for the Application Area

_	_
Regulated Entity Number	110829843
Permit Number	
Date	4/12/2024

Unit ID	Registration Number	PBR No.	Registration Date
ME-1	169853	106.263	2702/2076
MH-1	169853	106.263	6/13/2022
ME-2	169853	106.263	2702/2055
MH-2	169853	106.263	6/13/2022
MSSFUG	159014	106.359	8/30/2021
MSS-BLAST	159014	106.359	8/30/2021
FLR-G	159014	106.359	8/30/2021
MSS-H	159014	106.359	8/30/2021
FLR-H	159014	106.359	8/30/2021
FLR-H-AG	159014	106.359	8/30/2021

Texas Commission on Environmental Quality Permit By Rule Supplemental Table (Page 2)

Table B: Claimed (not registered) Permits by Rule (30 TAC Chapter 106) for the Application Area

Date	Permit Number	Regulated Entity Number
4/12/2024		110829843

Version No./Date	11/1/2001	11/1/2001
PBR No.	106.263	106.263
Unit ID	MSS-SC	MSS-BLAST

Texas Commission on Environmental Quality Permit By Rule Supplemental Table (Page 3)

Table C: Claimed (not registered) Permits by Rule (30 TAC Chapter 106) for Insignificant Sources for the Application Area

•	_		1 1	_
	Regulated Entity Number	110829843		. 4/ 14 . 11
	Permit Number			
	Date	4/12/2024		14 000

Regulated Entity Number	110829843	Version No./Date		
Permit Number				
Date	4/12/2024	PBR No.		

Texas Commission on Environmental Quality Permit By Rule Supplemental Table (Page 4)

Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area

Regulated Entity Number	110829843	Version No /Date or
Permit Number		
Date	4/12/2024	

		:	
Unit ID	PBR No.	Version No./Date or Registration No.	Monitoring Requirement
ME-1	106.263	169853	Record details of maintenance activities and use the underlying emission calculations to demonstrate compliance with 24-hour emission limits. The details to be recorded include: - Type and reason for the activity - Process and equipment involved Material usage - Date, time and duration of the activity - Air contaminants and amounts emitted as a result of the activity.
MH-1	106.263	169853	Record details of maintenance activities and use the underlying emission calculations to demonstrate compliance with 24-hour emission limits. The details to be recorded include: - Type and reason for the activity - Process and equipment involved Material usage - Date, time and duration of the activity - Air contaminants and amounts emitted as a result of the activity.
ME-2	106.263	169853	Record details of maintenance activities and use the underlying emission calculations to demonstrate compliance with 24-hour emission limits. The details to be recorded include: - Type and reason for the activity - Process and equipment involved Material usage - Date, time and duration of the activity - Air contaminants and amounts emitted as a result of the activity.
MH-2	106.263	169853	Record details of maintenance activities and use the underlying emission calculations to demonstrate compliance with 24-hour emission limits. The details to be recorded include: - Type and reason for the activity - Process and equipment involved Material usage - Date, time and duration of the activity - Air contaminants and amounts emitted as a result of the activity.
MSSFUG	106.359	159014	Record details of maintenance activities and use the underlying emission calculations to demonstrate compliance with 24-hour emission limits. The details to be recorded include: - Type and reason for the activity - Process and equipment involved Material usage - Date, time and duration of the activity - Air contaminants and amounts emitted as a result of the activity.

Texas Commission on Environmental Quality Permit By Rule Supplemental Table (Page 4)

Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area

_	_	1 1		
Kegulated Entity Number	110829843		Monitoring Requirement	Record details of maintenance activities and use the underlying emission calculations to demonstrate
			Version No./Date or Registration No.	
Permit Number			PBR No.	
Date	4/12/2024		Unit ID	

Unit ID	PBR No.	Version No./Date or Registration No.	Monitoring Requirement
MSS-BLAST	106.359	159014	Record details of maintenance activities and use the underlying emission calculations to demonstrate compliance with 24-hour emission limits. The details to be recorded include: - Type and reason for the activity - Process and equipment involved Material usage - Date, time and duration of the activity - Air contaminants and amounts emitted as a result of the activity.
FLR-G	106.359	159014	Record details of maintenance activities and use the underlying emission calculations to demonstrate compliance with 24-hour emission limits. The details to be recorded include: - Type and reason for the activity - Process and equipment involved Material usage - Date, time and duration of the activity - Air contaminants and amounts emitted as a result of the activity.
MSS-H	106.359	159014	Record details of maintenance activities and use the underlying emission calculations to demonstrate compliance with 24-hour emission limits. The details to be recorded include: - Type and reason for the activity - Process and equipment involved Material usage - Date, time and duration of the activity - Air contaminants and amounts emitted as a result of the activity.
FLR-H	106.359	159014	Record details of maintenance activities and use the underlying emission calculations to demonstrate compliance with 24-hour emission limits. The details to be recorded include: - Type and reason for the activity - Process and equipment involved Material usage - Date, time and duration of the activity - Air contaminants and amounts emitted as a result of the activity.
FLR-H-AG	106.359	159014	Record details of maintenance activities and use the underlying emission calculations to demonstrate compliance with 24-hour emission limits. The details to be recorded include: - Type and reason for the activity - Process and equipment involved Material usage - Date, time and duration of the activity - Air contaminants and amounts emitted as a result of the activity.

Texas Commission on Environmental Quality Permit By Rule Supplemental Table (Page 4)

Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area

Date	Permit Number	Regulated Entity Number
4/12/2024		110829843

Monitoring Requirement	Record details of maintenance activities and use the underlying emission calculations to demonstrate compliance with 24-hour emission limits. The details to be recorded include: - Type and reason for the activity - Process and equipment involved Material usage - Date, time and duration of the activity - Air contaminants and amounts emitted as a result of the activity.	Record details of maintenance activities and use the underlying emission calculations to demonstrate compliance with 24-hour emission limits. The details to be recorded include: - Type and reason for the activity - Process and equipment involved Material usage - Date, time and duration of the activity - Air contaminants and amounts emitted as a result of the activity.
Version No./Date or Registration No.	106.263	106.263
PBR No.	106.263	106.263
Unit ID	MSS-SC	MSS-BLAST

20. TCEQ PUBLIC INVOLVEMENT PLAN FORM	20.	TCEQ	PUBLI	IC INV	DLVEMEN	T PLAN	FORM
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Public Involvement Plan Form for Permit and Registration Applications

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

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

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

TCEQ-20960 (02-09-2023)

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

TCEQ-20960 (02-09-2023)

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

TCEQ-20960 (02-09-2023)

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

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

Texas Commission on Environmental Quality

Title V New

Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Because there is no physical address, describe

how to locate this site:

City

State

ZIP County

Primary SIC Code Secondary SIC Code

Primary NAICS Code

Secondary NAICS Code

Regulated Entity Site Information

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

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

Does the RE site have a physical address?

Because there is no physical address, describe

how to locate this site:

City State

ZIP County

Latitude (N) (##.#####)
Longitude (W) (-###.######)
Facility NAICS Code

What is the primary business of this entity?

GATEWAY GAS PLANT

No

FROM BIG LAKE TRAVEL N ON HWY 137 FOR 12 MI TURN W ONTO HWY 137 TRAVEL 23.6 MI AND TURN W ONTO LEASE ROAD

TRAVEL 1.2 MI TO THE GAS PLANT

MIDKIFF

TX 79755

> REAGAN 31.639708 -101.652353

211111

RN110829843

GATEWAY GAS PLANT

Nο

FROM BIG LAKE TRAVEL N ON HWY 137 FOR 12 MI TURN W ONTO HWY 137 TRAVEL 23.6 MI AND TURN W ONTO LEASE ROAD

TRAVEL 1.2 MI TO THE GAS PLANT

MIDKIFF

TX 79755

REAGAN 31.639708

-101.652353 211111

Customer (Applicant) Information

How is this applicant associated with this site?

What is the applicant's Customer Number

(CN)?

Type of Customer

Full legal name of the applicant:

Legal Name

Texas SOS Filing Number

Federal Tax ID
State Franchise Tax ID

Owner Operator CN604821355

Corporation

Targa Pipeline Mid-Continent WestTex LLC

800858817 421733107

14217331074

State Sales Tax ID

Local Tax ID

DUNS Number 807844415

Number of Employees

Independently Owned and Operated?

Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name Targa Pipeline Mid-Continent WestTex LLC

Prefix MR
First JIMMY

Middle

Last OXFORD

Suffix

Credentials

Title Vice President Operations

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 4401 N I 35 UNIT 303

applicable)

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

 City
 DENTON

 State
 TX

 ZIP
 76207

 Phone (###-###-####)
 9402202493

Extension

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

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

E-mail joxford@targaresources.com

Technical Contact

Person TCEQ should contact for questions

about this application:
Same as another contact?

Organization Name Targa Pipeline Mid-Continent WestTex LLC

Prefix MS
First Lyndsie

Middle

Last Slater

Suffix

Credentials

Title Environmental Specialist

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 3100 MCKINNON ST STE 800

applicable)

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

City DALLAS

State TX ZIP 75201

Phone (###-####) 2144204950

Extension

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

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

E-mail Islater@targaresources.com

Title V General Information - New

1) Permit Latitude Coordinate: 31 Deg 38 Min 23 Sec

2) Permit Longitude Coordinate: 101 Deg 39 Min 8 Sec

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

3.1. What type of Federal Operating Permit are SOP

you applying for?

3.2. Is this submittal an abbreviated or a full Full

application?
3.3. Is this application for a portable facility?

No

3.4. Is the site a non-major source subject to No the Federal Operating Permit Program?

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

through permit conversion?

3.5.1. Select from the list of active permits on

4332

the RN which are to be converted.

3.6. Are there any permits that should be

No

voided upon issuance of this permit application through permit consolidation?

4) Does this application include Acid Rain

Program or Cross-State Air Pollution Rule

No

Title V Attachments New

requirements?

Attach OP-1 (Site Information Summary)

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUM (Individual Unit Summary)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

Attach OP-CRO2 (Change of Responsible Official Information)

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=191144>Targa Gateway - Initial SOP

Application 2024-0409.pdf

Hash 6BB771E1B721C52A2269941100BA4594C2AF5777D4A4DE4BBB4B6578467100DC

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 Jimmy E Oxford, the owner of the STEERS account ER052392.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V New.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER OPERATOR Signature: Jimmy E Oxford OWNER OPERATOR

Account Number: ER052392
Signature IP Address: 66.18.6.130
Signature Date: 2024-04-11

Signature Hash: 59FB8DA74CBCAD4A96079A245CFB346948C6CF26552F5ACB4C1FB22EB7D10C75
Form Hash Code at time 119E1C6BF5A526709FC3426E41F001EE49BF8B2FA40723E6EFE528F187251739

of Signature:

Ü

Submission

Reference Number: The application reference number is 646358

Submitted by: The application was submitted by

ER052392/Jimmy E Oxford

Submitted Timestamp: The application was submitted on 2024-04-11

at 15:44:05 CDT

Submitted From: The application was submitted from IP address

66.18.6.130

Confirmation Number: The confirmation number is 534247

The STEERS version is 6.73 Steers Version:

Additional Information

Application Creator: This account was created by Kathleen H Gross