From:	Timothy McMeen (US) <tmcmeen@eastman.com></tmcmeen@eastman.com>
Sent:	Wednesday, February 12, 2025 6:09 AM
То:	Mark Meyer
Subject:	RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical
	CompanyC4-Acetaldehyde Area (Project 36655, Permit O1971)

Mr. Meyer,

Thanks for the confirmation of receipt of our certification package.

Regards,

Timothy M. McMeen | Eastman Engineering Associate | Environmental Operations, Longview Office: +1 903.237.6093 | Mobile: +1 903.241.1535 | Fax: +1 903.237.6318 E-Mail: tmcmeen@eastman.com

From: Mark Meyer <Mark.Meyer@tceq.texas.gov>
Sent: Monday, February 10, 2025 11:05 AM
To: Timothy McMeen (US) <tmcmeen@eastman.com>
Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde
Area (Project 36655, Permit O1971)

Good morning, sir.

I have received the certification of changes package that was mailed last Wednesday, 2/5/2025.

Thank you.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at <u>www.tceq.texas.gov/customersurvey</u>

From: Mark Meyer Sent: Wednesday, February 5, 2025 11:28 AM To: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>> Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit O1971)

Good deal.

Thank you, sir. I will advise upon receipt of the original.

Appreciate it.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>
Sent: Wednesday, February 5, 2025 10:09 AM
To: Mark Meyer <<u>Mark.Meyer@tceq.texas.gov</u>>
Cc: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>
Subject: FW: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde
Area (Project 36655, Permit 01971)

Mr. Meyer,

I have attached a pdf version of the certification of changes package that is being mailed by certified mail today.

Please let me know if you have any questions or need further information.

Regards,

Timothy M. McMeen | Eastman Engineering Associate | Environmental Operations, Longview Office: +1 903.237.6093 | Mobile: +1 903.241.1535 | Fax: +1 903.237.6318 E-Mail: tmcmeen@eastman.com

From: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>
Sent: Tuesday, February 4, 2025 3:34 PM
To: Mark Meyer <<u>Mark.Meyer@tceq.texas.gov</u>>
Cc: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>
Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde
Area (Project 36655, Permit O1971)

Mr. Meyer,

I will get the OP-CRO1 certifying the changes as soon as I can.

Regards,

Timothy M. McMeen | Eastman Engineering Associate | Environmental Operations, Longview Office: +1 903.237.6093 | Mobile: +1 903.241.1535 | Fax: +1 903.237.6318 E-Mail: tmcmeen@eastman.com

From: Mark Meyer <<u>Mark.Meyer@tceq.texas.gov</u>>
Sent: Saturday, February 1, 2025 1:27 PM
To: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>
Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde
Area (Project 36655, Permit 01971)

Good afternoon,

The project has passed QAQC and is ready of the final OP-CRO1 certifying the changes made since the application submittal.

Thank you.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at <u>www.tceq.texas.gov/customersurvey</u>

From: Mark Meyer Sent: Thursday, January 30, 2025 9:59 AM To: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>> Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit O1971)

Excellent!

Thank you, sir.

I will request the certification as soon as the project passes QAQC.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at <u>www.tceg.texas.gov/customersurvey</u>

From: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>
Sent: Thursday, January 30, 2025 9:56 AM
To: Mark Meyer <<u>Mark.Meyer@tceq.texas.gov</u>>
Cc: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>
Subject: FW: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde
Area (Project 36655, Permit 01971)

Mr. Meyer,

Eastman has completed the review of the review of v3 of the WDP for the renewal of FOP O1971 – Acetaldehyde (Project 36655) dated 1/29/2025 and accepts the draft permit as presented.

Please let me know when you are ready for the certification of changes.

Regards,

Timothy M. McMeen | Eastman Engineering Associate | Environmental Operations, Longview Office: +1 903.237.6093 | Mobile: +1 903.241.1535 | Fax: +1 903.237.6318 E-Mail: tmcmeen@eastman.com From: Mark Meyer <<u>Mark.Meyer@tceq.texas.gov</u>>
Sent: Wednesday, January 29, 2025 5:53 PM
To: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>
Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde
Area (Project 36655, Permit 01971)

Good afternoon, sir.

I have completed the updates needed per your comments submitted 1/22/2025, related to "adding back" the two citations we removed earlier, for the none tanks and MACT G.

I have also updated the submittal date of the OP-PBRSUP you also provided on 1/22/2025.

Just for your records, our Technical Specialist when I passed along your comments/justification/explanation provided 1/22/2025, commented:

I think that is fine if the permit represents the process control option which is the primary control option. The fuel gas option excludes a recordkeeping requirement that process control requires, but otherwise the requirements are pretty much identical.

Attached, please find the updated WDP (v3) for your official approval.

Please review and provide your approval at your earliest opportunity so that we can proceed to issuing the PNAP.

As always, thank you, sir.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at <u>www.tceg.texas.gov/customersurvey</u>

From: Mark Meyer Sent: Wednesday, January 22, 2025 2:34 PM To: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>> Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit O1971)

Mr. McMeen,

While admittedly I have not done more than just glance at your comments below submitted earlier this afternoon regarding the HON Subpart G, Group 1 tanks, I did receive a response from our Technical Specialist and wanted to pass it along right away:

"The regulation does not make any distinction on the percentage of time that a unit is routed to a process or to a fuel gas system. The requirements are almost identical with the exception that routing emissions to a process must meet 63.119(f)(1)(i)-(iv) and the reporting requirements of 63.120(f).

I believe to properly represent both compliance options, you would use two separate SOP Index Numbers, one for routing to a process and one for routing emissions to a fuel gas system. Eastman would have to keep records showing which of the compliance options are being used during the annual permit compliance certification period."

Please let me know if this changes your thinking at all. I will get back with you either later today or tomorrow after reviewing your most recent related comments below.

Thank you, sir.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Mark Meyer Sent: Wednesday, January 22, 2025 1:54 PM To: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>> Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit O1971)

Good afternoon, sir.

Received - thank you. I will review, make any required updates, and advise accordingly.

I apologize for the lack of response regarding the HON Group 1, MACT G tank situation, but I am still waiting to hear back from our Technical Specialist on his view. I do see that you have provided updated comments below.

Thank you again.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at <u>www.tceq.texas.gov/customersurvey</u>

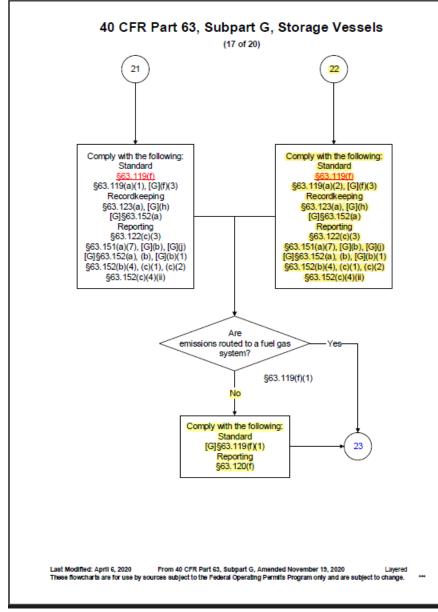
From: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>
Sent: Wednesday, January 22, 2025 1:33 PM
To: Mark Meyer <<u>Mark.Meyer@tceq.texas.gov</u>>
Cc: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>
Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde
Area (Project 36655, Permit O1971)

Mr. Meyer,

Eastman has completed the review of v2 of the WDP for the renewal of FOP O1971 – Acetaldehyde (Project 36655) dated 1/11/2025 and provides the following comments/revisions.

• Based on the information provided by the Acetaldehyde operating area Eastman has revised the flowchart for the HON Subpart G, Group 1 tanks addressed by OP-UA3, Table

9. Eastman believes that the answers provided on the OP-UA3, Table 9 are accurate. Specifically the "Emission Control Type" identified as "PROCESS". The material balance provided by operations personnel indicated that 99.94% of the acetaldehyde is controlled by being routed back to the process for recovery. Only 0.06% of the acetaldehyde is sent to the fuel gas system as fuel. Therefore, standard citation [G] 63.119(f)(1) and reporting citation 63.120(f) should be added to the FOP for Unit IDs EP034T501A, EP034T501B, EP034T501C, EP035T501A, EP035T501B, EP035T501C, EP103T601, EP103T602, EP115T603 (see page 17 from flowchart below). Eastman feels that the amount of acetaldehyde being sent to the fuel gas system is insignificant and does not warrant a second SOP Index No. to represent this small fraction.



• A revised PBRSUP is attached as requested.

From: Mark Meyer <<u>Mark.Meyer@tceq.texas.gov</u>>
Sent: Wednesday, January 15, 2025 8:11 AM
To: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>
Subject: Re: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde
Area (Project 36655, Permit O1971)

Mr. McMeen,

Thank you for the clarification. I will run this by our Technical Specialist and get his take.

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From: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>
Sent: Wednesday, January 15, 2025 8:01:38 AM
To: Mark Meyer <<u>Mark.Meyer@tceq.texas.gov</u>>
Cc: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>
Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde
Area (Project 36655, Permit O1971)

Mr. Meyer,

I agree with the concept of your proposal for this situation. However, generally when we use two SOP Index Nos. for a single piece of equipment complying with a specific regulation it is because we have alternate flow paths for the **entire stream**. By opening and closing valves we are able to change the destination of the entire stream. This situation is different in that the stream is always split between the two control methods. That is the reason I was questioning about the relative percentages between these two control options. I am in the process of determining from Operations how much acetaldehyde typically exits the top the stripper and is sent to the fuel gas system for control. This stream may be very small, maybe even less than 1%. So at what point do we say that the amount going to the fuel gas system is too small to be significant and we don't represent that control option in our Title V permit?

Thanks for your guidance.

Regards,

Timothy M. McMeen | Eastman Engineering Associate | Environmental Operations, Longview Office: +1 903.237.6093 | Mobile: +1 903.241.1535 | Fax: +1 903.237.6318 E-Mail: tmcmeen@eastman.com

From: Mark Meyer <<u>Mark.Meyer@tceq.texas.gov</u>>
Sent: Tuesday, January 14, 2025 6:40 PM
To: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>
Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde
Area (Project 36655, Permit 01971)

Good evening, Mr. McMeen.

Thank you for your inquiry.

Right now, there is one Index No. (63G-0013) for each of the nine units. Typically, an index number represents an operating scenario. If I am viewing this situation properly and based on your explanation immediately below, it appears that potentially what are actually two operating scenarios are being combined as one operating scenario. Perhaps if we would use one Index No. to address one of the control devices, and then a second Index No. to handle the second control device? The way I am understanding this at this moment, my first instinct is to use this method , i.e., two Index Nos. for each of the nine units, with and Index No. representing one each of the two possible control devices utilized.

Please advise as to your thoughts and whether I am on track or if I am completely missing the situation.

Thank you, sir.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at <u>www.tceq.texas.gov/customersurvey</u>

From: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>> Sent: Tuesday, January 14, 2025 5:00 PM To: Mark Meyer <<u>Mark.Meyer@tceq.texas.gov</u>> Cc: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>> Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit O1971)

Mr. Meyer,

I have not reviewed your entire note below, but I did want to ask you a question regarding the destination for the tank vents (process versus fuel gas system). The tank vents are all directed to a common header that is routed to the off-gas scrubber for the unit (I am in the process of verifying this with Operations). The majority of acetaldehyde is collected in the water fraction from the scrubber and is routed back to the crude acetaldehyde column for recovery in the process. A small amount of acetaldehyde will exit the off gas scrubber with the gas fraction and will be sent to Eastman's Rotary Kiln Incinerator (RKI) or the HCl Recovery Furnace as fuel gas. This is probably the reason for the confusion in our forms since the emissions are split between both control methods. I can verify with the Operations the approximately percentage for each, but I'm sure the majority of the acetaldehyde is being recycled back to the process. I can easily correct my flowchart to correct this discrepancy, but if the amount of acetaldehyde in the gas stream is above some percentage (e.g., 10%, 20%, etc.) should this be represented in the Title V permit in some way?

Thanks for your assistance.

Regards,

Timothy M. McMeen | Eastman

Engineering Associate | Environmental Operations, Longview

Office: +1 903.237.6093 | Mobile: +1 903.241.1535 | Fax: +1 903.237.6318 E-Mail: <u>tmcmeen@eastman.com</u>

From: Mark Meyer <<u>Mark.Meyer@tceq.texas.gov</u>>
Sent: Saturday, January 11, 2025 4:48 PM
To: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>
Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde
Area (Project 36655, Permit O1971)
Importance: High

Mr. McMeen,

Why composing the email to our Logic Team, I noticed that your inquiry below related to the added citations states, if I am reading correctly, Eastman is routing emissions to a fuel gas system. I believe the documentation proved (flowcharts) supports this. The scenario of a "fuel gas system" is on which I based my responses and decisions indicated below.

However, the current attribute in the database, and which is supported by the submitted UA3, indicate the code for "Emission Control Type" as "PROCESS." The code for routing to a fuel gas system would be "ROUTED." Please verify/confirm the correct scenario Eastman is utilizing: are emissions routed to a process or to a fuel gas system?

Thank you.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Mark Meyer
Sent: Saturday, January 11, 2025 3:03 PM
To: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>
Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde
Area (Project 36655, Permit O1971)

Mr. McMeen,

Thank you for your quick review and response. I do greatly appreciate it.

Subsequently, I have completed the review and updates as pertinent based on your comments provided 1/10/2025. Attached, please find the related update WDP (To Applicant v2).

Please note v2 (attached) contains the following changes based on the comments:

- 1. The latitude and longitude coordinates on the permit face (please see related comments below);
- 2. The referenced submittal date of the OP-PBRSUP in T&C No. 14

Please see my additional comments/explanation below in red:

Please provide your approval to the WDP and/or any additional comments at your earliest opportunity.

Also, along with your approval and/or comments, please provide the updated and re-dated OP-PBRSUP.

As always, please do not hesitate to contact me should you have any questions.

Thank you, sir.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at www.tceg.texas.gov/customersurvey

From: Mark Meyer
Sent: Friday, January 10, 2025 12:45 PM
To: Timothy McMeen (US)
Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde
Area (Project 36655, Permit O1971)

Good afternoon, sir.

Received - thank you.

I will review and address as appropriate, and advise.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at www.tceg.texas.gov/customersurvey

From: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>
Sent: Friday, January 10, 2025 10:24 AM
To: Mark Meyer <<u>Mark.Meyer@tceq.texas.gov</u>>
Cc: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>
Subject: FW: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde
Area (Project 36655, Permit O1971)
Importance: High

Mr. Meyer,

Eastman has completed the review of the WDP version 1a, dated January 6, 2025 for the renewal of FOP O1971 – Acetaldehyde, Project 36655 and provides the responses to your comments (numbered 1 through 7) along with additional comments (numbered 8 and 9) below.

- 1. Eastman agrees that the correct renewal date for NSR Permit No. 84724 is October 3, 2024. Acknowledged. No change to WDP as this date was already referenced in WDP v1a.
- 2. Eastman agrees that PBRs 106.122 (version 09/04/2000) and 106.263 (version 11/01/2001) should be removed from FOP O1971. Thank you.
- 3. A revised OP-PBRSUP is being submitted with this response to WDP version 1a. The revised OP-PBRSUP is dated January 10, 2025. Noted and received.
 - a. The Monitoring requirements in Attachment D have been revised as suggested. Noted.
 - b. The Title V Unit IDs of PROHAC1, PROHAC2, and PROHCLREC appear in parentheses on both Attachments A and D because the other Unit IDs listed are not

listed in FOP O1971 since there are no potentially applicable federal regulations. Eastman was trying to provide a link to the Unit IDs not listed in the FOP to a Unit ID that was listed in the FOP. The Unit IDs enclosed in parentheses have been removed. The inclusion of units located at the site/area on the OP-PBRSUP, even if they do not have Title V applicability/requirements (i.e., units EP034ANAL, etc.), is correct. The "footnote" related to such units is fine and probably a good idea. However, all units that are listed/identified in the Title V permit and are authorized in part or in whole by a PBR, must be listed on the OP-PBRSUP (i.e., units PROHAC1, PROHAC2, and PROHCLREC). I apologize if my previous comments were confusing. Based on the documentation currently provided for this permit, including the permit itself, it appears these three units are, at least in part, authorized by a PBR. Please provide an updated OP-PBRSUP which includes these units on Table A and Table D, without the parentheses.

As a friendly reminder, all submittals of the OP-PBRSUP must contain all four tables and reference a new submittal date.

- c. Unit IDs SD103LR1 and SD103LT20 have been removed from the OP-PBRSUP. Noted.
- 4. Eastman agrees that there were no attribute changes for Title V Unit ID EP034FG1. The only field that was modified from the previous submittal was the "Title 40 CFR Part 63, Subpart H Fugitive Unit Description" field at the end of the form (see snip-it below). Eastman uses software licensed from Process Data Corporation (PDC) to prepare Title V renewal permits and it is assumed that the software recognized the change to the description and created the line item on the OP-2 with a generic description of "OPUA UA Attrib-Value Change(s)". Eastman could work with PDC to try to create a new OP-2 to remove the erroneous entry if desired. Thank you for this explanation. The "Title 40 CFR Part 63, Subpart H Fugitive Unit Description" field has been updated in the database to now reference "...Plants 1 and 2...". That said, please note this update did not lead to any change in the permit, as that information/description is not specifically included in the permit.

As far as PDC, perhaps they could work on providing more specific information/detail in such scenarios, on the OP-2. Specifically and clearly identifying any and all changes certainly assists greatly with the review process.

OP-UA1	12 Table 9g	2023/07	40 CFR Part 63- HAPS					Fug
Date: 5	5/17/2024		Pe	rmit No: 0197	1		Regulated Entity No: RN10	0219815
Area Na	ame: C4 - Acetalo	dehyde					Customer Reference No.: CN60	1214406
FD#		SOP/GOP	Bypass	Unsafe	Difficult	Employee		
	Unit ID No.	Index No	Lines	To Inspect	To Inspect	Number	Title 40 CFR Part 63, Subpa	art H Fu
1068	EP034FG1	63H-0001	No	Yes	Yes	No	ACETALDEHYDE PLANTS	AND 2

Eastman agrees that there were no attribute changes for Title V Unit IDs EP034T511, EP034T516, and EP034T517, which all appear on both the OP-UA3, Tables 9 and Table 12. As stated above, Eastman uses software licensed from Process Data Corporation (PDC) to prepare Title V renewal permits and it is assumed that the software recognized the change in the revision date on the OP-UA3 tables and created the line item on the OP-2 with a generic description of "OPUA UA Attrib-Value Change(s)". Eastman could work with PDC to try to create a new OP-2 to remove the erroneous entries if desired. Thank you for this explanation. To confirm: No new data was provided for these units and the only referenced "change" was only the form version date. Accordingly, no changes have been made to the database – or permit – for any of these three units (EP034T511, EP034T516, and EP034T517).

A mentioned above, PDC could assist greatly by clearly identifying any and all changes on the OP-2.

- 5. Disregarded per instructions. Concur.
- 6. Disregarded per instructions. Concur.
- 7. Duly noted. On future projects, Eastman will only submit forms that indicate actual changes and PBR Registration numbers will be included on OP-2, OP-SUMR, and OP-PBRSUP forms in square brackets. Thank you.
- 8. Please correct the location on the permit cover page to: Latitude 32° 26' 15" and Longitude 94° 41' 37", as it appears in the current permit. Coordinates updated. As I may have explained previously when dealing with this issue in other permits, for whatever reason, the macro that produces the permit document and thus identifies the latitude and longitude coordinates indicated on the permit face, pulls the coordinates for that RN from the Central Registry database, rather than from the Title V database. The coordinates in the Title V database are "correct" but obviously are different from what is indicated in the Central Registry database. Somewhere there are documents being submitted - or have been submitted - for this RN that reference the "incorrect" coordinates and have become the permanent coordinates in the Central Registry database. Unfortunately, it is very difficult to track down the "source" of these different/incorrect coordinates. I have been told in the past, that one source of the Central Registry database information is NSR permits. Does PDC by any chance assist with your NSR permits? If so, is it possible that PDC's database potentially has different coordinates indicated? This is just a guess and in no way a firm statement on the potential difference in the coordinates. It could be from other permit types other that air, i.e., water, waste, etc. In the future, I will return to my usual "habit" of checking the coordinates indicated on the permit face prior to sending the WDP. I obviously failed to do that on this project. For that, I apologize for my error and the subsequent inconvenience.
- 9. Please explain why new standard citation "[G] \$63.119(f)(1)" and new reporting citation "\$63.120(f)" were added for HON Group 1 storage tanks routing emissions to a fuel gas system (Unit IDs EP034T501A, EP034T501B, EP034T501C, EP035T501A, EP035T501C, EP103T601, EP103T602, EP115T603). The TCEQ flowchart for HON storage tanks does not indicate that these citations are applicable for Eastman's case (see attached flowchart). The flowchart clearly differentiates between routing emissions to a fuel gas system or to a process, so perhaps the "Textual Description" should be modified to reflect that Eastman chooses to route the emissions only to a fuel gas system. Now after all of the above, we come to the "fun" stuff! I agree totally that the current permit logic does not match the flowchart. I have sent a related inquiry to the Logic/RRT Team for them to address. In the meantime, I suspect the discrepancy stems from an update completed in June of last year (2024) for MACT G in response to the revision to the rule made in May of 2024.for MACT G. That said, please note:

For the addition of the Reporting requirement 63.120(f), I totally agree that citation is not applicable for you as it clearly references "(storage vessel routed to a process)" and not to a fuel gas system as is your case. Accordingly, I have removed § 63.120(f) from the that Reporting requirements for those nine units (EP034T501A, EP034T501B, EP034T501C, EP035T501A, EP035T501B, EP035T501C, EP103T601, EP103T602, and EP115T603, and Index No. 63G-0013).

For the Related Standard citation [G] §63.119(f)(1), it appears that addition may be partially correct. The citation states: "**If emissions are routed to a fuel gas system**, there is no requirement to conduct a performance test or design evaluation. If emissions are routed to a process, the organic hazardous air pollutants in the emissions shallThe owner or operator shall comply with the compliance demonstration requirements in § 63.120(f)." So, the first sentence of the citation, "If emissions are routed to a fuel gas system, there is no requirement to conduct a performance test or design evaluation", clearly does reference a fuel gas system, so I believe the citation is applicable and should be included. However, I do NOT believe the [G] associate is correct as the (i) – (iv) component of the citation is, as I read the rule, applicable to only a "process."

As further support that 63.120(f) is NOT applicable, I believe the reference to 63.120(f) in this citation clearly is related specifically to a process, the second part of the citation.

After all is said and done, I have removed the reference to Reporting Requirement § 63.120(f) form those nine units, as well as the [G] association reference and portion, and left only "§ 63.119(f)(1)" as a Standard Requirement, for the same nine units.

Please let me know if you have any further questions regarding this renewal application.

Regards,

Timothy M. McMeen | Eastman Engineering Associate | Environmental Operations, Longview Office: +1 903.237.6093 | Mobile: +1 903.241.1535 | Fax: +1 903.237.6318 E-Mail: <u>tmcmeen@eastman.com</u>

From: Mark Meyer <<u>Mark.Meyer@tceq.texas.gov</u>>
Sent: Monday, January 6, 2025 11:29 AM
To: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>
Subject: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area
(Project 36655, Permit O1971)
Importance: High

CAUTION: External Email

Mr. McMeen,

Upon conducting additional research this morning, I have revised the WDP and attached is the revised version, identified as 1a. Please use this version to conduct your review.

The revisions have to do with items 5 and 6 below.

While the TCEQ issued AMA was previously excluded, the EPA issued AMA is also now excluded, along with all references to the/an alternative requirement.

Conducting the further research on previous projects, I discovered this issue has been previously addressed and the AMAs have always been excluded from the Title V permit based on the air addendum being incorporated into various NSR permits, and the update of Special Term and Condition #3 in the Title V permit to include stationary vents constructed prior to January 31, 1972.

I apologize for the inconvenience and rushing to provide the WDP without more thorough due diligence.

Again, please base your review on version 1a, which is attached, and disregard items 5 and 6 below.

As always, please do not hesitate to contact me should you have any questions or concerns.

Thank you for your flexibility and understanding.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at <u>www.tceg.texas.gov/customersurvey</u>

From: Mark Meyer
Sent: Sunday, January 5, 2025 6:54 PM
To: 'Timothy McMeen (US)' <<u>tmcmeen@eastman.com</u>>
Subject: WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit 01971)

Good evening,

I have completed the technical review of the submitted renewal application for Eastman Chemical Company and the C4-Acetaldehyde area (Project 36655, Permit O1971). Attached is the Working Draft Permit for your review and approval, and/or comments.

During the technical review, the following items surfaced which require additional information and/or explanation:

- 1. The submitted related issuance date for NSR No. 84724 was 8/19/2013. However, a renewal was issued 10/3/2024. <u>Please confirm</u> which issuance date is appropriate to be used. As of now, the 10/3/2024 renewal date is indicated in the WDP.
- As confirmation, based on the submitted OP-2, OP-SUMR, OP-REQ1, and OP-PBRSUP forms, both PBRs 106.222 106.122 (v 09/04/2000) and 106.263 (v 11/01/2001) have been removed from the permit.
- 3. Per the submitted OP-PBRSUP:
 - a. The currently "Monitoring Requirements" indicated on Tabel D basically reference Conditions in NSR permits. As such references have led to comments in the past, we suggest "Monitoring Requirements" indicate detailed actions as opposed to "referencing a reference". Should you prefer, the current submittal will be used. However, should you desire to possibly lower the risk of potentially receiving comments, <u>please submit</u> an updated PBRSUP indicating more specific, detailed Monitoring Requirements.
 - b. On both Table A and Table D, there are three unit IDs that are enclosed within () (i.e., parentheses). <u>Please advise</u> on the meaning of the parentheses.
 - c. As was discussed during our recent phone conversation about the OP-PBRSUP, the inclusion of reference to units SD103LR1 and SD103LT20 should not be included as they are not part of this Title V permit. <u>Please submit an updated</u> PBRSUP with the references to these two units including the footnote removed.
- 4. The submitted OP-2 indicated UA attribute changes for units EP034FG1 (UA12), EP034T511 (2 Index Nos. on UA3), EP034T516 (2 Index Nos. on UA3), and EP034T5171 EP034T517 (2 Index Nos. on UA3). However, the submitted forms do not indicate any changes in attributes that are not already in the database and thus, no changes are reflected in the permit for these units. Please advise.

- 5. The attached WDP does include the EPA issued AMA from 2010. <u>Please advise</u> on why it is being added at this time when it has not previously been in the permit?
- 6. The attached WDP does NOT include the "TCEQ" issued AMA from 2000 as it appears to be associated with a Solid Waste Registration and does not seem to belong in the Title V permit. Accordingly, the submitted OP-REQ1 question XI.D.4 has been changed from "Yes" to "No." <u>Please confirm your approval</u> of these actions.
- 7. Moving forward for future projects, please note the following:
 - a. Only forms that indicate actual changes (additions, subtractions, revisions, etc.) need to be submitted. For this project only identified changes at this point have to do with Preconstruction Authorizations, and thus, Forms OP-REQ2, the UA forms, etc. are not necessary.
 - b. PBR Registration Nos. are to be indicated on the forms OP-2 and OP-SUMR and are to be enclosed in [] (brackets).

As a reminder, whenever form OP-PBRSUP is submitted, it must be the entire form (i.e., all four Tables) and indicate a new submittal date.

Please review the WDP and provide your approval and/or comments at your earliest opportunity, but please no later than COB on Wednesday, 1/15/2025.

As always, please do not hesitate to contact me should you have any questions.

Thank you.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality P.O. Box 13087, MC 163 Austin, TX 78711-3087 512.239.0445 <u>mark.meyer@tceq.texas.gov</u> Please consider whether it is necessary to print this e-mail



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From:	Mark Meyer
Sent:	Monday, January 6, 2025 11:29 AM
То:	'McMeen, Timothy M'
Subject:	UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit O1971)
Attachments:	WDP - O1971 Eastman Chemical Company (Renewal, 36655)_To Applicant v1a_01062025.docx

Importance: High

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Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality P.O. Box 13087, MC 163 Austin, TX 78711-3087 512.239.0445 <u>mark.meyer@tceq.texas.gov</u> Please consider whether it is necessary to print this e-mail



How is our customer service? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO Eastman Chemical Company

AUTHORIZING THE OPERATION OF

Eastman Chemical Texas Operations C4-Acetaldehyde All Other Basic Organic Chemical Manufacturing

LOCATED AT

Harrison County, Texas Latitude 32° 26' 22″ Longitude 94° 42' 7″ Regulated Entity Number: RN100219815

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

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

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

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

Permit No: _____O1971 __Issuance Date: _____

For the Commission

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General Terms and Conditions

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

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

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

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

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

Special Terms and Conditions:

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

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

Chapter 113, Subchapter C, §113.110, §113.120, §113.130, §113.620, and § 113.890, respectively, which incorporate the 40 CFR Part 63 Subparts by reference.

- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
 - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
 - B. Title 30 TAC § 101.3 (relating to Circumvention)
 - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
 - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
 - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
 - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
 - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
 - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
 - I. Title 30 TAC § 101.222 (relating to Demonstrations)
 - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
 - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
 - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(1)(E)
 - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
 - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the "Applicable"

Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

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

source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. For visible emissions from all other sources not specified in 30 TAC § 111.111(a)(1), (4), or (7); the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 111.111(a)(8)(A) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(8)(B)(i) or (ii)
 - (iii) For a source subject to 30 TAC § 111.111(a)(8)(A), complying with 30 TAC § 111.111(a)(8)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
 - (1) An observation of visible emissions from a source which is required to comply with 30 TAC § 111.111(a)(8)(A) shall be conducted at least once during each calendar quarter unless the source is not operating for the entire quarter.
 - (2) Records of all observations shall be maintained.
 - Visible emissions observations of sources operated during daylight hours (3) shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of sources operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each source in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each source during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
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 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the

applicable opacity requirement in 30 TAC § 111.111(a)(8) and (a)(8)(A)

- However, if visible emissions are present during the observation, (b) the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(8)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- C. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- D. For emission units with contributions from uncombined water, the permit holder shall comply with the requirements of 30 TAC § 111.111(b).
- E. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
 - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
 - (ii) Sources with an effective stack height (h_e) less than the standard effective stack height (H_e), must reduce the allowable emission level by multiplying it by $[h_e/H_e]^2$ as required in 30 TAC § 111.151(b)
 - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- 4. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 61, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 61.05 (relating to Prohibited Activities)
 - B. Title 40 CFR § 61.07 (relating to Application for Approval of Construction or Modification)
 - C. Title 40 CFR § 61.09 (relating to Notification of Start-up)
 - D. Title 40 CFR § 61.10 (relating to Source Reporting and Request Waiver)
 - E. Title 40 CFR § 61.12 (relating to Compliance with Standards and Maintenance Requirements)
 - F. Title 40 CFR § 61.13 (relating to Emissions Tests and Waiver of Emission Tests)

- G. Title 40 CFR § 61.14 (relating to Monitoring Requirements)
- H. Title 40 CFR § 61.15 (relating to Modification)
- I. Title 40 CFR § 61.19 (relating to Circumvention)
- 5. For facilities where total annual benzene quantity from waste is greater than or equal to 10 megagrams per year and subject to emission standards in 40 CFR Part 61, Subpart FF, the permit holder shall comply with the following requirements:
 - A. Title 40 CFR § 61.342(c)(1)(i) (iii) (relating to Standards: General)
 - B. Title 40 CFR § 61.342(e)(1) (relating to Standards: General)
 - C. Title 40 CFR § 61.342(e)(2)(i) (ii) (relating to Standards: General)
 - D. Title 40 CFR § 61.342(g) (relating to Standards: General)
 - E. Title 40 CFR § 61.350(a) and (b) (relating to Standards: Delay of Repair)
 - F. Title 40 CFR § 61.355(a)(1)(iii), (a)(2), (a)(6), (b), and (c)(1) (3) (relating to Test Methods, Procedures, and Compliance Provisions)
 - G. Title 40 CFR § 61.355(k)(1) (6), and (7)(i) (iv) (relating to Test Methods, Procedures, and Compliance Provisions), for calculation procedures
 - H. Title 40 CFR § 61.356(a) (relating to Recordkeeping Requirements)
 - I. Title 40 CFR § 61.356(b), and (b)(1) (relating to Recordkeeping Requirements)
 - J. Title 40 CFR § 61.356(b)(4) (relating to Recordkeeping Requirements)
 - K. Title 40 CFR § 61.356(b)(5) (relating to Recordkeeping Requirements)
 - L. Title 40 CFR § 61.357(a), (d)(1), (d)(2) (d)(6) and (d)(8) (relating to Reporting Requirements)
 - M. Title 40 CFR § 61.357(d)(5) (relating to Reporting Requirements)
 - N. Waste generated by remediation activities at these facilities are subject to the requirements identified under 40 CFR § 61.342 for treatment and management of waste
- 6. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
- 7. For the chemical manufacturing process specified in 40 CFR Part 63, Subpart F, the permit holder shall comply with 40 CFR § 63.103(a) (relating to General Compliance, Reporting, and Recordkeeping Provisions) (Title 30 TAC Chapter 113, Subchapter C, § 113.110 incorporated by reference).
- 8. For the chemical manufacturing facilities with a 40 CFR Part 63, Subpart G Group 2 wastewater stream, the permit holder shall comply with (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):

- A. Title 40 CFR § 63.132(a), (a)(1), and (a)(1)(i) (relating to Process Wastewater Provisions General)
- B. Title 40 CFR § 63.146(b)(1) (relating to Process Wastewater Provisions Reporting)
- C. Title 40 CFR § 63.147(b)(8) (relating to Process Wastewater Provisions Recordkeeping)
- For the chemical manufacturing facilities subject to leak detection requirements in 40 CFR Part 63, Subpart G, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):
 - A. General Leak Detection Requirements:
 - (i) Title 40 CFR § 63.148(d)(1) (3), and (e) (relating to Leak Inspection Provisions)
 - (ii) Title 40 CFR § 63.148(c), (g), (g)(2), (h), and (h)(2) (relating to Leak Inspection Provisions), for monitoring and testing requirements
 - (iii) Title 40 CFR §§ 63.148(g)(2), (h)(2), (i)(1) (2), (i)(4)(i) (viii), (i)(5), and 63.152(a)(1) (5), for recordkeeping requirements
 - (iv) Title 40 CFR §§ 63.148(j), 63.151(a)(6)(i) (iii), (b)(1) (2), (j)(1) (3), 63.152(a)(1) (5), (b), (b)(1)(i) (ii), and (b)(4), for reporting requirements
 - B. For closed vent system or vapor collection systems constructed of hard piping:
 - (i) Title 40 CFR § 63.148(b)(1)(ii) (relating to Leak Inspection Provisions), for monitoring and testing requirements
 - (ii) Title 40 CFR § 63.148(i)(6) (relating to Leak Inspection Provisions), for recordkeeping requirements
- 10. For miscellaneous chemical process facilities subject to maintenance wastewater requirements as specified in 40 CFR § 63.2485, Table 7, the permit holder shall comply with the requirements of 40 CFR § 63.105 (relating to Maintenance Wastewater Requirements) (Title 30 TAC Chapter 113, Subchapter C, § 113.890 incorporated by reference).
- For site remediation projects subject to 40 CFR Part 63, Subpart GGGGG that are completed within 30 consecutive calendar days the permit holder shall comply with 40 CFR § 63.7884(b), (b)(1) (3) (Title 30 TAC, Subchapter C, § 113.1160 incorporated by reference).
- 12. The permit holder shall comply with certified registrations submitted to the TCEQ for purposes of establishing federally enforceable emission limits. A copy of the certified registration shall be maintained with the permit. Records sufficient to demonstrate compliance with the established limits shall be maintained. The certified registration and records demonstrating compliance shall be provided, on request, to representatives of the appropriate TCEQ regional office and any local air pollution control agency having jurisdiction over the site. The permit holder shall submit updated certified registrations when changes at the site require establishment of new emission limits. If changes result in emissions that do not remain below major source thresholds, the permit holder shall submit a revision application to codify the appropriate requirements in the permit.
- 13. The C4 permit area does not operate any flares. Thus, there are no flares identified in either the Applicable Requirements Summary table, nor in the Permit Shield table of the permit. Vent streams from this area are sent to flares located in and operated by the U3 HCC-3 Olefin permit

area (Permit O1979). The associated flares are Unit IDs OL170FL1, OL170FL2, OL233FL1, and OL233FL2.

New Source Review Authorization Requirements

- 14. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule (including the terms, conditions, monitoring, recordkeeping, and reporting identified in registered PBRs and permits by rule identified in the PBR Supplemental Tables dated May 17, 2024 in the application for project 36655), standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
 - A. Are incorporated by reference into this permit as applicable requirements
 - B. Shall be located with this operating permit
 - C. Are not eligible for a permit shield
- 15. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- 16. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).
- 17. The permit holder shall comply with the following requirements for Air Quality Standard Permits:
 - A. Registration requirements listed in 30 TAC § 116.611, unless otherwise provided for in an Air Quality Standard Permit
 - B. General Conditions listed in 30 TAC § 116.615, unless otherwise provided for in an Air Quality Standard Permit
 - C. Requirements of the non-rule Air Quality Standard Permit for Pollution Control Projects

Compliance Requirements

18. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.

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

Risk Management Plan

20. For processes subject to 40 CFR Part 68 and specified in 40 CFR § 68.10, the permit holder shall comply with the requirements of the Accidental Release Prevention Provisions in 40 CFR Part 68. The permit holder shall submit to the appropriate agency either a compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR § 68.10(a), or as part of the compliance certification submitted under this permit, a certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of a risk management plan.

Permit Location

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

Permit Shield (30 TAC § 122.148)

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

Attachments

Applicable Requirements Summary

Permit Shield

New Source Review Authorization References

Alternative Requirement

Applicable Requirements Summary

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Applicable Requirements Summary17

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

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
EP034FG1	FUGITIVE EMISSION UNITS	N/A	63H-0001	40 CFR Part 63, Subpart H	No changing attributes.
EP034R101	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63G-0001	40 CFR Part 63, Subpart G	No changing attributes.
EP034T501A	STORAGE TANKS/VESSELS	N/A	63G-0013	40 CFR Part 63, Subpart G	No changing attributes.
EP034T501B	STORAGE TANKS/VESSELS	N/A	63G-0013	40 CFR Part 63, Subpart G	No changing attributes.
EP034T501C	STORAGE TANKS/VESSELS	N/A	63G-0013	40 CFR Part 63, Subpart G	No changing attributes.
EP034T505A	STORAGE TANKS/VESSELS	N/A	63G-0018	40 CFR Part 63, Subpart G	No changing attributes.
EP034T505B	STORAGE TANKS/VESSELS	N/A	63G-0018	40 CFR Part 63, Subpart G	No changing attributes.
EP034T506	STORAGE TANKS/VESSELS	N/A	63G-0018	40 CFR Part 63, Subpart G	No changing attributes.
EP034T511	STORAGE TANKS/VESSELS	N/A	61FF-0001	40 CFR Part 61, Subpart FF	Fuel Gas System = Gaseous emissions from the tank or enclosure are routed to a fuel gas system.
EP034T511	STORAGE TANKS/VESSELS	N/A	61FF-0002	40 CFR Part 61, Subpart FF	Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system., Closed Vent System and Control Device AMOC = Not using an alternate means of compliance, Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3)., Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device., Control Device Type/Operation = Flare

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
EP034T516	STORAGE TANKS/VESSELS	N/A	61FF-0001	40 CFR Part 61, Subpart FF	Fuel Gas System = Gaseous emissions from the tank or enclosure are routed to a fuel gas system.
EP034T516	STORAGE TANKS/VESSELS	N/A	61FF-0002	40 CFR Part 61, Subpart FF	Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system., Closed Vent System and Control Device AMOC = Not using an alternate means of compliance, Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3)., Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device., Control Device Type/Operation = Flare
EP034T517	STORAGE TANKS/VESSELS	N/A	61FF-0001	40 CFR Part 61, Subpart FF	Fuel Gas System = Gaseous emissions from the tank or enclosure are routed to a fuel gas system.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
EP034T517	STORAGE TANKS/VESSELS	N/A	61FF-0002	40 CFR Part 61, Subpart FF	Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system., Closed Vent System and Control Device AMOC = Not using an alternate means of compliance, Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3)., Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device., Control Device Type/Operation = Flare
EP035R101	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63G-0001	40 CFR Part 63, Subpart G	No changing attributes.
EP035T501A	STORAGE TANKS/VESSELS	N/A	63G-0013	40 CFR Part 63, Subpart G	No changing attributes.
EP035T501B	STORAGE TANKS/VESSELS	N/A	63G-0013	40 CFR Part 63, Subpart G	No changing attributes.
EP035T501C	STORAGE TANKS/VESSELS	N/A	63G-0013	40 CFR Part 63, Subpart G	No changing attributes.
EP103T601	STORAGE TANKS/VESSELS	N/A	63G-0013	40 CFR Part 63, Subpart G	No changing attributes.
EP103T602	STORAGE TANKS/VESSELS	N/A	63G-0013	40 CFR Part 63, Subpart G	No changing attributes.
EP115T603	STORAGE TANKS/VESSELS	N/A	63G-0013	40 CFR Part 63, Subpart G	No changing attributes.
EP115T604	CHEMICAL MANUFACTURING PROCESS	N/A	63FFFF-0001	40 CFR Part 63, Subpart FFFF	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
PROHAC1	CHEMICAL MANUFACTURING PROCESS	N/A	63F-0001	40 CFR Part 63, Subpart F	No changing attributes.
PROHAC2	CHEMICAL MANUFACTURING PROCESS	N/A	63F-0002	40 CFR Part 63, Subpart F	No changing attributes.
PROHCLREC	PROCESS HEATERS/FURNACES	N/A	63EEE-0001	40 CFR Part 63, Subpart EEE	No changing attributes.
PROSTRIP	TREATMENT PROCESS	N/A	61FF-0001	40 CFR Part 61, Subpart FF	Fuel Gas System = All gaseous vent streams from the treatment process or wastewater treatment system are routed to a fuel gas system.
PROSTRIP	TREATMENT PROCESS	N/A	61FF-0002	40 CFR Part 61, Subpart FF	Closed-Vent System and Control Device = A closed-vent system and control device is used., AMOC = No alternate means of compliance (AMOC) to meet the requirements of 40 CFR § 61.349 for a closed-vent system and control device is used., By- Pass Line = The closed-vent system does not contain a by-pass line that could divert the vent stream away from the control device., Control Device Type/Operation = Flare., Fuel Gas System = Not all gaseous vent streams from the treatment process or wastewater treatment system are routed to a fuel gas system.

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
EP034FG1	EU	63H- 0001	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pressure relief devices in liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(i)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
EP034FG1	EU	63H- 0001	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.167 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.175	Standards: Open-ended valves or lines. §63.167(a)- (e).	[G]§ 63.175 [G]§ 63.180(b) [G]§ 63.180(d)		[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
EP034FG1	EU	63H- 0001	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.163 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.176	Standards: Pumps in light liquid service. §63.163(a)-(j)	[G]§ 63.163 [G]§ 63.176 [G]§ 63.180(b) [G]§ 63.180(d)		[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
EP034FG1	EU	63H- 0001	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.165 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pressure relief device in gas/vapor service. §63.165(a)-(d)	[G]§ 63.165 [G]§ 63.180(b) [G]§ 63.180(c) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(f)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
EP034FG1	EU	63H- 0001	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.166 § 63.162(a)	Standards: Sampling connection systems.	[G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b)	[G]§ 63.182(a) [G]§ 63.182(b)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	§63.166(a)-(c)		§ 63.181(c) [G]§ 63.181(i)	§ 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
EP034FG1	EU	63H- 0001	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pumps in heavy liquid service. §63.169(a)- (d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(i)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
EP034FG1	EU	63H- 0001	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Valves in heavy liquid service. §63.169(a)- (d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(i)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
EP034FG1	EU	63H- 0001	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Connectors in heavy liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(i)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
EP034FG1	EU	63H- 0001	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.168 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.175	Standards: Valves in gas/vapor service and in light liquid service. §63.168(a)-(j)	[G]§ 63.168 [G]§ 63.175 [G]§ 63.180(b) [G]§ 63.180(d)		[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
EP034FG1	EU	63H- 0001	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Instrumentation systems. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(i)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
EP034FG1	EU	63H- 0001	112(B) HAPS	40 CFR Part 63, Subpart H	§ 63.170 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Surge control vessels and bottom receivers.	[G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
EP034FG1	EU	63H- 0001	112(B) HAPS	40 CFR Part 63, Subpart H	§ 63.172(b) § 63.172(e) [G]§ 63.172(h) § 63.172(m)	Vapor recovery systems shall be designed and operated to recover the organic HAP emissions or VOC emissions vented to them with an efficiency of 95 percent or greater.	§ 63.172(e) [G]§ 63.172(h) [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(g) § 63.181(g)(1)(i) § 63.181(g)(1)(ii) § 63.181(g)(1)(iv) [G]§ 63.181(g)(2)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
EP034FG1	EU	63H- 0001	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.174 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Connectors in gas/vapor service and in light liquid service. §63.174(a)-(j)	[G]§ 63.174 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
EP034FG1	EU	63H- 0001	112(B) HAPS	40 CFR Part 63, Subpart H	§ 63.172(a) [G]§ 63.172(h) § 63.172(i) § 63.172(m)	Owners/operators of closed- vent systems and control devices used to comply with provisions of this subpart shall comply with the provisions of this section, except as provided in §63.162(b).	[G]§ 63.172(f)(1) [G]§ 63.172(f)(2) § 63.172(g) [G]§ 63.172(h) [G]§ 63.172(k) [G]§ 63.172(k) [G]§ 63.172(l) [G]§ 63.180(b) [G]§ 63.180(d)	[G]§ 63.172(k) [G]§ 63.172(l) § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(c) [G]§ 63.181(d) § 63.181(g) § 63.181(g)(1)(i)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
								§ 63.181(g)(1)(ii) [G]§ 63.181(g)(2) [G]§ 63.181(g)(3)	
EP034R101	EP	63G- 0001	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.113(d) [G]§ 63.115(f)	Group 2 process with specified criteria shall maintain a TRE index value >1 and shall comply with specified sections.	§ 63.114(b) § 63.114(b)(1) § 63.114(e) [G]§ 63.115(a) [G]§ 63.115(b) [G]§ 63.115(d) § 63.115(c) § 63.115(e) § 63.115(e)(1) [G]§ 63.115(f)	§ 63.114(b) § 63.114(b)(1) [G]§ 63.117(a)(7) § 63.117(a)(8) [G]§ 63.152(a)	$ \begin{cases} 63.114(e) \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$
EP034T501A	EU	63G- 0013	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(f) § 63.119(a)(2) [G]§ 63.119(f)(1) [G]§ 63.119(f)(3)	Owner or operator who routes emissions to a fuel gas system or to a process, as defined in §63.111, to comply with §63.119(a)(1), or (a)(2) shall comply with §63.119(f)(1)-(3) as applicable.	None	§ 63.123(a) [G]§ 63.123(h) [G]§ 63.152(a)	§ 63.120(f) § 63.122(c)(3) § 63.151(a)(7) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
									§ 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(4)(ii)
EP034T501B	EU	63G- 0013	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(f) § 63.119(a)(2) [G]§ 63.119(f)(1) [G]§ 63.119(f)(3)	Owner or operator who routes emissions to a fuel gas system or to a process, as defined in 63.111 , to comply with $63.119(a)(1)$, or (a)(2) shall comply with 63.119(f)(1)-(3) as applicable.	None	§ 63.123(a) [G]§ 63.123(h) [G]§ 63.152(a)	\S 63.120(f) \S 63.122(c)(3) \S 63.151(a)(7) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) \S 63.152(b) [G]§ 63.152(b)(1) \S 63.152(b)(1) \S 63.152(c)(1) \S 63.152(c)(2) \S 63.152(c)(4)(ii)
EP034T501C	EU	63G- 0013	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(f) § 63.119(a)(2) [G]§ 63.119(f)(1) [G]§ 63.119(f)(3)	Owner or operator who routes emissions to a fuel gas system or to a process, as defined in $(63.111, to)$ comply with $(63.119(a)(1),$ or $(a)(2)$ shall comply with (63.119(f)(1)-(3)) as applicable.	None	§ 63.123(a) [G]§ 63.123(h) [G]§ 63.152(a)	\S 63.120(f) \S 63.122(c)(3) \S 63.151(a)(7) [G] \S 63.151(b) [G] \S 63.151(j) [G] \S 63.152(a) \S 63.152(b) [G] \S 63.152(b)(1) \S 63.152(b)(1) \S 63.152(c)(1) \S 63.152(c)(2) \S 63.152(c)(4)(ii)
EP034T505A	EU	63G- 0018	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
EP034T505B	EU	63G- 0018	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as	None	§ 63.123(a)	§ 63.152(c)(4)(iii)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.			
EP034T506	EU	63G- 0018	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
EP034T511	EU	61FF- 0001	Benzene	40 CFR Part 61, Subpart FF	§ 61.343(a)(1) § 61.340(d) § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(B) § 61.343(c) § 61.343(d)	The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the tank to a control device.	§ 61.343(a)(1)(i)(A) § 61.343(c)	§ 61.356(d) § 61.356(g)	None
EP034T511	EU	61FF- 0002	Benzene	40 CFR Part 61, Subpart FF	$ \begin{array}{c} \$ \ 61.343(a)(1) \\ \$ \ 60.18 \\ \$ \ 61.343(a)(1)(i)(A) \\ \$ \ 61.343(a)(1)(i)(B) \\ \$ \ 61.343(a) \\ \$ \ 61.343(c) \\ \$ \ 61.349(a) \\ \$ \ 61.349(a) \\ \$ \ 61.349(a) \\ (1)(ii) \\ \$ \ 61.349(a)(1)(ii) \\ \$ \ 61.349(a) \\ (1)(ii) \\ \$ \ 61.349(a) \\ $1 \ 6$	The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the tank to a control device.	§ 61.343(a)(1)(i)(A) § 61.343(c) § 61.349(a)(1)(i) § 61.349(e) § 61.349(e) § 61.354(c) § 61.354(c)(3) [G]§ 61.355(h)	§ 61.354(c) § 61.354(c)(3) § 61.356(d) § 61.356(f) § 61.356(f)(1) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(7)	§ 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(F)
EP034T516	EU	61FF- 0001	Benzene	40 CFR Part 61, Subpart FF	§ 61.343(a)(1) § 61.340(d) § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(B)	The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that	§ 61.343(a)(1)(i)(A) § 61.343(c)	§ 61.356(d) § 61.356(g)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 61.343(c) § 61.343(d)	routes all organic vapors vented from the tank to a control device.			
EP034T516	EU	61FF- 0002	Benzene	40 CFR Part 61, Subpart FF	$\begin{array}{l} \S \ 61.343(a)(1) \\ \S \ 60.18 \\ \S \ 61.343(a)(1)(i)(A) \\ \S \ 61.343(a)(1)(i)(B) \\ \S \ 61.343(a) \\ \S \ 61.343(c) \\ \S \ 61.349(a) \\ \S \ 61.349(a) \\ \$ \ 61.349(a)(1)(i) \\ \S \ 61.349(a)(1)(ii) \\ \S \ 61.349(a)(1)(ii) \\ \S \ 61.349(a)(1)(ii) \\ \S \ 61.349(b) \\ \S \ 61.349(b) \\ \S \ 61.349(f) \\ \S \ 61.349(g) \end{array}$	The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the tank to a control device.	§ 61.343(a)(1)(i)(A) § 61.343(c) § 61.349(a)(1)(i) § 61.349(e) § 61.349(f) § 61.354(c) § 61.354(c)(3) [G]§ 61.355(h)	$ \begin{cases} 61.354(c) \\ \$ 61.354(c)(3) \\ \$ 61.356(d) \\ \$ 61.356(f) \\ \$ 61.356(f) \\ \$ 61.356(g) \\ \$ 61.356(g) \\ \$ 61.356(h) \\ \$ 61.356(j) \\ \$ 61.356(j)(1) \\ \$ 61.356(j)(2) \\ \$ 61.356(j)(3) \\ \$ 61.356(j)(7) \\ \end{cases} $	§ 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(F)
EP034T517	EU	61FF- 0001	Benzene	40 CFR Part 61, Subpart FF	§ 61.343(a)(1) § 61.340(d) § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(B) § 61.343(c) § 61.343(d)	The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the tank to a control device.	§ 61.343(a)(1)(i)(A) § 61.343(c)	§ 61.356(d) § 61.356(g)	None
EP034T517	EU	61FF- 0002	Benzene	40 CFR Part 61, Subpart FF	$ \begin{array}{l} \S \ 61.343(a)(1) \\ \S \ 60.18 \\ \S \ 61.343(a)(1)(i)(A) \\ \S \ 61.343(a)(1)(i)(B) \\ \S \ 61.343(c) \\ \S \ 61.343(c) \\ \S \ 61.343(d) \\ \S \ 61.349(a) \\ \S \ 61.349(a)(1)(i) \\ \S \ 61.349(a)(1)(ii) \\ \S \ 61.349(a)(1)(iv) \\ \S \ 61.349(b) \\ \S \ 61.349(b) \\ \S \ 61.349(c) \\ \S \ 61.349(f) \\ \S \ 61.349(g) \\ \end{array} $	The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the tank to a control device.	§ 61.343(a)(1)(i)(A) § 61.343(c) § 61.349(a)(1)(i) § 61.349(e) § 61.349(f) § 61.354(c) § 61.354(c) § 61.355(h)	§ 61.354(c) § 61.354(c)(3) § 61.356(d) § 61.356(f) § 61.356(f)(1) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(7)	§ 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(F)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
EP035R101	EP	63G- 0001	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.113(d) [G]§ 63.115(f)	Group 2 process with specified criteria shall maintain a TRE index value >1 and shall comply with specified sections.	§ 63.114(b) § 63.114(b)(1) § 63.114(e) [G]§ 63.115(a) [G]§ 63.115(b) [G]§ 63.115(c) [G]§ 63.115(d) § 63.115(e) § 63.115(e)(1) [G]§ 63.115(f)	§ 63.114(b) § 63.114(b)(1) [G]§ 63.117(a)(7) § 63.117(a)(8) [G]§ 63.152(a)	$ \begin{cases} 63.114(e) \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$
EP035T501A	EU	63G- 0013	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(f) § 63.119(a)(2) [G]§ 63.119(f)(1) [G]§ 63.119(f)(3)	Owner or operator who routes emissions to a fuel gas system or to a process, as defined in §63.111, to comply with §63.119(a)(1), or (a)(2) shall comply with §63.119(f)(1)-(3) as applicable.	None	§ 63.123(a) [G]§ 63.123(h) [G]§ 63.152(a)	

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
EP035T501B	EU	63G- 0013	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(f) § 63.119(a)(2) [G]§ 63.119(f)(1) [G]§ 63.119(f)(3)	Owner or operator who routes emissions to a fuel gas system or to a process, as defined in §63.111, to comply with §63.119(a)(1), or (a)(2) shall comply with §63.119(f)(1)-(3) as applicable.	None	§ 63.123(a) [G]§ 63.123(h) [G]§ 63.152(a)	
EP035T501C	EU	63G- 0013	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(f) § 63.119(a)(2) [G]§ 63.119(f)(1) [G]§ 63.119(f)(3)	Owner or operator who routes emissions to a fuel gas system or to a process, as defined in §63.111, to comply with §63.119(a)(1), or (a)(2) shall comply with §63.119(f)(1)-(3) as applicable.	None	§ 63.123(a) [G]§ 63.123(h) [G]§ 63.152(a)	
EP103T601	EU	63G- 0013	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(f) § 63.119(a)(2) [G]§ 63.119(f)(1) [G]§ 63.119(f)(3)	Owner or operator who routes emissions to a fuel gas system or to a process, as defined in §63.111, to comply with §63.119(a)(1), or (a)(2) shall comply with §63.119(f)(1)-(3) as applicable.	None	§ 63.123(a) [G]§ 63.123(h) [G]§ 63.152(a)	
EP103T602	EU	63G- 0013	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(f) § 63.119(a)(2)	Owner or operator who routes emissions to a fuel	None	§ 63.123(a) [G]§ 63.123(h)	§ 63.120(f) § 63.122(c)(3)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					[G]§ 63.119(f)(1) [G]§ 63.119(f)(3)	gas system or to a process, as defined in §63.111, to comply with §63.119(a)(1), or (a)(2) shall comply with §63.119(f)(1)-(3) as applicable.		[G]§ 63.152(a)	§ 63.151(a)(7) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) § 63.152(b)(1) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(4)(ii)
EP115T603	EU	63G- 0013	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(f) § 63.119(a)(2) [G]§ 63.119(f)(1) [G]§ 63.119(f)(3)	Owner or operator who routes emissions to a fuel gas system or to a process, as defined in §63.111, to comply with §63.119(a)(1), or (a)(2) shall comply with §63.119(f)(1)-(3) as applicable.	None	§ 63.123(a) [G]§ 63.123(h) [G]§ 63.152(a)	
EP115T604	EP	63FFFF- 0001	112(B) HAPS	40 CFR Part 63, Subpart FFF	§ 63.2460(a) § 63.2450(b) § 63.2460(b)	You must meet each emission limit in Table 2 to this subpart that applies to you, and you must meet each applicable requirement specified in §63.2460(b) and (c).	[G]§ 63.1257(d)(2)(i) [G]§ 63.1257(d)(2)(ii) § 63.2460(b)(1) § 63.2460(b)(2) § 63.2460(b)(2) § 63.2460(b)(3) [G]§ 63.2460(b)(4) § 63.2460(b)(7)	§ 63.2460(b)(6)(i) § 63.2460(b)(7)	§ 63.2460(b)(6) § 63.2460(b)(6)(i) § 63.2460(b)(6)(ii) § 63.2460(b)(7)
PROHAC1	PRO	63F- 0001	112(B) HAPS	40 CFR Part 63, Subpart F	§ 63.100(b) [G]§ 63.102(a) [G]§ 63.102(c) § 63.104(a) [G]§ 63.104(d) § 63.104(e) § 63.104(e) § 63.104(e)(1)	Except as provided in paragraphs (b)(4) and (c) of this section, the provisions of subparts F, G, and H apply to chemical manufacturing process units that meet the criteria.	§ 63.103(b)(1) § 63.103(b)(3) § 63.103(b)(4) [G]§ 63.103(b)(5) § 63.103(b)(5) [G]§ 63.104(b)	[G]§ 63.103(c) [G]§ 63.104(e)(2) [G]§ 63.104(f)(1) [G]§ 63.105(b) § 63.105(c) § 63.105(e)	§ 63.103(b)(2) [G]§ 63.103(b)(5) [G]§ 63.103(d) [G]§ 63.104(f)(2)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					[G]§ 63.104(e)(2) § 63.105(d)				
PROHAC2	PRO	63F- 0002	112(B) HAPS	40 CFR Part 63, Subpart F	§ 63.100(b) [G]§ 63.102(a) [G]§ 63.102(c) § 63.104(a) [G]§ 63.104(d) § 63.104(e) § 63.104(e)(1) [G]§ 63.104(e)(2) § 63.105(d)	Except as provided in paragraphs (b)(4) and (c) of this section, the provisions of subparts F, G, and H apply to chemical manufacturing process units that meet the criteria.	§ 63.103(b)(1) § 63.103(b)(3) § 63.103(b)(4) [G]§ 63.103(b)(5) § 63.103(b)(6) [G]§ 63.104(b)	[G]§ 63.103(c) [G]§ 63.104(e)(2) [G]§ 63.104(f)(1) [G]§ 63.105(b) § 63.105(c) § 63.105(e)	§ 63.103(b)(2) [G]§ 63.103(b)(5) [G]§ 63.103(d) [G]§ 63.104(f)(2)
PROHCLREC	EU	63EEE- 0001	Ar, Be and Cr	40 CFR Part 63, Subpart EEE	$ \begin{array}{l} \$ 63.1218(a)(4) \\ [G] \$ 63.1206(b)(5) \\ [G] \$ 63.1206(c)(1) \\ [G] \$ 63.1206(c)(2) \\ [G] \$ 63.1206(c)(3) \\ [G] \$ 63.1206(c)(3) \\ [G] \$ 63.1206(c)(6)(i) \\ [G] \$ 63.1206(c)(6)(ii) \\ [G] \$ 63.1206(c)(6)(ii) \\ [G] \$ \\ 63.1206(c)(6)(iv) \\ [G] \$ \\ 63.1206(c)(6)(v) \\ [G] \$ \\ 63.1207(b)(1) \\ [G] \$ \\ 63.1207(b)(1) \\ [G] \$ \\ 63.1207(m)(3) \\ \$ \\ 63.1209(c)(1) \\ [G] \$ \\ 63.1209(c)(2) \\ [G] \$ \\ 63.1209(d) \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ $	For existing HCI production furnaces, you must not discharge or cause to be emitted into the atmosphere combustion gases that contain, for arsenic, beryllium, and chromium, except for an area source as defined under § 63.2, hydrogen chloride and chlorine gas emissions in excess of the levels provided by paragraph § 63.1218(a)(6).	$\begin{array}{l} [G] \\ \label{eq:generalized_set} [G] \\ \label{eq:generalized_set} \\ [G] \\ \label{eq:generalized_set} \\ [G] \\ \label{eq:generalized_set} \\ \label{eq:generalized_set} \\ \label{eq:generalized_set} \\ \label{eq:generalized_set} \\ \label{eq:generalized_set} \\ \label{eq:generalized_set} \\ [G] \\ \label{eq:generalized_set} \\ eq:$	$ \begin{cases} 63.1206(b)(11) \\ [G] \\ [G$	$ \begin{cases} 63.1206(b)(11) \\ [G] \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.1209(n) § 63.1209(n)(1) [G]§ 63.1209(p) [G]§ 63.1209(q) § 63.1211(c)(1) § 63.1211(c)(2) § 63.1211(c)(4) § 63.1218(d)		$ \begin{cases} \\ & 63.1207(f)(1)(xxvii) \\ & § 63.1207(g) \\ & § 63.1207(g)(1)(ii) \\ & [G] § 63.1207(h) \\ & [G] § 63.1207(h) \\ & [G] § 63.1207(h)(1) \\ & [G] § 63.1207(h)(1) \\ & [G] § 63.1208(b)(4) \\ & § 63.1208(b)(4) \\ & § 63.1208(b)(7) \\ & § 63.1208(b)(8) \\ & § 63.1209(b)(1) \\ & [G] § 63.1209(b)(2) \\ & § 63.1209(b)(3) \\ & § 63.1209(b)(4) \\ & [G] § 63.1209(b)(4) \\ & [G] § 63.1209(b)(4) \\ & [G] § 63.1209(b)(5) \\ & [G] § 63.1209(c)(4) \\ & [G] § 63.1209(c)(5) \\ & [G] § 63.1209(c)(5) \\ & [G] § 63.1209(g) \\ & [G] § 63.1209(g)(1)(i) \\ & § 63.1209(g)(1)(i) \\ & § 63.1209(g)(1)(i) \\ & § 63.1209(g) \\ & [G] § 63.$		$ \begin{cases} 63.1207(f)(2)(vi) \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$
PROHCLREC	EU	63EEE- 0001	Cd and Pb	40 CFR Part 63, Subpart EEE	§ 63.1218(a)(3) [G]§ 63.1206(b)(5) [G]§ 63.1206(c)(1) [G]§ 63.1206(c)(2) [G]§ 63.1206(c)(3) [G]§ 63.1206(c)(4) [G]§ 63.1206(c)(5)	For existing HCI production furnaces, you must not discharge or cause to be emitted into the atmosphere combustion gases that contain, for lead and cadmium, except for an	[G]§ 63.1206(b)(12) [G]§ 63.1206(b)(5) [G]§ 63.1206(c)(3) § 63.1207(a) § 63.1207(b)(1) § 63.1207(c)(1) [G]§ 63.1207(c)(2)	§ 63.1206(b)(11) [G]§ 63.1206(b)(12) [G]§ 63.1206(b)(5) [G]§ 63.1206(c)(1) [G]§ 63.1206(c)(2) [G]§ 63.1206(c)(3) [G]§ 63.1206(c)(4)	§ 63.1206(b)(11) [G]§ 63.1206(b)(5) [G]§ 63.1206(c)(2) [G]§ 63.1206(c)(3) [G]§ 63.1206(c)(4) [G]§ 63.1207(e) [G]§ 63.1207(f)(1)(i)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					$ \begin{cases} 63.1206(c)(6)(i) \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$	area source as defined under § 63.2, hydrogen chloride and chlorine gas emissions in excess of the levels provided by § 63.1218(a)(6).	$\begin{array}{l} [G] \\ \\ [G] \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$	[G]§ 63.1206(c)(5) § 63.1206(c)(6)(vii) [G]§ 63.1207(c)(7) § 63.1207(g)(1)(iii)(A) [G]§ 63.1207(m)(2) § 63.1209(b)(1) [G]§ 63.1209(c)(2) [G]§ 63.1209(c)(4) [G]§ 63.1209(q) § 63.1211(b) [G]§ 63.1211(c)(3) [G]§ 63.1211(d)	$ \begin{cases} 63.1207(f)(1)(ii) \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							[G]§ 63.1209(d) [G]§ 63.1209(f) § 63.1209(g)(1)(i) § 63.1209(g)(1)(ii) § 63.1209(g)(1)(ii) § 63.1209(p) [G]§ 63.1209(p) § 63.1209(r)		[G]§ 63.1210(b)(1) § 63.1210(b)(2) § 63.1210(b)(3)(i) § 63.1210(c)(1)(i) § 63.1210(c)(2) [G]§ 63.1210(c)(3) [G]§ 63.1210(c)(4) [G]§ 63.1210(d) § 63.1211(a) [G]§ 63.1211(c)(3) [G]§ 63.1211(d) § 63.1212(a)
PROHCLREC	EU	63EEE- 0001	Dioxins/Fur ans	40 CFR Part 63, Subpart EEE	$ \begin{array}{l} \S \ 63.1218(a)(1) \\ [G] \S \ 63.1206(b)(5) \\ [G] \S \ 63.1206(c)(1) \\ [G] \S \ 63.1206(c)(2) \\ [G] \S \ 63.1206(c)(3) \\ [G] \S \ 63.1206(c)(4) \\ [G] \S \ 63.1206(c)(6)(i) \\ \S \ 63.1206(c)(6)(i) \\ [G] \S \\ 63.1206(c)(6)(iv) \\ [G] \S \\ 63.1206(c)(6)(v) \\ [G] \S \\ 63.1207(g)(1)(iii)(A) \\ [G] \S \ 63.1207(g)(1)(iii)(A) \\ [G] \S \ 63.1207(g)(1)(iii)(A) \\ [G] \S \ 63.1207(l)(1) \\ [G] \S \ 63.1207(l)(1) \\ [G] \S \ 63.1209(c)(2) \\ [G] \S \ 63.1209(c)(2) \\ [G] \S \ 63.1209(d) \\ \S \ 63.1209(k) \\ \S \ 63.1209(k)(1)(i) \\ \end{array} $	For existing HCI production furnaces, you must not discharge or cause to be emitted into the atmosphere combustion gases that contain, for dioxins and furans, CO emissions in excess of the limits provided by paragraph § 63.1218(a)(5).		$ \begin{cases} 63.1206(b)(11) \\ [G] \\ [G] \\ [S] \\ 63.1206(b)(5) \\ [G] \\ [G] \\ S \\ 63.1206(c)(2) \\ [G] \\ S \\ 63.1206(c)(3) \\ [G] \\ S \\ 63.1206(c)(3) \\ [G] \\ S \\ 63.1206(c)(6) \\ [G] \\ S \\ 63.1206(c)(7) \\ \\ S \\ 63.1207(f)(1)(xii) \\ \\ S \\ 63.1207(f)(1)(xii) \\ \\ S \\ 63.1207(g)(1)(iii)(A) \\ \\ S \\ 63.1207(g)(1)(iii)(A) \\ \\ S \\ 63.1209(b)(1) \\ [G] \\ S \\ 63.1209(c)(2) \\ [G] \\ S \\ 63.1209(c)(4) \\ \\ \\ S \\ 63.1209(k)(2)(i) \\ [G] \\ S \\ 63.1209(k)(3) \\ [G] \\ S \\ 63.1211(b) \\ [G] \\ S \\ 63.1211(c)(3) \\ [G] \\ \\ S \\ 63.1211(d) \\ \end{cases} $	$ \begin{cases} 63.1206(b)(11) \\ [G] \\ [S] \\ [G] \\ [G] \\ [S] \\ [G] \\ [S] \\ [G] \\ [S] \\ [G] \\ [G] \\ [S] \\ [G] \\ [G$

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					$ \begin{cases} 63.1209(k)(2)(i) \\ \S 63.1209(k)(2)(ii) \\ [G] \S 63.1209(k)(2)(ii) \\ [G] \S 63.1209(k)(3) \\ [G] \S 63.1209(k)(5) \\ [G] \S 63.1209(k)(6) \\ [G] \S 63.1209(k)(8) \\ [G] \S 63.1209(k)(9) \\ \S 63.1209(p) \\ [G] \S 63.1211(c)(1) \\ \S 63.1211(c)(2) \\ \S 63.1218(a)(5)(i) \\ \S 63.1218(d) \\ \end{cases} $				$ \begin{cases} 63.1207(f)(2)(ii) \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $
PROHCLREC	EU	63EEE- 0001	Mercury	40 CFR Part 63, Subpart EEE	§ 63.1218(a)(2) [G]§ 63.1206(b)(5) [G]§ 63.1206(c)(1) [G]§ 63.1206(c)(2) [G]§ 63.1206(c)(3)	For existing HCI production furnaces, you must not discharge or cause to be emitted into the atmosphere combustion gases that	[G]§ 63.1206(b)(12) [G]§ 63.1206(b)(5) [G]§ 63.1206(c)(3) § 63.1207(a) § 63.1207(b)(1)	§ 63.1206(b)(11) [G]§ 63.1206(b)(12) [G]§ 63.1206(b)(5) [G]§ 63.1206(c)(1) [G]§ 63.1206(c)(2)	§ 63.1206(b)(11) [G]§ 63.1206(b)(5) [G]§ 63.1206(c)(2) [G]§ 63.1206(c)(3) [G]§ 63.1206(c)(4)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					$ \begin{array}{l} [G] \S \ 63.1206(c)(4) \\ [G] \S \ 63.1206(c)(5) \\ \$ \ 63.1206(c)(6)(i) \\ [G] \$ \ 63.1206(c)(6)(i) \\ [G] \$ \\ 63.1206(c)(6)(v) \\ [G] \$ \\ 63.1206(c)(6)(v) \\ [G] \$ \\ 63.1206(c)(6)(v) \\ [G] \$ \ 63.1207(g)(1)(iii)(A) \\ [G] \$ \ 63.1207(g)(1)(iii)(A) \\ [G] \$ \ 63.1207(g)(1)(iii) \\ [G] \$ \ 63.1207(g)(1)(1) \\ [G] \$ \ 63.1207(m)(1) \\ [G] \$ \ 63.1207(m)(1) \\ [G] \$ \ 63.1209(c)(1) \\ [G] \$ \ 63.1209(c)(1) \\ [G] \$ \ 63.1209(c)(2) \\ [G] \$ \ 63.1209(c) \\ \$ \ 63.1211(c)(2) \\ \$ \ 63.1211(c)(4) \\ \$ \ 63.1218(d) \\ \end{array}$	contain, for Hg, hydrogen chloride and chlorine gas emissions in excess of the levels provided by paragraph § 63.1218(a)(6).	$ \begin{cases} 63.1207(c)(1) \\ [G] \\ [G] \\ [S] \\ 63.1207(c)(2) \\ [G] \\ [G] \\ S \\ 63.1207(c)(2) \\ [G] \\ [G] \\ S \\ 63.1207(f)(1)(ii) \\ [S] \\ 63.1207(f)(1)(ii)(A) \\ [S] \\ 63.1207(f)(1)(ii)(B) \\ [S] \\ 63.1207(f)(1)(ii)(B) \\ [S] \\ 63.1207(f)(1)(ii) \\ [S] \\ 63.1207(f)(1)(vi) \\ [S] \\ 63.1207(f)(1)(vi) \\ [S] \\ 63.1207(f)(1)(vi) \\ [S] \\ 63.1207(f)(1)(vii) \\ [G] \\ [S] \\ 63.1207(g)(1)(ii) \\ [G] \\ [S] \\ 63.1207(g)(1)(ii) \\ [G] \\ [S] \\ 63.1207(m)(2) \\ [S] \\ 63.1208(b)(2) \\ [S] \\ 56.3.1209(a)(5) \\ [S] \\ 63.1209(b)(3) \\ [S] \\ 63.1209(b)(3) \\ [S] \\ 63.1209(b)(3) \\ [S] \\ 63.1209(b)(5) \\ [G] \\ [G] \\ 56.3.1209(b)(5) \\ [G] \\ [G] \\ 56.3.1209(b)(5) \\ [G] \\ [G] \\ 56.3.1209(b)(5) \\ [G] \\ [S] \\ 63.1209(b)(5) \\ [S] \\ [S] \\ (S) $	[G]§ 63.1206(c)(3) [G]§ 63.1206(c)(4) [G]§ 63.1206(c)(5) § 63.1206(c)(6)(vii) [G]§ 63.1207(g)(1)(iii)(A) [G]§ 63.1207(g)(1)(iii)(A) [G]§ 63.1207(m)(1) [G]§ 63.1207(m)(2) § 63.1209(c)(2) [G]§ 63.1209(c)(2) [G]§ 63.1209(c)(4) [G]§ 63.1209(q) § 63.1211(b) [G]§ 63.1211(c)(3) [G]§ 63.1211(d)	$ \begin{bmatrix} G] \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							[G]§ 63.1209(d) [G]§ 63.1209(f) § 63.1209(g)(1)(i) § 63.1209(g)(1)(ii) § 63.1209(g)(1)(ii) § 63.1209(r) [G]§ 63.1209(q) § 63.1209(r)		$ \begin{array}{l} [G] \S \ 63.1210(b)(1) \\ \S \ 63.1210(b)(2) \\ \S \ 63.1210(b)(3)(i) \\ \S \ 63.1210(c)(1)(i) \\ \S \ 63.1210(c)(2) \\ [G] \S \ 63.1210(c)(3) \\ [G] \S \ 63.1210(c)(4) \\ [G] \S \ 63.1210(d) \\ \S \ 63.1211(a) \\ [G] \S \ 63.1211(c)(3) \\ [G] \S \ 63.1211(c)(3) \\ [G] \S \ 63.1211(c)(3) \\ [G] \S \ 63.1211(d) \\ \S \ 63.1212(a) \end{array} $
PROHCLREC	EU	63EEE- 0001	РМ	40 CFR Part 63, Subpart EEE	$\begin{array}{l} \S \ 63.1218(a)(7) \\ [G] \S \ 63.1206(b)(5) \\ \S \ 63.1206(b)(8)(v) \\ \S \ 63.1206(b)(8)(vi) \\ \S \ 63.1206(b)(8)(vii) \\ [G] \S \ 63.1206(c)(1) \\ [G] \S \ 63.1206(c)(2) \\ [G] \S \ 63.1206(c)(6)(i) \\ [G] \S \ 63.1206(c)(6)(i) \\ \S \ 63.1206(c)(6)(i) \\ [G] \S \\ 63.1206(c)(6)(iv) \\ [G] \S \\ 63.1206(c)(6)(vi) \\ [G] \S \\ 63.1206(c)(2)(2) \\ [G] \S \\ 63.1209(c)(1) \\ [G] \S \\ 63.1209(d) \\ \S \\ 63.1209(d) \\ \S \\ 63.1209(d) \\ [G] \S \\ 63.1209(d) $	For existing HCI production furnaces, you must not discharge or cause to be emitted into the atmosphere combustion gases that contain, for particulate matter, except for an area source as defined under §63.2, hydrogen chloride and chlorine gas emissions in excess of the levels provided by §63.1218(a)(6).	$ \begin{bmatrix} G] \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $	$ \begin{cases} 63.1206(b)(11) \\ [G] \\ [G] \\ [S] \\ [G] \\ [S] \\ [G] \\ [S] \\ [S$	$ \begin{cases} 63.1206(b)(11) \\ [G] \\ [S] \\ [G] \\ [S$

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.1209(m) [G]§ 63.1209(m)(1)(i) [G]§ 63.1209(m)(1)(iv) [G]§ 63.1209(m)(2) § 63.1209(p) [G]§ 63.1209(p) [G]§ 63.1209(q) § 63.1211(c)(1) § 63.1211(c)(2) § 63.1211(c)(4) § 63.1218(d)		$ \begin{array}{l} & & & \\ & & & \\ & & \\ & & & \\ & & \\ & & & & \\ & & & \\ & & & & \\ & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & $		$ \begin{cases} 63.1207(f)(2)(v) \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$
PROHCLREC	EU	63EEE- 0001	Principal Organic Hazardous Constituent	40 CFR Part 63, Subpart EEE	§ 63.1218(c)(1) [G]§ 63.1206(b)(5) [G]§ 63.1206(c)(1) [G]§ 63.1206(c)(2)	For HCI production furnaces, except as provided in §63.1218(c)(2), you must achieve a DRE of	[G]§ 63.1206(b)(12) [G]§ 63.1206(b)(5) § 63.1206(b)(7)(iii) [G]§ 63.1206(c)(3)	§ 63.1206(b)(11) [G]§ 63.1206(b)(12) [G]§ 63.1206(b)(5) [G]§ 63.1206(c)(1)	§ 63.1206(b)(11) [G]§ 63.1206(b)(5) [G]§ 63.1206(c)(2) [G]§ 63.1206(c)(3)

Unit Group Process I ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					$\begin{array}{l} [G] \S \ 63.1206(c)(3) \\ [G] \S \ 63.1206(c)(4) \\ [G] \S \ 63.1206(c)(5) \\ \S \ 63.1206(c)(6)(i) \\ [G] \S \\ 63.1206(c)(6)(iv) \\ [G] \S \\ 63.1206(c)(6)(v) \\ [G] \S \\ 63.1206(c)(6)(v) \\ [G] \S \\ 63.1206(c)(6)(v) \\ [G] \S \\ 63.1207(g)(1)(iii)(A) \\ [G] \S \ 63.1207(k) \\ [G] \S \ 63.1207(k) \\ [G] \S \ 63.1209(c)(1) \\ [G] \S \ 63.1209(c)(1) \\ [G] \S \ 63.1209(c)(2) \\ [G] \S \ 63.1209(c) \\ [G] \S \ 63.1211(c)(1) \\ \S \ 63.1211(c)(4) \\ \S \ 63.1218(c)(3)(i) \\ [G] \S \ 63.1218(c)(3)(i) \\ \end{array}$	99.99% for each POHC designated under paragraph §63.1218(c)(3). You must calculate SRE for each POHC from the equation in §63.1218(c)(1).	$ \begin{cases} 63.1207(a) \\ \S 63.1207(b)(1) \\ \S 63.1207(c)(1) \\ [G] \S 63.1207(c)(2) \\ [G] \S 63.1207(c)(2) \\ [G] \S 63.1207(d) \\ [G] \S 63.1207(f)(1)(ii) \\ \S 63.1207(f)(1)(ii) \\ \$ \\ 63.1207(f)(1)(ii)(A) \\ \$ \\ 63.1207(f)(1)(ii)(B) \\ \$ \\ 63.1207(f)(1)(ii)(B) \\ \$ \\ 63.1207(f)(1)(ii)(D) \\ [G] \$ \\ 63.1207(f)(1)(ii)(D) \\ [G] \$ \\ 63.1207(f)(1)(ii) \\ \$ \\ 63.1207(f)(1)(xi) \\ \$ \\ 63.1207(f)(1)(xi) \\ \$ \\ 63.1207(f)(1)(xii) \\ \$ \\ 63.1207(f)(1)(xii) \\ \$ \\ 63.1207(f)(1)(xxii) \\ \$ \\ 63.1207(g) \\ \$ \\ 63.1207(g) \\ \$ \\ 63.1207(g) \\ \$ \\ 63.1208(b)(7) \\ \$ \\ 63.1208(b)(7) \\ \$ \\ 63.1209(b)(1) \\ [G] \$ \\ 63.1209(b)(2) \\ \$ \\ 63.1209(b)(3) \\ \$ \\ 63.1209(b)(4) \\ [G] \$ \\ 63.1209(b)(4) \\ [G] \$ \\ 63.1209(b)(4) \\ [G] \$ \\ 63.1209(b)(5) \\ [G] \$ \\ 63.1209(c)(4) \\ [G] \$ \\ 63.1209(b)(5) \\ [G] \$ \\ 63.1209(c)(4) \\ [G] \$ \\ 63.1209(b)(5) \\ [G] \$ \\ 63.1209(c)(4) \\ [G] \$ \\ 63.1209(c)(5) \\ [G] \$ \\ 63.1209(c)(4) \\ [G] \$ \\ 63.1209(c)(4) \\$	[G]§ 63.1206(c)(2) [G]§ 63.1206(c)(3) [G]§ 63.1206(c)(4) [G]§ 63.1206(c)(5) § 63.1207(f)(1)(xii) § 63.1207(g)(1)(iii)(A) § 63.1207(g)(1)(iii)(A) § 63.1209(b)(1) [G]§ 63.1209(c)(2) [G]§ 63.1209(c)(4) [G]§ 63.1209(q) § 63.1211(b) [G]§ 63.1211(c)(3) [G]§ 63.1211(d)	$\begin{array}{l} [G] \& 63.1206(c)(4) \\ [G] \& 63.1207(e) \\ [G] \& 63.1207(f)(1)(ii) \\ \& 63.1207(f)(1)(vi) \\ \& 63.1207(f)(1)(vi) \\ \& 63.1207(f)(1)(vii) \\ \& 63.1207(f)(1)(vii) \\ \& 63.1207(f)(1)(vii) \\ \& 63.1207(f)(1)(xii) \\ \& 63.1207(f)(1)(xvii) \\ \& 63.1207(f)(1)(xvii) \\ \& 63.1207(f)(2)(vi) \\ \& 63.1207(f)(2)(xi) \\ \\ [G] \& 63.1207(f)(2)(xi) \\ [G] \& 63.1207(j)(3) \\ \& 63.1207(j)(4) \\ \& 63.1207(j)(3) \\ \& 63.1207(j)(1) \\ \\ [G] \& 63.1207(j)(1) \\ \\ \& 63.1209(g)(1)(i) \\ \\ [G] \& 63.1209(g)(1)(ii) \\ \\ \end{bmatrix} $

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							[G]§ 63.1209(d) [G]§ 63.1209(f) § 63.1209(g)(1)(i) § 63.1209(g)(1)(ii) § 63.1209(g)(1)(ii) [G]§ 63.1209(i) [G]§ 63.1209(p) [G]§ 63.1209(q) § 63.1209(r)		$ \begin{array}{l} [G] \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$
PROHCLREC	EU	63EEE- 0001	Total Chlorine	40 CFR Part 63, Subpart EEE	$ \begin{array}{l} \S \ 63.1218(a)(6)(ii) \\ [G] \S \ 63.1206(b)(5) \\ [G] \S \ 63.1206(c)(1) \\ [G] \S \ 63.1206(c)(2) \\ [G] \S \ 63.1206(c)(3) \\ [G] \S \ 63.1206(c)(4) \\ [G] \S \ 63.1206(c)(6)(i) \\ \S \ 63.1206(c)(6)(ii) \\ [G] \S \\ 63.1206(c)(6)(iv) \\ [G] \S \\ 63.1206(c)(6)(v) \\ [G] \S \\ 63.1207(g)(1)(iii)(A) \\ [G] \S \ 63.1207(g)(1)(iii)(A) \\ [G] \S \ 63.1207(m)(1) \\ [G] \S \ 63.1207(m)(2) \\ \S \ 63.1209(c)(1) \\ [G] \S \ 63.1209(c)(2) \\ [G] \S \ 63.1209(d) \\ \S \ 63.1209(i) \\ \end{array} $	For existing HCI production furnaces, you must not discharge or cause to be emitted into the atmosphere combustion gases that contain emissions greater than the levels that would be emitted if the source is achieving a system removal efficiency (SRE) of less than 99.923 % for total chlorine and chloride fed to the combustor. You must calculate SRE from the equation in §63.1218(a)(6)(ii).	$ \begin{array}{l} [G] \\ \label{eq:Gamma} & [G] \\ \label{eq:Gamma} \\ [G] \\ \label{eq:Gamma} & [G] \\ \label{eq:Gamma} \\ \label{eq:Gamma} \\ \label{eq:Gamma} & [G] \\ \label{eq:Gamma} & $	\S 63.1206(b)(11) [G] \S 63.1206(b)(12) [G] \S 63.1206(b)(5) [G] \S 63.1206(c)(1) [G] \S 63.1206(c)(2) [G] \S 63.1206(c)(3) [G] \S 63.1206(c)(5) \S 63.1206(c)(6)(vii) [G] \S 63.1206(c)(7) \S 63.1207(f)(1)(xii) \S 63.1207(f)(1)(xii) [G] \S 63.1207(m)(1) [G] \S 63.1207(m)(2) \S 63.1209(b)(1) [G] \S 63.1209(c)(2) [G] \S 63.1209(c)(4) [G] \S 63.1201(c)(3) [G] \S 63.1211(c)(3) [G] \S 63.1211(d)	$ \begin{cases} 63.1206(b)(11) \\ [G] \ 63.1206(b)(5) \\ [G] \ 63.1206(c)(2) \\ [G] \ 63.1206(c)(3) \\ [G] \ 63.1207(c)(4) \\ [G] \ 63.1207(f)(1)(i) \\ [G] \ 63.1207(f)(1)(i) \\ [G] \ 63.1207(f)(1)(i) \\ [G] \ 63.1207(f)(1)(i)(B) \\ [G] \ 63.1207(f)(1)(ii)(B) \\ [G] \ 63.1207(f)(1)(ii)(C) \\ [G] \ 63.1207(f)(1)(ii) \\ [G] \ 63.1207(f)(1)(xi) \\ [G] \ 63.1207(f)(1)(xi) \\ [G] \ 63.1207(f)(1)(xii) \\ [G] \$

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.1209(n)(4) § 63.1209(o) § 63.1209(o)(1)(i) [G]§ 63.1209(o)(2) [G]§ 63.1209(o)(4) § 63.1209(p) [G]§ 63.1209(q) § 63.1211(c)(1) § 63.1211(c)(2) § 63.1211(c)(4) § 63.1218(d)		\S 63.1207(f)(1)(xxvii) § 63.1207(g) § 63.1207(g)(1)(ii) § 63.1207(g)(2)(iii) [G]§ 63.1207(h) [G]§ 63.1207(h) [G]§ 63.1207(i)(1) [G]§ 63.1207(m)(1) [G]§ 63.1207(m)(2) [G]§ 63.1208(b)(5)(i) § 63.1208(b)(7) § 63.1208(b)(7) § 63.1208(b)(7) § 63.1209(b)(1) [G]§ 63.1209(b)(1) [G]§ 63.1209(b)(2) § 63.1209(b)(1) [G]§ 63.1209(b)(2) § 63.1209(b)(4) [G]§ 63.1209(b)(5) [G]§ 63.1209(c)(4) § 63.1209(c)(5) [G]§ 63.1209(d) [G]§ 63.1209(d) [G]§ 63.1209(d) [G]§ 63.1209(d) [G]§ 63.1209(d) [G]§ 63.1209(d) [G]§ 63.1209(d) [G]§ 63.1209(d) [G]§ 63.1209(d) [G]§ 63.1209(d) § 63.1		$ \begin{cases} 63.1207(f)(2)(ix) \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$
PROHCLREC	EU	63EEE- 0001	Total Hydrocarbo ns/CO	40 CFR Part 63, Subpart EEE	§ 63.1218(a)(5)(i) [G]§ 63.1206(b)(5) [G]§ 63.1206(c)(1) [G]§ 63.1206(c)(2) [G]§ 63.1206(c)(3) [G]§ 63.1206(c)(4)	For existing HCI production furnaces, you must not discharge or cause to be emitted into the atmosphere combustion gases that contain CO in excess of 100	[G]§ 63.1206(b)(12) [G]§ 63.1206(b)(5) [G]§ 63.1206(b)(6) [G]§ 63.1206(c)(3) § 63.1207(a) § 63.1207(b)(1)	§ 63.1206(b)(11) [G]§ 63.1206(b)(12) [G]§ 63.1206(b)(5) [G]§ 63.1206(c)(1) [G]§ 63.1206(c)(2) [G]§ 63.1206(c)(3)	§ 63.1206(b)(11) [G]§ 63.1206(b)(5) [G]§ 63.1206(c)(2) [G]§ 63.1206(c)(3) [G]§ 63.1206(c)(4) [G]§ 63.1207(e)

Process P	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					$ \begin{bmatrix} G] \S 63.1206(c)(5) \\ \S 63.1206(c)(6)(i) \\ \S 63.1206(c)(6)(ii) \\ \end{bmatrix} \\ \begin{bmatrix} G] \S \\ 63.1206(c)(6)(v) \\ \end{bmatrix} \\ \begin{bmatrix} G] \S \\ 63.1206(c)(6)(v) \\ \end{bmatrix} \\ \begin{bmatrix} G] \S \\ 63.1206(c)(6)(v) \\ \end{bmatrix} \\ \begin{bmatrix} G] \S \\ 63.1207(g)(1)(iii)(A) \\ \end{bmatrix} \\ \begin{bmatrix} G] \S \\ 63.1207(g)(1)(iii)(A) \\ \end{bmatrix} \\ \begin{bmatrix} G] \S \\ 63.1207(g)(1)(iii)(A) \\ \end{bmatrix} \\ \begin{bmatrix} G] \S \\ 63.1207(g)(1)(iii) \\ \end{bmatrix} \\ \\ \end{bmatrix} \\ \begin{bmatrix} G] \S \\ 63.1209(c)(1) \\ \end{bmatrix} \\ \begin{bmatrix} G] \S \\ 63.1209(c)(1) \\ \end{bmatrix} \\ \\ \end{bmatrix} \\ \begin{bmatrix} G] \S \\ 63.1209(c) \\ \end{bmatrix} \\ \\ \end{bmatrix} \\ \begin{bmatrix} G] \S \\ 63.1209(c) \\ \end{bmatrix} \\ \\ \\ \end{bmatrix} \\ \\ \begin{bmatrix} G] \S \\ 63.1209(c) \\ \end{bmatrix} \\ \\ \\ \end{bmatrix} \\ \\ \begin{bmatrix} G] \S \\ 63.1209(c) \\ \end{bmatrix} \\ \\ \\ \end{bmatrix} \\ \\ \end{bmatrix} \\ \\ \begin{bmatrix} G] \S \\ 63.1209(c) \\ \end{bmatrix} \\ \\ \\ \\ \\ \end{bmatrix} \\ \\ \\ \end{bmatrix} \\ \\ \\ \end{bmatrix} \\ \\ \\ \\ \end{bmatrix} \\ \\ \\ \\ \end{bmatrix} \\ \\ \\ \\ \\ \end{bmatrix} \\ \\ \\ \\ \\ \end{bmatrix} \\ \\ \\ \\ \\ \\ \end{bmatrix} \\$	ppmv, over an hourly rolling average (monitored continuously with a CEMs), dry basis and corrected to 7 % 02. If complying with this CO standard rather than the hydrocarbon standard under §63.1218(a)(5)(ii), you must also document as specified.	$ \begin{cases} 63.1207(c)(1) \\ [G] \\ [G]$	[G]§ 63.1206(c)(4) [G]§ 63.1206(c)(5) § 63.1206(c)(6)(vii) [G]§ 63.1207(f)(1)(xii) § 63.1207(g)(1)(iii)(A) § 63.1209(b)(1) [G]§ 63.1209(c)(2) [G]§ 63.1209(c)(4) [G]§ 63.1209(q) § 63.1211(b) [G]§ 63.1211(c)(3) [G]§ 63.1211(d)	$ \begin{bmatrix} G] \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							§ 63.1209(b)(4) [G]§ 63.1209(b)(5) [G]§ 63.1209(c)(4) [G]§ 63.1209(d) [G]§ 63.1209(d) [G]§ 63.1209(f) § 63.1209(g)(1)(ii) § 63.1209(g)(1)(ii) § 63.1209(p) [G]§ 63.1209(q) § 63.1209(r)		§ 63.1210(c)(2) [G]§ 63.1210(c)(3) [G]§ 63.1210(c)(4) [G]§ 63.1210(d) § 63.1211(a) [G]§ 63.1211(c)(3) [G]§ 63.1211(d) § 63.1212(a)
PROSTRIP	PRO	61FF- 0001	Benzene	40 CFR Part 61, Subpart FF	§ 61.348(a)(1) § 61.340(d) § 61.348(a)(1)(i) § 61.348(a)(2) § 61.348(a)(3) § 61.348(a)(4) § 61.348(f)	The owner or operator shall design, install, operate and maintain a treatment process that removes or destroys benzene as specified.	§ 61.348(f) § 61.354(a)(1)	§ 61.356(e) § 61.356(e)(1) § 61.356(e)(2) [G]§ 61.356(i)	§ 61.357(d)(7) § 61.357(d)(7)(i)
PROSTRIP	PRO	61FF- 0002	Benzene	40 CFR Part 61, Subpart FF	$\begin{array}{c} \S \ 61.348(a)(1)\\ \S \ 60.18\\ \S \ 61.348(a)(2)\\ \$ \ 61.348(a)(2)\\ \$ \ 61.348(a)(3)\\ \$ \ 61.348(a)(3)\\ \$ \ 61.348(a)(4)\\ \$ \ 61.349(a)(4)\\ \$ \ 61.349(a)(1)(i)\\ \$ \ 61.349(a)(1)(i)i)\\ \$ \ 61.349(a)(1)(i)i)\\ \$ \ 61.349(a)(1)(i)i)\\ \$ \ 61.349(a)(1)(i)\\ \$ \ 61.349(a)(1)(i)\\ \$ \ 61.349(b)\\ \$ \ 61.349(c)\\ $	The owner or operator shall design, install, operate and maintain a treatment process that removes or destroys benzene as specified.	§ 60.18(f)(2) § 61.348(f) § 61.349(a)(1)(i) § 61.349(e) § 61.349(f) § 61.354(a)(1) § 61.354(c) § 61.354(c)(3) [G]§ 61.355(h)		§ 61.357(d)(7) § 61.357(d)(7)(i) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(F)

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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
EP034D101	N/A	40 CFR Part 60, Subpart NNN	Unit is not constructed, modified, or reconstructed after 12/30/1983.
EP034D101	N/A	40 CFR Part 63, Subpart G	Unit is not a process vent but is a gas stream going to a fuel gas system as defined in section 63.101.
EP034D201	N/A	40 CFR Part 60, Subpart NNN	Unit is not constructed, modified, or reconstructed after 12/30/1983.
EP034D201	N/A	40 CFR Part 63, Subpart G	Unit is not a process vent but is a gas stream going to a fuel gas system as defined in section 63.101.
EP034D301	N/A	40 CFR Part 60, Subpart NNN	Unit is not constructed, modified, or reconstructed after 12/30/1983.
EP034D301	N/A	40 CFR Part 63, Subpart G	Unit is not a process vent but is a gas stream going to a fuel gas system as defined in section 63.101.
EP034D302	N/A	40 CFR Part 60, Subpart NNN	Unit is not constructed, modified, or reconstructed after 12/30/1983.
EP034D302	N/A	40 CFR Part 63, Subpart G	Unit is not a process vent but is a gas stream going to a fuel gas system as defined in section 63.101.
EP034D303	N/A	40 CFR Part 60, Subpart NNN	Unit is not constructed, modified, or reconstructed after 12/30/1983.
EP034D303	N/A	40 CFR Part 63, Subpart G	Unit is not a process vent but is a gas stream going to a fuel gas system as defined in section 63.101.
EP034FG1	N/A	40 CFR Part 60, Subpart VV	Unit is not constructed, modified, or reconstructed after 01/05/1981.
EP034FG1	N/A	40 CFR Part 61, Subpart J	Facility does not have sources in benzene service.
EP034FG1	N/A	40 CFR Part 61, Subpart V	Facility does not have sources in volatile hazardous air pollutant (VHAP) service.
EP034FG2	N/A	40 CFR Part 60, Subpart VV	Unit is not constructed, modified, or reconstructed after 01/05/1981.
EP034FG2	N/A	40 CFR Part 61, Subpart J	Facility does not have sources in benzene service.
EP034FG2	N/A	40 CFR Part 61, Subpart V	Facility does not have sources in volatile hazardous air pollutant (VHAP) service.
EP034FG2	N/A	40 CFR Part 63, Subpart H	Unit is not part of a HON regulated chemical manufacturing process unit (CMPU).

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
EP034R101	N/A	40 CFR Part 60, Subpart III	Facility is not an affected facility since it is not constructed, modified, or reconstructed after 10/21/1983.
EP034R101	N/A	40 CFR Part 60, Subpart RRR	Facility is not an affected facility since it is not constructed, modified, or reconstructed after 06/29/1990.
EP034R102	N/A	40 CFR Part 60, Subpart III	Facility is not an affected facility since it is not constructed, modified, or reconstructed after 10/21/1983.
EP034R102	N/A	40 CFR Part 60, Subpart RRR	Facility is not an affected facility since it is not constructed, modified, or reconstructed after 06/29/1990.
EP034R102	N/A	40 CFR Part 63, Subpart G	Unit does not include a process vent that is subject to 63.107.
EP034T501A	N/A	40 CFR Part 60, Subpart K	Unit does not store petroleum liquid.
EP034T501A	N/A	40 CFR Part 61, Subpart FF	Unit is not used to manage a benzene waste stream.
EP034T501A	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.
EP034T501A	N/A	40 CFR Part 63, Subpart FFFF	Unit is not a part of an affected miscellaneous organic chemical manufacturing process unit (MCPU).
EP034T501A	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP034T501B	N/A	40 CFR Part 60, Subpart K	Unit does not store petroleum liquid.
EP034T501B	N/A	40 CFR Part 61, Subpart FF	Unit is not used to manage a benzene waste stream.
EP034T501B	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.
EP034T501B	N/A	40 CFR Part 63, Subpart FFFF	Unit is not a part of an affected miscellaneous organic chemical manufacturing process unit (MCPU).
EP034T501B	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP034T501C	N/A	40 CFR Part 60, Subpart K	Unit does not store petroleum liquid.
EP034T501C	N/A	40 CFR Part 61, Subpart FF	Unit is not used to manage a benzene waste stream.

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
EP034T501C	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.
EP034T501C	N/A	40 CFR Part 63, Subpart FFFF	Unit is not a part of an affected miscellaneous organic chemical manufacturing process unit (MCPU).
EP034T501C	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP034T502	N/A	40 CFR Part 60, Subpart K	Unit does not store petroleum liquid.
EP034T502	N/A	40 CFR Part 61, Subpart FF	Unit is not used to manage a benzene waste stream.
EP034T502	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.
EP034T502	N/A	40 CFR Part 63, Subpart FFFF	Unit is not a part of an affected miscellaneous organic chemical manufacturing process unit (MCPU).
EP034T502	N/A	40 CFR Part 63, Subpart G	Surge control vessel unit does not meet definition of storage vessels per 63.101(b) and surge control vessel unit is part of a HON CMPU subject to 63.170.
EP034T502	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP034T504	N/A	40 CFR Part 60, Subpart K	Unit does not store petroleum liquid.
EP034T504	N/A	40 CFR Part 61, Subpart FF	Unit is not used to manage a benzene waste stream.
EP034T504	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.
EP034T504	N/A	40 CFR Part 63, Subpart FFFF	Unit is not a part of an affected miscellaneous organic chemical manufacturing process unit (MCPU).
EP034T504	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP034T505A	N/A	40 CFR Part 60, Subpart K	Unit does not store petroleum liquid.
EP034T505A	N/A	40 CFR Part 61, Subpart FF	Unit is not used to manage a benzene waste stream.
EP034T505A	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
EP034T505A	N/A	40 CFR Part 63, Subpart FFFF	Unit is not a part of an affected miscellaneous organic chemical manufacturing process unit (MCPU).
EP034T505A	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP034T505B	N/A	40 CFR Part 60, Subpart K	Unit does not store petroleum liquid.
EP034T505B	N/A	40 CFR Part 61, Subpart FF	Unit is not used to manage a benzene waste stream.
EP034T505B	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.
EP034T505B	N/A	40 CFR Part 63, Subpart FFFF	Unit is not a part of an affected miscellaneous organic chemical manufacturing process unit (MCPU).
EP034T505B	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP034T506	N/A	40 CFR Part 60, Subpart K	Unit does not store petroleum liquid.
EP034T506	N/A	40 CFR Part 61, Subpart FF	Unit is not used to manage a benzene waste stream.
EP034T506	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.
EP034T506	N/A	40 CFR Part 63, Subpart FFFF	Unit is not a part of an affected miscellaneous organic chemical manufacturing process unit (MCPU).
EP034T506	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP034T511	N/A	40 CFR Part 60, Subpart Ka	Unit does not store petroleum liquid.
EP034T511	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.
EP034T511	N/A	40 CFR Part 63, Subpart FFFF	Unit is not a part of an affected miscellaneous organic chemical manufacturing process unit (MCPU).
EP034T511	N/A	40 CFR Part 63, Subpart G	Unit is not part of a HON regulated chemical manufacturing process unit (CMPU).
EP034T511	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP034T516	N/A	40 CFR Part 60, Subpart Ka	Unit does not store petroleum liquid.

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.

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
EP034T516	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.
EP034T516	N/A	40 CFR Part 63, Subpart FFFF	Unit is not a part of an affected miscellaneous organic chemical manufacturing process unit (MCPU).
EP034T516	N/A	40 CFR Part 63, Subpart G	Unit is not part of a HON regulated chemical manufacturing process unit (CMPU).
EP034T516	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP034T517	N/A	40 CFR Part 60, Subpart Ka	Unit does not store petroleum liquid.
EP034T517	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.
EP034T517	N/A	40 CFR Part 63, Subpart FFFF	Unit is not a part of an affected miscellaneous organic chemical manufacturing process unit (MCPU).
EP034T517	N/A	40 CFR Part 63, Subpart G	Unit is not part of a HON regulated chemical manufacturing process unit (CMPU).
EP034T517	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP034TLCP1	N/A	40 CFR Part 60, Subpart K	Unit does not store petroleum liquid.
EP034TLCP1	N/A	40 CFR Part 61, Subpart FF	Unit is not used to manage a benzene waste stream.
EP034TLCP1	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.
EP034TLCP1	N/A	40 CFR Part 63, Subpart FFFF	Unit is not a part of an affected miscellaneous organic chemical manufacturing process unit (MCPU).
EP034TLCP1	N/A	40 CFR Part 63, Subpart G	Unit is not part of a HON regulated chemical manufacturing process unit (CMPU).
EP034TLCP1	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP034TSCP1	N/A	40 CFR Part 60, Subpart K	Unit does not store petroleum liquid.
EP034TSCP1	N/A	40 CFR Part 61, Subpart FF	Unit is not used to manage a benzene waste stream.
EP034TSCP1	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
EP034TSCP1	N/A	40 CFR Part 63, Subpart FFFF	Unit is not a part of an affected miscellaneous organic chemical manufacturing process unit (MCPU).
EP034TSCP1	N/A	40 CFR Part 63, Subpart G	Unit is not part of a HON regulated chemical manufacturing process unit (CMPU).
EP034TSCP1	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP034WW1	N/A	40 CFR Part 63, Subpart FFFF	Unit is an affected source under 40 CFR 63, Subpart G [STC-8].
EP034WW2	N/A	40 CFR Part 63, Subpart FFFF	Unit is not part of an affected miscellaneous organic chemical manufacturing process (MCPU).
EP034WW2	N/A	40 CFR Part 63, Subpart G	Unit is not part of a HON regulated chemical manufacturing process unit (CMPU).
EP035D101	N/A	40 CFR Part 60, Subpart NNN	Unit is not constructed, modified, or reconstructed after 12/30/1983.
EP035D101	N/A	40 CFR Part 63, Subpart G	Unit is not a process vent but is a gas stream going to a fuel gas system as defined in section 63.101.
EP035D201	N/A	40 CFR Part 60, Subpart NNN	Unit is not constructed, modified, or reconstructed after 12/30/1983.
EP035D201	N/A	40 CFR Part 63, Subpart G	Unit is not a process vent but is a gas stream going to a fuel gas system as defined in section 63.101.
EP035D301	N/A	40 CFR Part 60, Subpart NNN	Unit is not constructed, modified, or reconstructed after 12/30/1983.
EP035D301	N/A	40 CFR Part 63, Subpart G	Unit is not a process vent but is a gas stream going to a fuel gas system as defined in section 63.101.
EP035D302	N/A	40 CFR Part 60, Subpart NNN	Unit is not constructed, modified, or reconstructed after 12/30/1983.
EP035D302	N/A	40 CFR Part 63, Subpart G	Unit is not a process vent but is a gas stream going to a fuel gas system as defined in section 63.101.
EP035D303	N/A	40 CFR Part 60, Subpart NNN	Unit is not constructed, modified, or reconstructed after 12/30/1983.
EP035D303	N/A	40 CFR Part 63, Subpart G	Unit is not a process vent but is a gas stream going to a fuel gas system as defined in section 63.101.

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.

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
EP035D305	N/A	40 CFR Part 60, Subpart NNN	Unit is not constructed, modified, or reconstructed after 12/30/1983.
EP035D305	N/A	40 CFR Part 63, Subpart G	Unit is not a process vent but is a gas stream going to a fuel gas system as defined in section 63.101.
EP035FG2	N/A	40 CFR Part 60, Subpart VV	Facility is not an affected facility in the synthetic organic chemicals manufacturing industry (SOCMI).
EP035FG2	N/A	40 CFR Part 61, Subpart J	Facility does not have sources in benzene service.
EP035FG2	N/A	40 CFR Part 61, Subpart V	Facility does not have sources in volatile hazardous air pollutant (VHAP) service.
EP035FG2	N/A	40 CFR Part 63, Subpart H	Unit is not part of a HON regulated chemical manufacturing process unit (CMPU).
EP035R101	N/A	40 CFR Part 60, Subpart III	Facility is not an affected facility since it is not constructed, modified, or reconstructed after 10/21/1983.
EP035R101	N/A	40 CFR Part 60, Subpart RRR	Facility is not an affected facility since it is not constructed, modified, or reconstructed after 06/29/1990.
EP035R102	N/A	40 CFR Part 60, Subpart III	Facility is not an affected facility since it is not constructed, modified, or reconstructed after 10/21/1983.
EP035R102	N/A	40 CFR Part 60, Subpart RRR	Facility is not an affected facility since it is not constructed, modified, or reconstructed after 06/29/1990.
EP035R102	N/A	40 CFR Part 63, Subpart G	Unit does not include a process vent that is subject to 63.107.
EP035R701	N/A	40 CFR Part 60, Subpart III	Process unit does not produce any chemical listed in section 60.617.
EP035R701	N/A	40 CFR Part 60, Subpart RRR	Process unit does not produce any chemical listed in section 60.707.
EP035R701	N/A	40 CFR Part 63, Subpart FFFF	Continuous process vent is not part of an affected miscellaneous organic chemical manufacturing process unit (MCPU) since source is not part of a HON regulated chemical manufacturing process unit (CMPU).
EP035R701	N/A	40 CFR Part 63, Subpart G	Unit does not include a process vent that is subject to 63.107.
EP035R701	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).

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
EP035T501A	N/A	40 CFR Part 60, Subpart K	Unit does not store petroleum liquid.
EP035T501A	N/A	40 CFR Part 61, Subpart FF	Unit is not used to manage a benzene waste stream.
EP035T501A	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.
EP035T501A	N/A	40 CFR Part 63, Subpart FFFF	Unit is not a part of an affected miscellaneous organic chemical manufacturing process unit (MCPU).
EP035T501A	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP035T501B	N/A	40 CFR Part 60, Subpart K	Unit does not store petroleum liquid.
EP035T501B	N/A	40 CFR Part 61, Subpart FF	Unit is not used to manage a benzene waste stream.
EP035T501B	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.
EP035T501B	N/A	40 CFR Part 63, Subpart FFFF	Unit is not a part of an affected miscellaneous organic chemical manufacturing process unit (MCPU).
EP035T501B	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP035T501C	N/A	40 CFR Part 60, Subpart K	Unit does not store petroleum liquid.
EP035T501C	N/A	40 CFR Part 61, Subpart FF	Unit is not used to manage a benzene waste stream.
EP035T501C	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.
EP035T501C	N/A	40 CFR Part 63, Subpart FFFF	Unit is not a part of an affected miscellaneous organic chemical manufacturing process unit (MCPU).
EP035T501C	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP035T502	N/A	40 CFR Part 60, Subpart K	Unit does not store petroleum liquid.
EP035T502	N/A	40 CFR Part 61, Subpart FF	Unit is not used to manage a benzene waste stream.
EP035T502	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.

e 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	
t, group, or process in this table.	

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
EP035T502	N/A	40 CFR Part 63, Subpart FFFF	Unit is not a part of an affected miscellaneous organic chemical manufacturing process unit (MCPU).
EP035T502	N/A	40 CFR Part 63, Subpart G	Surge control vessel unit does not meet definition of storage vessels per 63.101(b) and surge control vessel unit is part of a HON CMPU subject to 63.170.
EP035T502	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP035T503	N/A	40 CFR Part 60, Subpart K	Unit does not store petroleum liquid.
EP035T503	N/A	40 CFR Part 61, Subpart FF	Unit is not used to manage a benzene waste stream.
EP035T503	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.
EP035T503	N/A	40 CFR Part 63, Subpart FFFF	Unit is not a part of an affected miscellaneous organic chemical manufacturing process unit (MCPU).
EP035T503	N/A	40 CFR Part 63, Subpart G	Surge control vessel unit does not meet definition of storage vessels per 63.101(b) and surge control vessel unit is part of a HON CMPU subject to 63.170.
EP035T503	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP035T504	N/A	40 CFR Part 60, Subpart K	Unit does not store petroleum liquid.
EP035T504	N/A	40 CFR Part 61, Subpart FF	Unit is not used to manage a benzene waste stream.
EP035T504	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.
EP035T504	N/A	40 CFR Part 63, Subpart FFFF	Unit is an affected source under 40 CFR 63, Subpart G [PROHAC1].
EP035T504	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP035T512	N/A	40 CFR Part 60, Subpart K	Unit does not store petroleum liquid.
EP035T512	N/A	40 CFR Part 61, Subpart FF	Unit is not used to manage a benzene waste stream.
EP035T512	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.

unit, group, or process in this table.			
Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
EP035T512	N/A	40 CFR Part 63, Subpart FFFF	Unit is not a part of an affected miscellaneous organic chemical manufacturing process unit (MCPU).
EP035T512	N/A	40 CFR Part 63, Subpart G	Surge control vessel unit does not meet definition of storage vessels per 63.101(b) and surge control vessel unit is part of a HON CMPU subject to 63.170.
EP035T512	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP035TLCP2	N/A	40 CFR Part 60, Subpart K	Unit does not store petroleum liquid.
EP035TLCP2	N/A	40 CFR Part 61, Subpart FF	Unit is not used to manage a benzene waste stream.
EP035TLCP2	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.

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.

		to or ter are oo, ouspare o	63.101(b) and surge control vessel unit is part of a HON CMPU subject to 63.170.
EP035T512	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP035TLCP2	N/A	40 CFR Part 60, Subpart K	Unit does not store petroleum liquid.
EP035TLCP2	N/A	40 CFR Part 61, Subpart FF	Unit is not used to manage a benzene waste stream.
EP035TLCP2	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.
EP035TLCP2	N/A	40 CFR Part 63, Subpart FFFF	Unit is not a part of an affected miscellaneous organic chemical manufacturing process unit (MCPU).
EP035TLCP2	N/A	40 CFR Part 63, Subpart G	Unit is not part of a HON regulated chemical manufacturing process unit (CMPU).
EP035TLCP2	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP035TSCP2	N/A	40 CFR Part 60, Subpart K	Unit does not store petroleum liquid.
EP035TSCP2	N/A	40 CFR Part 61, Subpart FF	Unit is not used to manage a benzene waste stream.
EP035TSCP2	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.
EP035TSCP2	N/A	40 CFR Part 63, Subpart FFFF	Unit is not a part of an affected miscellaneous organic chemical manufacturing process unit (MCPU).
EP035TSCP2	N/A	40 CFR Part 63, Subpart G	Surge control vessel unit does not meet definition of storage vessels per 63.101(b) and surge control vessel unit is part of a HON CMPU subject to 63.170.
EP035TSCP2	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP035WW1	N/A	40 CFR Part 63, Subpart FFFF	Unit is an affected source under 40 CFR 63, Subpart G [STC-8].
EP035WW2	N/A	40 CFR Part 63, Subpart FFFF	Unit is an affected source under 40 CFR 63, Subpart G [STC-8].

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
EP103T601	N/A	40 CFR Part 60, Subpart K	Unit does not store petroleum liquid.
EP103T601	N/A	40 CFR Part 61, Subpart FF	Unit is not used to manage a benzene waste stream.
EP103T601	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.
EP103T601	N/A	40 CFR Part 63, Subpart FFFF	Unit is not a part of an affected miscellaneous organic chemical manufacturing process unit (MCPU).
EP103T601	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP103T602	N/A	40 CFR Part 60, Subpart K	Unit does not store petroleum liquid.
EP103T602	N/A	40 CFR Part 61, Subpart FF	Unit is not used to manage a benzene waste stream.
EP103T602	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.
EP103T602	N/A	40 CFR Part 63, Subpart FFFF	Unit is not a part of an affected miscellaneous organic chemical manufacturing process unit (MCPU).
EP103T602	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP115T603	N/A	40 CFR Part 60, Subpart K	Unit does not store petroleum liquid.
EP115T603	N/A	40 CFR Part 61, Subpart FF	Unit is not used to manage a benzene waste stream.
EP115T603	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.
EP115T603	N/A	40 CFR Part 63, Subpart FFFF	Unit is not a part of an affected miscellaneous organic chemical manufacturing process unit (MCPU).
EP115T603	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP115T608	N/A	40 CFR Part 60, Subpart Ka	Unit does not store petroleum liquid.
EP115T608	N/A	40 CFR Part 61, Subpart FF	Unit is not used to manage a benzene waste stream.
EP115T608	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.
EP115T608	N/A	40 CFR Part 63, Subpart FFFF	Unit is an affected source under 40 CFR 63, Subpart G [PROHAC1/PROHAC2].

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
EP115T608	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
EP115T609	N/A	40 CFR Part 60, Subpart Ka	Unit does not store petroleum liquid.
EP115T609	N/A	40 CFR Part 61, Subpart FF	Unit is not used to manage a benzene waste stream.
EP115T609	N/A	40 CFR Part 61, Subpart Y	Unit does not store refined or industrial grade benzene.
EP115T609	N/A	40 CFR Part 63, Subpart FFFF	Unit is an affected source under 40 CFR 63, Subpart G [PROHAC1/PROHAC2].
EP115T609	N/A	40 CFR Part 63, Subpart YY	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
PROHAC1	N/A	40 CFR Part 63, Subpart FFFF	The MCPU is an affected source or part of an affected source under another MACT standard.
PROHAC1	N/A	40 CFR Part 63, Subpart YY	Process is not listed as a source category in Table 1 to 63.1100(a).
PROHAC2	N/A	40 CFR Part 63, Subpart YY	Process is not listed as a source category in Table 1 to 63.1100(a).
PROHCLREC	N/A	40 CFR Part 63, Subpart DDDDD	Unit burns hazardous waste and is covered by 40 CFR 63, Subpart EEE.
PROHCLREC	N/A	40 CFR Part 63, Subpart F	Chemical manufacturing process unit does not manufacture as a primary product one or more of the chemicals listed in 63.100(b)(1)(i) or 63.100(b)(1)(ii).
PROSTRIP	N/A	40 CFR Part 63, Subpart F	Chemical manufacturing process unit does not manufacture as a primary product one or more of the chemicals listed in 63.100(b)(1)(i) or 63.100(b)(1)(ii).
PROWWTS	N/A	40 CFR Part 63, Subpart F	Chemical manufacturing process unit does not manufacture as a primary product one or more of the chemicals listed in 63.100(b)(1)(i) or 63.100(b)(1)(ii).

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.

New Source Review Authorization References	
New Source Review Authorization References	54
New Source Review Authorization References by Emission Unit	55

New Source Review Authorization References

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

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.					
Authorization No.: 681	Issuance Date: 04/30/2019				
Authorization No.: 48626	Issuance Date: 04/12/2018				
Authorization No.: 84724	Issuance Date: 10/03/2024				
Authorization No.: 161886	Issuance Date: 07/16/2020				
Authorization No.: 170566	Issuance Date: 10/12/2022				
Permits By Rule (30 TAC Chapter 106) for the Application Area					
Number: 106.261	Version No./Date: 11/01/2003				
Number: 106.262	Version No./Date: 11/01/2003				
Number: 106.264	Version No./Date: 09/04/2000				
Number: 106.472	Version No./Date: 09/04/2000				

New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
EP034D101	HAC-1 COLUMN - FLASH TOWER (VIA E-202)	48626
EP034D201	HAC-1 CRUDE DISTILLATION COLUMN (VIA E-202)	48626
EP034D301	HAC-1 LOW BOILER REMOVAL COLUMN (VIA E-202)	48626
EP034D302	HAC-1 REFINING COLUMN (VIA E-202)	48626
EP034D303	HAC-1 SIDE STREAM COLUMN (VIA E-202)	48626
EP034FG1	HAC-1 AND HAC-2 EQUIPMENT LEAKS	48626, 106.261/11/01/2003 [125571], 106.262/11/01/2003 [125571]
EP034FG2	EQUIPMENT LEAKS - WASTEWATER TREATMENT SYSTEM	48626
EP034R101	HAC-1 OXIDATION REACTOR (VIA E-203)	48626
EP034R102	HAC-1 REACTOR	48626
EP034T501A	HAC-1 PRODUCT STORAGE TANK	48626
EP034T501B	HAC-1 PRODUCT STORAGE TANK	48626
EP034T501C	HAC-1 PRODUCT STORAGE TANK	48626
EP034T502	HAC-1 CRUDE PRODUCT STORAGE TANK	48626
EP034T504	HAC-1 HCL FEED TANK	48626
EP034T505A	CATALYST STORAGE TANK	48626
EP034T505B	CATALYST STORAGE TANK	48626
EP034T506	CATALYST STORAGE TANK	48626
EP034T511	WASTEWATER TREATMENT TANK	48626, 106.261/11/01/2003 [125571], 106.262/11/01/2003 [125571]
EP034T516	WASTEWATER TREATMENT MIX TANK	48626, 106.261/11/01/2003 [125571], 106.262/11/01/2003 [125571]
EP034T517	WASTEWATER TREATMENT TANK	48626, 106.261/11/01/2003 [125571], 106.262/11/01/2003 [125571]
EP034TLCP1	HAC-1 LARGE CATALYST BASIN	48626

New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
EP034TSCP1	HAC-1 SMALL CATALYST BASIN	48626
EP034WW1	HAC-1 WASTEWATER	48626
EP034WW2	STRIPPER BASE WASTEWATER (E-507 BASE)	48626
EP035D101	HAC-2 COLUMN - FLASH TOWER	48626
EP035D201	HAC-2 CRUDE DISTILLATION COLUMN	48626
EP035D301	HAC-2 LOW BOILER REMOVAL COLUMN	48626
EP035D302	HAC-2 REFINING COLUMN	48626
EP035D303	HAC-2 SIDE STREAM COLUMN	48626
EP035D305	HCL CONCENTRATOR COLUMN	48626
EP035FG2	HCL RECOVERY UNIT EQUIPMENT LEAKS	681
EP035R101	HAC-2 OXIDATION REACTOR (VIA E-203)	48626
EP035R102	HAC-2 REACTOR	48626
EP035R701	HALOGEN ACID REACTOR	681
EP035T501A	HAC-2 PRODUCT STORAGE TANK	48626
EP035T501B	HAC-2 PRODUCT STORAGE TANK	48626
EP035T501C	HAC-2 PRODUCT STORAGE TANK	48626
EP035T502	HAC-2 CRUDE PRODUCT STORAGE TANK	48626
EP035T503	HCL CONCENTRATOR COLUMN FEED TANK	48626, 106.261/11/01/2003 [125571], 106.262/11/01/2003 [125571]
EP035T504	HAC-2 HCL FEED TANK	48626
EP035T512	HCL RECOVERY UNIT FEED TANK	48626, 106.261/11/01/2003 [125571], 106.262/11/01/2003 [125571]
EP035TLCP2	HAC-2 LARGE CATALYST BASIN	48626

New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
EP035TSCP2	HAC-2 SMALL CATALYST BASIN	48626
EP035WW1	HAC-2 WASTEWATER	48626
EP035WW2	HCL RECOVERY UNIT WASTEWATER	681
EP103T601	HAC PRODUCT STORAGE SPHERE	48626
EP103T602	HAC PRODUCT STORAGE SPHERE	48626
EP115T603	HAC PRODUCT STORAGE SPHERE	48626
EP115T604	HCL DILUTION/MIX TANK (GRP 2 BATCH PROCESS VENT)	48626, 106.472/09/04/2000
EP115T608	HCL STORAGE TANK	48626, 106.472/09/04/2000
EP115T609	HCL STORAGE TANK	48626, 106.472/09/04/2000
PROHAC1	ACETALDEHYDE PLANT NO. 1 PROCESS	48626, 106.261/11/01/2003 [125571], 106.262/11/01/2003 [125571]
PROHAC2	ACETALDEHYDE PLANT NO. 2 PROCESS	48626, 106.261/11/01/2003 [125571, 147495], 106.262/11/01/2003 [125571], 106.264/09/04/2000 [147495]
PROHCLREC	HCL RECOVERY UNIT PROCESS	681, 106.261/11/01/2003 [148833], 106.262/11/01/2003 [148833], 106.264/09/04/2000 [148833]
PROSTRIP	WASTEWATER STRIPPER PROCESS	48626
PROWWTS	HAC WASTEWATER NEUTRALIZATION PROCESS	48626

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

Appendix A

Acronym List

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

	actual cubic feet per minute
	alternate means of control
	Acid Rain Program
	American Society of Testing and Materials
	Compliance Assurance Monitoring
	control device
	continuous emissions monitoring system
	continuous opacity monitoring system
	closed vent system
	Dallas/Fort Worth (nonattainment area)
EP	emission point
	U.S. Environmental Protection Agency
	emission unit
FCAA Amendments	Federal Clean Air Act Amendments
	federal operating permit
	grains per 100 standard cubic feet
	hazardous air pollutant
	Houston/Galveston/Brazoria (nonattainment area)
	hydrogen sulfide
ID No	identification number
	pound(s) per hour
MMBtu/hr	Million British thermal units per hour
NA	nonattainment
	not applicable
NADB	
NESHAP	National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
	nitrogen oxides
NSPS	New Source Performance Standard (40 CFR Part 60)
NSR	New Source Review
ORIS	Office of Regulatory Information Systems
Pb	lead
PBR	Permit By Rule
PEMS	predictive emissions monitoring system
PM	
	process unit
	prevention of significant deterioration
	pounds per square inch absolute
	state implementation plan
	sulfur dioxide
	total suspended particulate
	true vapor pressure
	United States Code
	volatile organic compound
• • • • • • • • • • • • • • • • • • • •	

From:	Mark Meyer
Sent:	Tuesday, June 11, 2024 1:16 PM
То:	Timothy McMeen (US)
Subject:	RE: [EXTERNAL] STEERS Title V Application Submittal (New Application)

You are most welcome, sir.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

-----Original Message-----From: Timothy McMeen (US) <tmcmeen@eastman.com> Sent: Tuesday, June 11, 2024 1:14 PM To: Mark Meyer <Mark.Meyer@tceq.texas.gov> Subject: RE: [EXTERNAL] STEERS Title V Application Submittal (New Application)

Mr. Meyer,

Thanks for the update.

Regards,

Timothy M. McMeen | Eastman Engineering Associate | Environmental Operations, Longview Office: +1 903.237.6093 | Mobile: +1 903.241.1535 | Fax: +1 903.237.6318 E-Mail: tmcmeen@eastman.com

-----Original Message-----From: Mark Meyer <Mark.Meyer@tceq.texas.gov> Sent: Tuesday, June 11, 2024 9:58 AM To: Timothy McMeen (US) <tmcmeen@eastman.com> Subject: RE: [EXTERNAL] STEERS Title V Application Submittal (New Application)

Mr. McMeen,

The renewal application submitted via STEERES 5/17/2024 for FOP O1971 has been officially assigned to me.

As always, I look forward to working with you throughout the review and subsequent issuance process for the renewal.

Thank you.

Mark Meyer

Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445

How is our customer service? Fill out our online customer satisfaction survey at https://nam11.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.tceq.texas.gov%2Fcustomers urvey&data=05%7C02%7CMark.Meyer%40tceq.texas.gov%7Ca5b550704267444e216d08dc8a4248cb%7C871a83a4a1ce4b7a81563bcd93a08fba%7C0%7C0%7C638537264512327467%7CUnknown%7CTW FpbGZsb3d8eyJWljoiMC4wLjAwMDAiLCJQljoiV2luMzliLCJBTil6lk1haWwiLCJXVCI6Mn0%3D%7C0%7C %7C%7C&sdata=GAIW0c6ORrjtUD9Grp0VmPjsMA23aa%2FYTP2Ntl8ICFA%3D&reserved=0

-----Original Message-----From: Mark Meyer Sent: Friday, May 17, 2024 12:40 PM To: McMeen, Timothy <tmcmeen@eastman.com> Subject: RE: [EXTERNAL] STEERS Title V Application Submittal (New Application)

Good afternoon, sir.

Received - thank you for letting me know. Appreciated.

I will advise once it is officially assigned to me.

Thank you again.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at https://nam11.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.tceq.texas.gov%2Fcustomers urvey&data=05%7C02%7CMark.Meyer%40tceq.texas.gov%7Ca5b550704267444e216d08dc8a4248cb% 7C871a83a4a1ce4b7a81563bcd93a08fba%7C0%7C0%7C638537264512340355%7CUnknown%7CTW FpbGZsb3d8eyJWljoiMC4wLjAwMDAiLCJQljoiV2luMzliLCJBTil6lk1haWwiLCJXVCI6Mn0%3D%7C0%7C %7C%7C&sdata=0pvB6vb3QFOGd1qfrOkr5n0Lqhc9Nu7JXrh1kkFug1s%3D&reserved=0

-----Original Message-----From: McMeen, Timothy <tmcmeen@eastman.com> Sent: Friday, May 17, 2024 12:36 PM To: Mark Meyer <Mark.Meyer@tceq.texas.gov> Cc: McMeen, Timothy <tmcmeen@eastman.com> Subject: FW: [EXTERNAL] STEERS Title V Application Submittal (New Application)

Mr. Meyer,

I just wanted to let you know that the renewal permit for FOP O1971 was submitted today via STEERS (see confirmation e-mail below). I have attached a pdf of the full package for your use.

Regards,

Timothy M. McMeen | Eastman Engineering Associate | Environmental Operations, Longview Office: +1 903.237.6093 | Mobile: +1 903.241.1535 | Fax: +1 903.237.6318 E-Mail: tmcmeen@eastman.com

-----Original Message-----From: steers@tceq.texas.gov <steers@tceq.texas.gov> Sent: Friday, May 17, 2024 10:30 AM To: McMeen, Timothy <tmcmeen@eastman.com>; Hooper, Amy B <ahooper@eastman.com> Subject: [EXTERNAL] STEERS Title V Application Submittal (New Application)

CAUTION: External Email

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

Your application was successfully submitted and received by the TCEQ at 05/17/2024 10:30 AM.

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

The Reference number for this submittal is 654655.

The Area ID for this submittal is 1971. The Project ID for this submittal is 36655. The STEERS confirmation number for this submittal is 540868. The hash code for this submittal is 7F4294B80148E92867EFCA98CFAEEEBB0C180632D5090B2657535F827330D5BC.

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

https://nam11.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww3.tceq.texas.gov%2Fsteers% 2F&data=05%7C02%7CMark.Meyer%40tceq.texas.gov%7Ca5b550704267444e216d08dc8a4248cb%7C 871a83a4a1ce4b7a81563bcd93a08fba%7C0%7C0%7C638537264512346738%7CUnknown%7CTWFp bGZsb3d8eyJWljoiMC4wLjAwMDAiLCJQljoiV2luMzliLCJBTil6lk1haWwiLCJXVCI6Mn0%3D%7C0%7C% 7C%7C&sdata=LsUVBmH94FKWFbBn5E4dXIC9L3YE%2FTX2Vbqb8dAGuJo%3D&reserved=0.

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

Eastman Chemical Company Texas Operations P.O. Box 7444 Longview, Texas 75607-7444 Phone: 903-237-5000

ΕΛSTΜΛΝ

February 5, 2025

Certified Mail Receipt Number 7007 2560 0003 1219 6920

Mr. Mark Meyer Texas Commission on Environmental Quality Air Permits Division, Operating Permits Section, MC-163 P.O. Box 13087 Austin, Texas 78711-3087

Re: Certification of Changes to Application for Renewal Federal Operating Permit No. 01971 C4 – Acetaldehyde Account No. HH-0042-M Customer Reference No. CN601214406 Regulated Entity Reference No. RN100219815

Eastman Chemical Company, Texas Operations (Eastman) is submitting a signed TCEQ Form OP-CRO1 which certifies the changes to the renewal application and comments on the working draft permits (WDPs) for Federal Operating Permit (FOP) No. O1971 for its C4 – Acetaldehyde Area. If you have any questions regarding this submittal, please contact me by phone at (903) 237-6093, or by e-mail at tmcmeen@eastman.com

Sincerely,

Imothy M. Mc Men

Timothy M. McMeen Engineering Associate Environmental Operations - Longview

Attachments

cc: Ms. Michelle Baetz Regional Air/WasteEmergency Response Section Manager TCEQ Region 5 2916 Teague Drive Tyler, Texas 75701-3734

EPA Region 6 (R6AirPermitsTX@EPA.gov)

AIR PERMITS DIVISION

JAN 10 2025 RECEIVED

External Use

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: RN100219815	CN: CN60121	14406	Accou	unt No.: HH-00	42-M
Permit No.: 01971		Project No.	: 36655		
Area Name: C4 – Acetaldehyde		Company N	Name: Eastman (Chemical Comp	any
II. Certification Type (Please mark	the appropriate	e box)			
Responsible Official		Duly A	Authorized Repres	sentative	
III. Submittal Type (Please mark the	appropriate bo	ox) (Only one i	response can be a	ccepted per form)
SOP/TOP Initial Permit Application	🛛 Upda	ate to Permit A	Application		
GOP Initial Permit Application	Perm Perm	nit Revision, R	Renewal, or Reope	ning	
Other:					
IV. Certification of Truth					
This certification does not extend to ir only.	formation whi	ich is designa	ted by the TCEQ	as information	for reference
I, Amy B. Hooper		cert	ify that I am the	DAR	
(Certifier Name printed or	typed)		ify that I am the _	(RO or D	AR)
and that, based on information and belie the time period or on the specific date(s)	f formed after rebelow, are true	easonable inqu e, accurate, and	niry, the statement l complete:	s and informatio	n dated during
Note: Enter Either a Time Period OR S certification is not valid without docume			ication. This section	on must be comp	leted. The
Time Period: From June 11		to			
St	art Date		Eı	nd Date	
Specific Dates:					
Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
Signature: <u>Amy B. Hooper</u> Title: <u>Director, TXO Chemicals Manufa</u>	acturing Divisio		Signature Dat	e: <u>2/4/25</u>	5

From:	Mark Meyer
To:	Timothy McMeen (US)
Subject:	RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit O1971)
Date:	Saturday, February 1, 2025 1:27:33 PM
Attachments:	image001,png
	image002.png
	image003.png
	image004.png

Good afternoon,

The project has passed QAQC and is ready of the final OP-CRO1 certifying the changes made since the application submittal.

Thank you.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Mark Meyer Sent: Thursday, January 30, 2025 9:59 AM To: Timothy McMeen (US) <tmcmeen@eastman.com> Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit O1971)

Excellent!

Thank you, sir.

I will request the certification as soon as the project passes QAQC.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

 From: Timothy McMeen (US) <tmcmeen@eastman.com>

 Sent: Thursday, January 30, 2025 9:56 AM

 To: Mark Meyer <<u>Mark.Meyer@tceq.texas.gov></u>

 Cc: Timothy McMeen (US) <<u>tmcmeen@eastman.com></u>

 Subject: FW: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit 01971)

Mr. Meyer,

Eastman has completed the review of the review of v3 of the WDP for the renewal of FOP O1971 – Acetaldehyde (Project 36655) dated 1/29/2025 and accepts the draft permit as presented.

Please let me know when you are ready for the certification of changes.

Regards,

Timothy M. McMeen | Eastman

Engineering Associate | Environmental Operations, Longview Office: +1 903.237.6093 | Mobile: +1 903.241.1535 | Fax: +1 903.237.6318 E-Mail: tmcmeen@eastman.com

 From: Mark Meyer <</td>
 Mark.Meyer@tceq.texas.gov>

 Sent: Wednesday, January 29, 2025 5:53 PM

 To: Timothy McMeen (US)
 tmcmeen@eastman.com>

 Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit O1971)

Good afternoon, sir.

I have completed the updates needed per your comments submitted 1/22/2025, related to "adding back" the two citations we removed earlier, for the none tanks and MACT G.

I have also updated the submittal date of the OP-PBRSUP you also provided on 1/22/2025.

Just for your records, our Technical Specialist when I passed along your comments/justification/explanation provided 1/22/2025, commented:

I think that is fine if the permit represents the process control option which is the primary control option. The fuel gas option excludes a recordkeeping requirement that process control requires, but otherwise the requirements are pretty much identical.

Attached, please find the updated WDP (v3) for your official approval.

Please review and provide your approval at your earliest opportunity so that we can proceed to issuing the PNAP.

As always, thank you, sir.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How Is our customer service? Fill out our online customer satisfaction survey at www.lceq.texas.gov/customersurvey

From: Mark Meyer

 Sent: Wednesday, January 22, 2025 2:34 PM

 To: Timothy McMeen (US) <</td>

 Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit 01971)

Mr. McMeen,

While admittedly I have not done more than just glance at your comments below submitted earlier this afternoon regarding the HON Subpart G, Group 1 tanks, I did receive a response from our Technical Specialist and wanted to pass it along right away:

"The regulation does not make any distinction on the percentage of time that a unit is routed to a process or to a fuel gas system. The requirements are almost identical with the exception that routing emissions to a process must meet 63.119(f)(1)(i)-(iv) and the reporting requirements of 63.120(f).

I believe to properly represent both compliance options, you would use two separate SOP Index Numbers, one for routing to a process and one for routing emissions to a fuel gas system. Eastman would have to keep records showing which of the compliance options are being used during the annual permit compliance certification period."

Please let me know if this changes your thinking at all. I will get back with you either later today or tomorrow after reviewing your most recent related comments below.

Thank you, sir.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at www.tceg.texas.gov/customersurvey

 From: Mark Meyer

 Sent: Wednesday, January 22, 2025 1:54 PM

 To: Timothy McMeen (US) < tmcmeen@eastman.com>

 Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit 01971)

Good afternoon, sir.

Received - thank you. I will review, make any required updates, and advise accordingly.

I apologize for the lack of response regarding the HON Group 1, MACT G tank situation, but I am still waiting to hear back from our Technical Specialist on his view. I do see that you have provided updated comments below.

Thank you again.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at <u>www.tceq.texas.gov/customersurvey</u>

 From: Timothy McMeen (US) <</td>

 Sent: Wednesday, January 22, 2025 1:33 PM

 To: Mark Meyer <</td>
 Mark.Meyer@tceq.texas.gov>

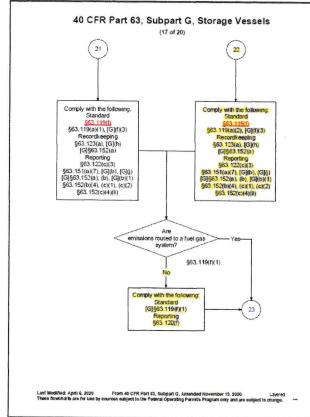
 Cc: Timothy McMeen (US) <</td>

 Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit 01971)

Mr. Meyer,

Eastman has completed the review of v2 of the WDP for the renewal of FOP O1971 – Acetaldehyde (Project 36655) dated 1/11/2025 and provides the following comments/revisions.

Based on the information provided by the Acetaldehyde operating area Eastman has revised the flowchart for the HON Subpart G, Group 1 tanks addressed by OP-UA3, Table 9. Eastman believes that the answers provided on the OP-UA3, Table 9 are accurate. Specifically the "Emission Control Type" identified as "PROCESS". The material balance provided by operations personnel indicated that 99.94% of the acetaldehyde is controlled by being routed back to the process for recovery. Only 0.06% of the acetaldehyde is sent to the fuel gas system as fuel. Therefore, standard citation [G] 63.119(f)(1) and reporting citation 63.120(f) should be added to the FOP for Unit IDs EP034T501A, EP034T501B, EP034T501B, EP035T501B, EP035T501C, EP103T601, EP103T602, EP115T603 (see page 17 from flowchart below). Eastman feels that the amount of acetaldehyde being sent to the fuel gas system is insignificant and does not warrant a second SOP Index No. to represent this small fraction.



• A revised PBRSUP is attached as requested.

 From: Mark Meyer <</td>
 Mark.Meyer@tceq.texas.gov>

 Sent: Wednesday, January 15, 2025 8:11 AM

 To: Timothy McMeen (US) <</td>
 tmcmeen@eastman.com>

 Subject: Re: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit 01971)

Mr. McMeen,

Thank you for the clarification. I will run this by our Technical Specialist and get his take.

Get Outlook for iOS

 From: Timothy McMeen (US) <tmcmeen@eastman.com>

 Sent: Wednesday, January 15, 2025 8:01:38 AM

 To: Mark Meyer

 Mark.Meyer@tceq.texas.gov>

 Cc: Timothy McMeen (US) <tmcmeen@eastman.com>

 Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit 01971)

Mr. Meyer,

I agree with the concept of your proposal for this situation. However, generally when we use two SOP Index Nos. for a single piece of equipment complying with a specific regulation it is because we have alternate flow paths for the <u>entire stream</u>. By opening and closing valves we are able to change the destination of the entire stream. This situation is different in that the stream is always split between the two control methods. That is the reason I was questioning about the relative percentages between these two control options. I am in the process of determining from Operations how much acetaldehyde typically exits the top the stripper and is sent to the fuel gas system for control. This stream may be very small, maybe even less than 1%. So at what point do we say that the amount going to the fuel gas system is too small to be significant and we don't represent that control option in our Title V permit?

Thanks for your guidance.

Regards,

Timothy M. McMeen [Eastman Engineering Associate | Environmental Operations, Longview Office: +1 903.237.6093 | Mobile: +1 903.241.1535 | Fax: +1 903.237.6318 E-Mail: tnicmeen@eastman.com

 From: Mark Meyer <</td>
 Mark.Meyer@tceq.texas.gov

 Sent: Tuesday, January 14, 2025 6:40 PM

 To: Timothy McMeen (US)
 tmcmeen@eastman.com

 Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit 01971)

Good evening, Mr. McMeen.

Thank you for your inquiry.

Right now, there is one Index No. (63G-0013) for each of the nine units. Typically, an index number represents an operating scenario. If I am viewing this situation properly and based on your explanation immediately below, it appears that potentially what are actually two operating scenarios are being combined as one operating scenario. Perhaps if we would use one Index No. to address one of the control devices, and then a second Index No. to handle the second control device? The way I am understanding this at this moment, my first instinct is to use this method, i.e., two Index Nos for each of the nine units, with and Index No. representing one each of the two possible control devices utilized.

Please advise as to your thoughts and whether I am on track or if I am completely missing the situation.

Thank you, sir.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at <u>www.tcco.texas.gov/customersurvey</u>

 From: Timothy McMeen (US) <tmcmeen@eastman.com>

 Sent: Tuesday, January 14, 2025 5:00 PM

 To: Mark Meyer <<u>Mark.Meyer@tceq.texas.gov></u>

 Cc: Timothy McMeen (US) <<u>tmcmeen@eastman.com></u>

 Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit 01971)

Mr. Meyer,

I have not reviewed your entire note below, but I did want to ask you a question regarding the destination for the tank vents (process versus fuel gas system). The tank vents are all directed to a common header that is routed to the off-gas scrubber for the unit (I am in the process of verifying this with Operations). The majority of acetaldehyde is collected in the water fraction from the scrubber and is routed back to the crude acetaldehyde column for recovery in the process. A small amount of acetaldehyde will exit the off gas scrubber with the gas fraction and will be sent to Eastman's Rotary Kiln Incinerator (RKI) or the HCI Recovery Furnace as fuel gas. This is probably the reason for the confusion in our forms since the emissions are split between both control methods. I can verify with the Operations the approximately percentage for each, but I'm sure the majority of the acetaldehyde is being recycled back to the process. I can easily correct my flowchart to correct this discrepancy, but if the amount of acetaldehyde in the gas stream is above some percentage (e.g., 10%, 20%, etc.) should this be represented in the Title V permit in some way?

Thanks for your assistance.

Regards,

Timothy M. McMeen | Eastman

Engineering Associate | Environmental Operations, Longview Office: +1 903.237.6093 | Mobile: +1 903.241.1535 | Fax: +1 903.237.6318 E-Mail: <u>tmcmeen@eastman.com</u>

 From: Mark Meyer <</td>
 Mark.Meyer@tceg.texas.gov>

 Sent: Saturday, January 11, 2025 4:48 PM

 To: Timothy McMeen (US)
 tmcmeen@eastman.com>

 Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit 01971)

 Importance: High

Mr. McMeen,

Why composing the email to our Logic Team, I noticed that your inquiry below related to the added citations states, if I am reading correctly, Eastman is routing emissions to a fuel gas system. I believe the documentation proved (flowcharts) supports this. The scenario of a "fuel gas system" is on which I based my responses and decisions indicated below.

However, the current attribute in the database, and which is supported by the submitted UA3, indicate the code for "Emission Control Type" as "PROCESS." The code for routing to a fuel gas system would be "ROUTED." Please verify/confirm the correct scenario Eastman is utilizing: are emissions routed to a process or to a fuel gas system?

Thank you.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at <u>www.tcen.texas.gov/customersurvey</u>

From: Mark Meyer

Sent: Saturday, January 11, 2025 3:03 PM To: Timothy McMeen (US) <<u>Imcmeen@eastman.com</u>> Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit O1971)

Mr. McMeen,

Thank you for your quick review and response. I do greatly appreciate it.

Subsequently, I have completed the review and updates as pertinent based on your comments provided 1/10/2025. Attached, please find the related update WDP (To Applicant v2).

Please note v2 (attached) contains the following changes based on the comments:

- 1. The latitude and longitude coordinates on the permit face (please see related comments below);
- 2. The referenced submittal date of the OP-PBRSUP in T&C No. 14

Please see my additional comments/explanation below in red:

Please provide your approval to the WDP and/or any additional comments at your earliest opportunity.

Also, along with your approval and/or comments, please provide the updated and re-dated OP-PBRSUP.

As always, please do not hesitate to contact me should you have any questions.

Thank you, sir.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at <u>www.tccq.texas.gov/customersurvey</u>

From: Mark Meyer
Sent: Friday, January 10, 2025 12:45 PM
To: Timothy McMeen (US)
Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit O1971)

Good afternoon, sir.

Received - thank you.

I will review and address as appropriate, and advise.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at <u>www.tced.texas.eov/customersurvey</u>

From: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>> Sent: Friday, January 10, 2025 10:24 AM To: Mark Meyer < Mark.Meyer@tceq.texas.gov>

Cc: Timothy McMeen (US) < tmcmeen@eastman.com>

Subject: FW: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit 01971) Importance: High

Mr. Meyer,

Eastman has completed the review of the WDP version 1a, dated January 6, 2025 for the renewal of FOP O1971 – Acetaldehyde, Project 36655 and provides the responses to your comments (numbered 1 through 7) along with additional comments (numbered 8 and 9) below.

- 1. Eastman agrees that the correct renewal date for NSR Permit No. 84724 is October 3, 2024. Acknowledged. No change to WDP as this date was already referenced in WDP v1a.
- 2. Eastman agrees that PBRs 106.122 (version 09/04/2000) and 106.263 (version 11/01/2001) should be removed from FOP O1971. Thank you.
- 3. A revised OP-PBRSUP is being submitted with this response to WDP version 1a. The revised OP-PBRSUP is dated January 10, 2025. Noted and received.
 - a. The Monitoring requirements in Attachment D have been revised as suggested. Noted.
 - b. The Title V Unit IDs of PROHAC1, PROHAC2, and PROHCLREC appear in parentheses on both Attachments A and D because the other Unit IDs listed are not listed in FOP O1971 since there are no potentially applicable federal regulations. Eastman was trying to provide a link to the Unit IDs not listed in the FOP to a Unit ID that was listed in the FOP. The Unit IDs enclosed in parentheses have been removed. The inclusion of units located at the site/area on the OP-PBRSUP, even if they do not have Title V applicability/requirements (i.e., units EP034ANAL, etc.), is correct. The "footnote" related to such units is fine and probably a good idea. However, all units that are listed/identified in the Title V permit and are authorized in part or in whole by a PBR, must be listed on the OP-PBRSUP (i.e., units PROHAC1, PROHAC2, and PROHCLREC). I apologize if my previous comments were confusing. Based on the documentation currently provided for this permit, including the permit itself, it appears these three units are, at least in part, authorized by a PBR. Please provide an updated OP-PBRSUP which includes these units on Table A and Table D, without the parentheses.

As a friendly reminder, all submittals of the OP-PBRSUP must contain all four tables and reference a new submittal date. c. Unit IDs SD103LR1 and SD103LT20 have been removed from the OP-PBRSUP. Noted.

4. Eastman agrees that there were no attribute changes for Title V Unit ID EP034FG1. The only field that was modified from the previous submittal was the "Title 40 CFR Part 63, Subpart H Fugitive Unit Description" field at the end of the form (see snip-it below). Eastman uses software licensed from Process Data Corporation (PDC) to prepare Title V renewal permits and it is assumed that the software recognized the change to the description and created the line item on the OP-2 with a generic description of "OPUA UA Attrib-Value Change(s)". Eastman could work with PDC to try to create a new OP-2 to remove the erroneous entry if desired. Thank you for this explanation. The "Title 40 CFR Part 63, Subpart H Fugitive Unit Description" field has been updated in the database to now reference "...Plants 1 and 2...". That said, please note this update did not lead to any change in the permit, as that information/description is not specifically included in the permit.

As far as PDC, perhaps they could work on providing more specific information/detail in such scenarios, on the OP-2. Specifically and clearly identifying any and all changes certainly assists greatly with the review process.

OP-UA1	2 Table 9g	2023/07		40 CFI	R Part 63- HAI	PS	Fugitive Emission Source
Date: 5/17/2024		Permit No: 01971			Regulated Entity No: RN100219815		
Area Na	me: C4 - Acetak	dehyde				С	ustomer Reference No.: CN601214406
FD#		SOP/GOP	Bypass	Unsafe	Difficult	Employee	
	Unit ID No.	Index No	Lines	To Inspect	To Inspect	Number	Title 40 CFR Part 63, Subpart H Fugitive Unit Description
1066	EP034FG1	63H-0001	No	Yes	Yes	No	ACETALDEHYDEIPLANTS 1 AND 2 MANUFACTURING AND

Eastman agrees that there were no attribute changes for Title V Unit IDs EP034T511, EP034T516, and EP034T517, which all appear on both the OP-UA3, Tables 9 and Table 12. As stated above, Eastman uses software licensed from Process Data Corporation (PDC) to prepare Title V renewal permits and it is assumed that the software recognized the change in the revision date on the OP-UA3 tables and created the line item on the OP-2 with a generic description of "OPUA UA Attrib-Value Change(s)". Eastman could work with PDC to try to create a new OP-2 to remove the erroneous entries if desired. Thank you for this explanation. To confirm: No new data was provided for these units and the only referenced "change" was only the form version date. Accordingly, no changes have been made to the database – or permit – for any of these three units (EP034T511, EP034T516, and EP034T517).

A mentioned above, PDC could assist greatly by clearly identifying any and all changes on the OP-2.

- 5. Disregarded per instructions. Concur.
- 6. Disregarded per instructions. Concur.
- 7. Duly noted. On future projects, Eastman will only submit forms that indicate actual changes and PBR Registration numbers will be included on OP-2, OP-SUMR, and OP-PBRSUP forms in square brackets. Thank you.
- 8. Please correct the location on the permit cover page to: Latitude 32° 26' 15" and Longitude 94° 41' 37", as it appears in the current permit. Coordinates updated. As I may have explained previously when dealing with this issue in other permits, for whatever reason, the macro that produces the permit document and thus identifies the latitude and longitude coordinates indicated on the permit face, pulls the coordinates for that RN from the Central Registry database, rather than from the Title V database. The coordinates in the Title V database are "correct" but obviously are different from what is indicated in the Central Registry database. Somewhere there are documents being submitted or

have been submitted - for this RN that reference the "incorrect" coordinates and have become the permanent coordinates in the Central Registry database. Unfortunately, it is very difficult to track down the "source" of these different/incorrect coordinates. I have been told in the past, that one source of the Central Registry database information is NSR permits. Does PDC by any chance assist with your NSR permits? If so, is it possible that PDC's database potentially has different coordinates indicated? This is just a guess and in no way a firm statement on the potential difference in the coordinates. It could be from other permit types other that air, i.e., water, waste, etc. In the future, I will return to my usual "habit" of checking the coordinates indicated on the permit face prior to sending the WDP. I obviously failed to do that on this project. For that, I apologize for my error and the subsequent inconvenience.

9. Please explain why new standard citation "[G] §63.119(f)(1)" and new reporting citation "§63.120(f)" were added for HON Group 1 storage tanks routing emissions to a fuel gas system (Unit IDs EP034T501A, EP034T501B, EP034T501C, EP035T501A, EP035T501B, EP035T501C, EP103T601, EP103T602, EP115T603). The TCEQ flowchart for HON storage tanks does not indicate that these citations are applicable for Eastman's case (see attached flowchart). The flowchart clearly differentiates between routing emissions to a fuel gas system or to a process, so perhaps the "Textual Description" should be modified to reflect that Eastman chooses to route the emissions only to a fuel gas system. Now after all of the above, we come to the "fun" stuff! I agree totally that the current permit logic does not match the flowchart. I have sent a related inquiry to the Logic/RRT Team for them to address. In the meantime, I suspect the discrepancy stems from an update completed in June of last year (2024) for MACT G in response to the revision to the rule made in May of 2024.for MACT G. That said, please note:

For the addition of the Reporting requirement 63.120(f), I totally agree that citation is not applicable for you as it clearly references "(storage vessel routed to a process)" and not to a fuel gas system as is your case. Accordingly, I have removed § 63.120(f) from the that Reporting requirements for those nine units (EP034T501A, EP034T501B, EP034T501C, EP035T501A, EP035T501B, EP035T501B, EP035T501C, EP103T601, EP103T602, and EP115T603, and Index No. 63G-0013).

For the Related Standard citation [G] §63.119(f)(1), it appears that addition may be partially correct. The citation states: "If emissions are routed to a fuel gas system, there is no requirement to conduct a performance test or design evaluation. If emissions are routed to a process, the organic hazardous air pollutants in the emissions shall The owner or operator shall comply with the compliance demonstration requirements in § 63.120(f)."

So, the first sentence of the citation, "If emissions are routed to a fuel gas system, there is no requirement to conduct a performance test or design evaluation", clearly does reference a fuel gas system, so I believe the citation is applicable and should be included. However, I do NOT believe the [G] associate is correct as the (i) – (iv) component of the citation is, as I read the rule, applicable to only a "process."

As further support that 63.120(f) is NOT applicable, I believe the reference to 63.120(f) in this citation clearly is related specifically to a process, the second part of the citation.

After all is said and done, I have removed the reference to Reporting Requirement § 63.120(f) form those nine units, as well as the [G] association reference and portion, and left only "§ 63.119(f)(1)" as a Standard Requirement, for the same nine units.

Please let me know if you have any further questions regarding this renewal application.

Regards,

Timothy M. McMeen | Eastman

Engineering Associate | Environmental Operations, Longview Office: +1 903.237.6093 | Mobile: +1 903.241.1535 | Fax: +1 903.237.6318 E-Mail: <u>tmcmeen@eastman.com</u>

 From: Mark Meyer
 Mark.Meyer@tceq.texas.gov>

 Sent: Monday, January 6, 2025 11:29 AM

 To: Timothy McMeen (US)
 Immeen@eastman.com>

 Subject: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit 01971)

 Importance: High

CAUTION: External Email

Mr. McMeen,

Upon conducting additional research this morning, I have revised the WDP and attached is the revised version, identified as 1a. Please use this version to conduct your review.

The revisions have to do with items 5 and 6 below.

While the TCEQ issued AMA was previously excluded, the EPA issued AMA is also now excluded, along with all references to the/an alternative requirement.

Conducting the further research on previous projects, I discovered this issue has been previously addressed and the AMAs have always been excluded from the Title V permit based on the air addendum being incorporated into various NSR permits, and the update of Special Term and Condition #3 in the Title V permit to include stationary vents constructed prior to January 31, 1972.

I apologize for the inconvenience and rushing to provide the WDP without more thorough due diligence.

Again, please base your review on version 1a, which is attached, and disregard items 5 and 6 below.

As always, please do not hesitate to contact me should you have any questions or concerns.

Thank you for your flexibility and understanding.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at www.tceg.tcsas.gov/customersurvey

From: Mark Meyer Sent: Sunday, January 5, 2025 6:54 PM To: 'Timothy McMeen (US)' <<u>tmcmeen@eastman.com</u>> Subject: WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit O1971)

Good evening,

I have completed the technical review of the submitted renewal application for Eastman Chemical Company and the C4-Acetaldehyde area (Project 36655, Permit O1971). Attached is the Working Draft Permit for your review and approval, and/or comments.

During the technical review, the following items surfaced which require additional information and/or explanation:

- 1. The submitted related issuance date for NSR No. 84724 was 8/19/2013. However, a renewal was issued 10/3/2024. <u>Please confirm</u> which issuance date is appropriate to be used. As of now, the 10/3/2024 renewal date is indicated in the WDP.
- As confirmation, based on the submitted OP-2, OP-SUMR, OP-REQ1, and OP-PBRSUP forms, both PBRs 106.222 106.122 (v 09/04/2000) and 106.263 (v 11/01/2001) have been removed from the permit.
- Per the submitted OP-PBRSUP:
 - a. The currently "Monitoring Requirements" indicated on Tabel D basically reference Conditions in NSR permits. As such references have led to comments in the past, we suggest "Monitoring Requirements" indicate detailed actions as opposed to "referencing a reference". Should you prefer, the current submittal will be used. However, should you desire to possibly lower the risk of potentially receiving comments, please submit an updated PBRSUP indicating more specific, detailed Monitoring Requirements.
 - b. On both Table A and Table D, there are three unit IDs that are enclosed within () (i.e., parentheses). <u>Please advise</u> on the meaning of the parentheses.
 - c. As was discussed during our recent phone conversation about the OP-PBRSUP, the inclusion of reference to units SD103LR1 and SD103LT20 should not be included as they are not part of this Title V permit. <u>Please submit an updated</u> PBRSUP with the references to these two units including the footnote removed.
- 4. The submitted OP-2 indicated UA attribute changes for units EP034FG1 (UA12), EP034T511 (2 Index Nos. on UA3), EP034T516 (2 Index Nos. on UA3), and EP034T517 EP034T517 (2 Index Nos. on UA3). However, the submitted forms do not indicate any changes in attributes that are not already in the database and thus, no changes are reflected in the permit for these units. <u>Please advise</u>.
- 5. The attached WDP does include the EPA issued AMA from 2010. <u>Please advise</u> on why it is being added at this time when it has not previously been in the permit?
- 6. The attached WDP does NOT include the "TCEQ" issued AMA from 2000 as it appears to be associated with a Solid Waste Registration and does not seem to belong in the Title V permit. Accordingly, the submitted OP-REQ1 question XI.D.4 has been changed from "Yes" to "No." <u>Please</u>
- confirm your approval of these actions.
- 7. Moving forward for future projects, please note the following:
 - a. Only forms that indicate actual changes (additions, subtractions, revisions, etc.) need to be submitted. For this project only identified
 - changes at this point have to do with Preconstruction Authorizations, and thus, Forms OP-REQ2, the UA forms, etc. are not necessary.
 - b. PBR Registration Nos. are to be indicated on the forms OP-2 and OP-SUMR and are to be enclosed in [] (brackets).

As a reminder, whenever form OP-PBRSUP is submitted, it must be the entire form (i.e., all four Tables) and indicate a new submittal date.

Please review the WDP and provide your approval and/or comments at your earliest opportunity, but please no later than COB on Wednesday, 1/15/2025.

As always, please do not hesitate to contact me should you have any questions.

Thank you.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality P.O. Box 13087, MC 163 Austin, TX 78711-3087 512.239.0445 mark.meyer@tccq.texas.gov Please consider whether it is necessary to print this e-mail



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Form OP-PBRSUP - Instructions Permits By Rule Supplemental Table Texas Commission on Environmental Quality

General:

The form is used to provide supplemental information for all Permits by Rule (PBRs) that authorize emission units for a site (or area) subject to the requirements of the Federal Operating Permit (FOP) Program. For emission units identified on Form OP-SUM or Form OP-SUMR, the PBR registration number identified in Section A must also be included on Form OP-SUM or Form OP-SUMR.

The Texas Commission on Environmental Quality (TCEQ) regulated entity reference number (RNXXXXXXXX), if assigned, and the application area name from Form OP-1 (Site Information Summary) must appear on the header of each page for purposes of identification for the initial submittal. The date of the initial submittal must also be included and should be consistent throughout the application (MM/DD/YYYY). The date on each table should be revised with any updated submittal provided during the review process. Leave the permit number blank only if the initial form submittal accompanies an initial application. If this form is included as part of the permit renewal or revision process, enter the FOP permit number assigned by the TCEQ, the area name from Form OP-1, the date of the renewal or revision submittal, and the regulated entity reference number. The form OP-PBRSUP should be submitted for any PBR authorization updates with each revision and renewal application.

The TCEQ requires that a Core Data Form be submitted on all incoming applications/registrations unless a regulated entity reference number and customer reference number have been issued by the TCEQ and no core data information has changed. If a regulated entity reference number or customer reference number has been issued, then the number must be noted on the request or applicable form. For more information regarding the Core Data Form, call (512) 239-5175 or go to the TCEQ website at: www.tceq.texas.gov/permitting/central_registry/guidance.html

Specific:

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

Emission units authorized under the following PBRs and any corresponding historical (pre-March 1997) SEs are required to be listed in sections A, B, and D:

PBR No.	Name or Subject	PBR No.	Name or Subject	
106.124	Pilot Plants	106.373	Refrigeration Systems	
106.142	Rock Crushers	106.374	Lime Slaking	
106.144	Bulk Mineral Handling	106.375	Aqueous Electrolytic	
106.145	Bulk Sand Handling	106.376	Decorative Chrome Plating	
106.146	Soil Stabilization Plants	106.392	Thermoset Resin	
106.147	Asphalt Concrete Plants	106.393	Convey/Storage Plastic/Rubber	
106.150	Asphalt Silos	106.395	Plastic/Rubber Mix (No Solvent)	
106.181	Used Oil Combustion Units	106.396	Plastic Rubber Mix (Solvent)	
106.182	Ceramic Kilns	106.411	Steam or Dry Cleaning Equipment	
106.183	Boilers, Heaters, and Other Combustion Units	106.412	Fuel Dispensing	
106.221	Extrusion Presses	106.416	Uranium Recovery	

PBR No.	Name or Subject	PBR No.	Name or Subject
106.223	Sawmills	106.417	Ethylene Oxide Sterilizers
106.224	Aerospace	106.418	Printing Presses
106.225	Semiconductor	106.419	Photographic Process Equipment
106.226	Coating Manufacturing	106.433	Surface Coat
106.227	Soldering, Brazing, Welding	106.434	Powder Coating Facility
106.231	Wood Products	106.435	Classic or Antique Auto Restoration Facility
106.245	Ethyl Alcohol Facilities	106.436	Auto Body Refinishing
106.261	Facility; Emission Limits	106.452	Dry Abrasive Cleaning
106.262	Facility; Emission/Distance	106.454	Degreasing
106.263	Repairs and Maintenance	106.472	Organic/Inorganic Liquid Loading and Unloading
106.264	Replacements of Facilities	106.473	Organic Liquid Loading and Unloading
106.265	Hand-Held/Manually Operated Machines	106.474	Hydrochloric Acid Storage
106.281	Feed Milling	106.475	Pressure Tank or Vent to Firebox
106.283	Grain Handling	106.476	Pressure Tank or Vent to Control
106.311	Crucible or Pot Furnace	106.477	Anhydrous NH3 Storage
106.314	Shell Core and Mold Machines	106.478	Storage Tank and Change Service
106.315	Sand or Investment Molds	106.491	Dual Chamber Incinerators
106.320	Miscellaneous Metallic Treatment	106.492	Flares
106.321	Metal Melting and Holding Furnace	106.493	Direct Flame Incinerators
106.322	Furnace to Reclaim Aluminum or Copper	106.494	Pathological Waste Incinerators
106.332	Chlorine Repackaging	106.495	Heat Cleaning Devices
106.351	Salt Water Disposal	106.496	Air Curtain Incinerators
106.352	Oil and Gas Production	106.511	Portable and Emergency Engines and Turbines

PBR No.	Name or Subject	PBR No.	Name or Subject
106.353	Temporary Oil and Gas Facilities	106.512	Stationary Engines and Turbines
106.354	Iron Sponge Gas-Treating Unit	106.513	Natural Gas-Fired Combined Heat and Power Units
106.355	Pipeline Metering, Purging, and Maintenance	106.532	Water/Wastewater Treatment
106.359	Planned Maintenance, Startup, and Shutdown (MSS) at Oil and Gas Handling and Production Facilities	106.533	Water and Soil Remediation
106.371	Cooling Water Units	106.534	Municipal Solid Waste Landfills and Transfer Stations

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

This section provides all PBR authorized emission units for the application area that require registration with the TCEQ.

Unit ID No.:

Enter the identification number (ID No.) for the emission unit authorized by the registered PBR (maximum 10 characters). If listed on Form OP-SUM (Individual Unit Summary), the ID No. should match.

Registration No.:

Enter the registration number provided by TCEQ upon authorization.

PBR No.:

For PBRs (Standard Exemption) authorized before March 14, 1997, enter the selected PBR (Standard Exemption) number, in the space provided (XXX). For PBRs authorized on or after March 14, 1997, enter the selected PBR section number, in the space provided (106.XXX).

Registration Date:

Enter the date (MM/DD/YYY) the authorization was issued to the site. This is the date of the PBR authorization letter.

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

This section provides all PBR authorized emission units for the application area that are claimed (and not registered).

Unit ID No.:

Enter the identification number (ID No.) for the emission unit authorized by the PBR (maximum 10 characters). If listed on Form OP-SUM (Individual Unit Summary), the ID No. should match.

PBR No.:

For PBRs (Standard Exemption) authorized before March 14, 1997, enter the selected PBR (Standard Exemption) number, in the space provided (XXX). For PBRs authorized on or after March 14, 1997, enter the selected PBR section number, in the space provided (106.XXX).

Version No./Date:

For a PBR (Standard Exemption) authorized before March 14, 1997, enter the effective date of the PBR (Standard Exemption) under which the PBR was authorized. For a PBR authorized on or after March 14, 1997, enter the effective date of 30 TAC Chapter 106 under which the PBR was authorized. The 30 TAC Chapter 106 effective date can be found in the section of the PBR (MM/DD/YYYY).

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

This section provides all PBR authorizations for the application area that are not identified in the table above and are considered insignificant sources.

PBR No.:

For PBRs (Standard Exemption) authorized before March 14, 1997, enter the selected PBR (Standard Exemption) number, in the space provided (XXX). For PBRs authorized on or after March 14, 1997, enter the selected PBR section number, in the space provided (106.XXX).

Version No./Date:

For a PBR (Standard Exemption) authorized before March 14, 1997, enter the effective date of the PBR (Standard Exemption) under which the PBR was authorized. For a PBR authorized on or after March 14, 1997, enter the effective date of 30 TAC Chapter 106 under which the PBR was authorized. The 30 TAC Chapter 106 effective date can be found in the section of the PBR (MM/DD/YYYY).

D. Monitoring Requirements for registered and claimed PBRs for the Application Area

This section provides the monitoring and/or recordkeeping requirements sufficient to demonstrate compliance for the registered and claimed PBRs identified in sections A and B.

Unit ID No.:

Enter the identification number (ID No.) for the emission unit authorized by the PBR (maximum 10 characters). If listed on Form OP-SUM (Individual Unit Summary), the ID No. should match.

PBR No.:

For PBRs (Standard Exemption) authorized before March 14, 1997, enter the selected PBR (Standard Exemption) number, in the space provided (XXX). For PBRs authorized on or after March 14, 1997, enter the selected PBR section number, in the space provided (106.XXX).

Version No./Date:

For a PBR (Standard Exemption) authorized before March 14, 1997, enter the effective date of the PBR (Standard Exemption) under which the PBR was authorized. For a PBR authorized on or after March 14, 1997, enter the effective date of 30 TAC Chapter 106 under which the PBR was authorized. The 30 TAC Chapter 106 effective date can be found in the section of the PBR (MM/DD/YYYY).

Monitoring Requirement:

Provide the monitoring and/or recorkeeping requirements used to demonstrate compliance with the applicable PBR conditions, general requirements of 30 TAC §106.4 or general requirements (if any) in effect at the time of the claim, and any certified registration of emission limits as applicable for the emission units. The specificity of the monitoring and/or recordkeeping requirements is required to be consistent with the <u>Periodic Monitoring</u> <u>Guidance</u> and include the following:

- Identify one or more indicators of emission control performance for the control device, or the parameter to be monitored if a control device is not utilized. Indicators may include, but are not limited to, direct or predicted emissions (including visible emissions or opacity), control device parameters, process parameters which are correlated to an emission rate through performance testing or AP-42 emission factors, or recorded finding of inspection and maintenance activities conducted by the owner or operator.
- Identify the frequency of conducting the monitoring. The monitoring frequencies should be consistent with the minimum monitoring frequency found in the applicable PM guidance document. For example, control device parameters may be monitored once per week.
- If applicable, identify the period over which discrete data points will be averaged.

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

Date	Permit Number	Regulated Entity Number
January 22, 2025	01971	RN100219815

Unit ID No.	Registration No.	PBR No.	Registration Date
EP034ANAL, EP034D202, EP034FG1, EP034MNT1, EP034SAT, EP034T304, EP034T511, EP034T516, EP034T517, EP035D202, EP035T304, EP035T310, EP035T503, EP035T512, PROHAC1, PROHAC2	125571	106.261 and 106.262	December 23, 2014
EP035T101, PROHAC2	147495	106.261 and 106.264	August 16, 2017
EP035E701, PROHCLREC	148833	106.261, 106.262, and 106.264	November 22, 2017

EP034ANAL, EP034D202, EP034MNT1, EP034SAT, EP034T304, EP035D202, EP035E701, EP035T101, EP035T304, EP035T310, are not listed in FOP O1971 since there are no potentially applicable regulations.

Permit By Rule Supplemental Table (Page 2) Table B: Claimed (not registered) Permits by Rule (30 TAC Chapter 106) for the Application Area Texas Commission on Environmental Quality
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Date	Permit Number	Regulated Entity Number
January 22, 2025	01971	RN100219815

	-	 -	 	 	 	
Version No./Date	09/04/2000					
PBR No.	106.472					
Unit ID No.	EP115T604, EP115T608, EP115T609					

TCEQ-20875 (APDG6535v1, revised 05/22) OP-PBRSUP This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V IMS Release 05/20)

External Use

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

	-T	וה		-	 1	 -	 	 	_
Regulated Entity Number	RN100219815		Version No./Date						
Permit Number	01971								
Date	January 22, 2025		PBR No.	N/A					

TCEQ-20875 (APDG6535v1, revised 05/22) OP-PBRSUP This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V IMS Release 05/20)

External Use

Page of

Date	Permit Number	Regulated Entity Number
January 22, 2025	01971	RN100219815

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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
EP034ANAL, EP034D202, EP034FG1, EP034MNT1, EP034SAT, EP034T304, EP034T511, EP034T516, EP034T517, EP034T516, EP035T304, EP035T510, EP035T503, EP035T512, PROHAC1, PROHAC2	106.261 and 106.262	11/01/2003; Registration 125571	Ensure the hourly and annual emissions are less than values represented in PBR Registration 125571 by tracking the amount of crude purchased acetaldehyde introduced into the process on an hourly and monthly basis.
EP035T101, PROHAC2	106.261 and 106.264	11/01/2003 and 09/04/2000; Registration 147495	Ensure the hourly and annual emissions are less than values represented in PBR Registration 147495 by tracking the maximum hourly fill rate and the annual throughput, on a rolling 12-month basis, for EP035T101.
EP035E701, PROHCLREC 106.261, 106.262, and 106.264	106.261, 106.262, and 106.264	11/01/2003 and 09/04/2000; Registration 148833	Ensure the hourly and annual emissions are less than values represented in PBR Registration 148833 by tracking the maximum hourly feed rate and the annual feed rate, on a rolling 12-month basis, for EP035E701.
EP115T604, EP115T608, EP115T609	106.472	09/04/2000	Ensure that the hydrochloric acid storage vessels are vented through a water scrubber at all times as required by 30 TAC, Chapter $106.472(7)$.

TCEQ-20875 (APDG6535v1, revised 05/22) OP-PBRSUP This form for use by facilities subject to air quality permit requirements and may be revised periodically (Title V IMS Release 05/20) External Use

Page of



ΕΛSTΜΛΝ

February 5, 2025

Certified Mail Receipt Number 7007 2560 0003 1219 6920

Mr. Mark Meyer Texas Commission on Environmental Quality Air Permits Division, Operating Permits Section, MC-163 P.O. Box 13087 Austin, Texas 78711-3087

Re: Certification of Changes to Application for Renewal Federal Operating Permit No. 01971 C4 – Acetaldehyde Account No. HH-0042-M Customer Reference No. CN601214406 Regulated Entity Reference No. RN100219815

Eastman Chemical Company, Texas Operations (Eastman) is submitting a signed TCEQ Form OP-CRO1 which certifies the changes to the renewal application and comments on the working draft permits (WDPs) for Federal Operating Permit (FOP) No. O1971 for its C4 – Acetaldehyde Area. If you have any questions regarding this submittal, please contact me by phone at (903) 237-6093, or by e-mail at tmcmeen@eastman.com

Sincerely,

Somothy M. Mc Meen

Timothy M. McMeen Engineering Associate Environmental Operations - Longview

Attachments

cc: Ms. Michelle Baetz Regional Air/WasteEmergency Response Section Manager TCEQ Region 5 2916 Teague Drive Tyler, Texas 75701-3734

EPA Region 6 (R6AirPermitsTX@EPA.gov)

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

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

I. Identifying Information								
RN: RN100219815	CN: CN601214	406	Accour	t No.: HH-004	2-M			
Permit No.: 01971		Project No.: 36655						
Area Name: C4 – Acetaldehyde		Company Nai	ompany Name: Eastman Chemical Company					
II. Certification Type (Please mark	the appropriate b	ox)						
Responsible Official		Duly Au	thorized Represe	ntative				
III. Submittal Type (Please mark the	e appropriate box;) (Only one res	sponse can be acc	epted per form)				
SOP/TOP Initial Permit Application	🛛 Update	e to Permit Ap	plication					
GOP Initial Permit Application	Permit	Revision, Rer	newal, or Reopen	ing				
Other:								
IV. Certification of Truth								
This certification does not extend to information which is designated by the TCEQ as information for reference only.								
I,Amy B. Hooper	r typed)	certify	y that I am the	DAR				
(Certifier Name printed of	r typed)			(RO or DA	(R)			
and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete:								
Note: Enter Either a Time Period OR S certification is not valid without docum		r each certifica	ation. This section	n must be comple	eted. The			
Time Period: From June 1		to		1, 2025				
S	tart Date		Enc	l Date				
Specific Dates:	Date 2	Date 3	Date 4	Date 5	Date 6			
Signature: <u>Amy B. Hooper</u> Title: <u>Director, TXO Chemicals Manuf</u>			_Signature Date	2/4/25				

 From:
 Mark Meyer

 To:
 Timothy McMeen (US)

 Subject:
 RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit 01971)

 Date:
 Saturday, February 1, 2025 1:27:33 PM

 Attachments:
 imaqe001.pnq imaqe002.pnq imaqe003.png imaqe004.pnq

Good afternoon,

The project has passed QAQC and is ready of the final OP-CRO1 certifying the changes made since the application submittal.

Thank you.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at <u>www.tceq.texas.gov/customersurvey</u>

From: Mark Meyer
Sent: Thursday, January 30, 2025 9:59 AM
To: Timothy McMeen (US) <tmcmeen@eastman.com>
Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit O1971)

Excellent!

Thank you, sir.

I will request the certification as soon as the project passes QAQC.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at <u>www.tceq.texas.gov/customersurvey</u>

 From: Timothy McMeen (US) <tmcmeen@eastman.com>

 Sent: Thursday, January 30, 2025 9:56 AM

 To: Mark Meyer <<td>Mark.Meyer@tceq.texas.gov>

 Cc: Timothy McMeen (US) <tmcmeen@eastman.com>

 Subject: FW: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit 01971)

Mr. Meyer,

Eastman has completed the review of the review of v3 of the WDP for the renewal of FOP O1971 – Acetaldehyde (Project 36655) dated 1/29/2025 and accepts the draft permit as presented.

Please let me know when you are ready for the certification of changes.

Regards,

Timothy M. McMeen | Eastman Engineering Associate | Environmental Operations, Longview Office: +1 903.237.6093 | Mobile: +1 903.241.1535 | Fax: +1 903.237.6318 E-Mail: tmcmeen@eastman.com

 From: Mark Meyer <</td>
 Mark.Meyer@tceq.texas.gov>

 Sent: Wednesday, January 29, 2025 5:53 PM

 To: Timothy McMeen (US) <</td>
 tmcmeen@eastman.com>

 Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit O1971)

Good afternoon, sir.

I have completed the updates needed per your comments submitted 1/22/2025, related to "adding back" the two citations we removed earlier, for the none tanks and MACT G.

I have also updated the submittal date of the OP-PBRSUP you also provided on 1/22/2025.

Just for your records, our Technical Specialist when I passed along your comments/justification/explanation provided 1/22/2025, commented:

I think that is fine if the permit represents the process control option which is the primary control option. The fuel gas option excludes a recordkeeping requirement that process control requires, but otherwise the requirements are pretty much identical.

Attached, please find the updated WDP (v3) for your official approval.

Please review and provide your approval at your earliest opportunity so that we can proceed to issuing the PNAP.

As always, thank you, sir.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at <u>www.tcea.texas.gov/customersurvey</u>

From: Mark Meyer

 Sent: Wednesday, January 22, 2025 2:34 PM

 To: Timothy McMeen (US) <</td>

 Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit 01971)

Mr. McMeen,

While admittedly I have not done more than just glance at your comments below submitted earlier this afternoon regarding the HON Subpart G, Group 1 tanks, I did receive a response from our Technical Specialist and wanted to pass it along right away:

"The regulation does not make any distinction on the percentage of time that a unit is routed to a process or to a fuel gas system. The requirements are almost identical with the exception that routing emissions to a process must meet 63.119(f)(1)(i)-(iv) and the reporting requirements of 63.120(f).

I believe to properly represent both compliance options, you would use two separate SOP Index Numbers, one for routing to a process and one for routing emissions to a fuel gas system. Eastman would have to keep records showing which of the compliance options are being used during the annual permit compliance certification period."

Please let me know if this changes your thinking at all. I will get back with you either later today or tomorrow after reviewing your most recent related comments below.

Thank you, sir.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Mark Meyer

Sent: Wednesday, January 22, 2025 1:54 PM To: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>> Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit O1971)

Good afternoon, sir.

Received - thank you. I will review, make any required updates, and advise accordingly.

I apologize for the lack of response regarding the HON Group 1, MACT G tank situation, but I am still waiting to hear back from our Technical Specialist on his view. I do see that you have provided updated comments below.

Thank you again.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at <u>www.tccq.texas.gov/customersurvey</u>

From: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>> Sent: Wednesday, January 22, 2025 1:33 PM

To: Mark Meyer <<u>Mark.Meyer@tceq.texas.gov</u>>

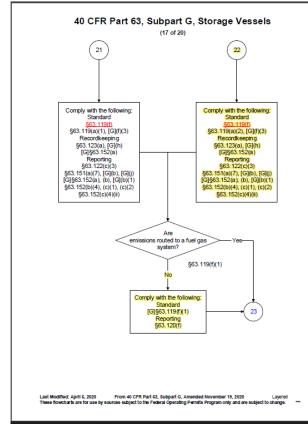
Cc: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>

Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit O1971)

Mr. Meyer,

Eastman has completed the review of v2 of the WDP for the renewal of FOP O1971 – Acetaldehyde (Project 36655) dated 1/11/2025 and provides the following comments/revisions.

Based on the information provided by the Acetaldehyde operating area Eastman has revised the flowchart for the HON Subpart G, Group 1 tanks addressed by OP-UA3, Table 9. Eastman believes that the answers provided on the OP-UA3, Table 9 are accurate. Specifically the "Emission Control Type" identified as "PROCESS". The material balance provided by operations personnel indicated that 99.94% of the acetaldehyde is controlled by being routed back to the process for recovery. Only 0.06% of the acetaldehyde is sent to the fuel gas system as fuel. Therefore, standard citation [G] 63.119(f)(1) and reporting citation 63.120(f) should be added to the FOP for Unit IDs EP034T501A, EP034T501B, EP034T501B, EP035T501B, EP035T501C, EP103T601, EP103T602, EP115T603 (see page 17 from flowchart below). Eastman feels that the amount of acetaldehyde being sent to the fuel gas system is insignificant and does not warrant a second SOP Index No. to represent this small fraction.



• A revised PBRSUP is attached as requested.

 From: Mark Meyer
 Mark.Meyer@tceq.texas.gov>

 Sent: Wednesday, January 15, 2025 8:11 AM

 To: Timothy McMeen (US)
 tmcmeen@eastman.com>

 Subject: Re: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit 01971)

Mr. McMeen,

Thank you for the clarification. I will run this by our Technical Specialist and get his take.

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From: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>

Sent: Wednesday, January 15, 2025 8:01:38 AM

To: Mark Meyer <<u>Mark.Meyer@tceq.texas.gov</u>>

Cc: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>

Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit 01971)

Mr. Meyer,

I agree with the concept of your proposal for this situation. However, generally when we use two SOP Index Nos. for a single piece of equipment complying with a specific regulation it is because we have alternate flow paths for the <u>entire stream</u>. By opening and closing valves we are able to change the destination of the entire stream. This situation is different in that the stream is always split between the two control methods. That is the reason I was questioning about the relative percentages between these two control options. I am in the process of determining from Operations how much acetaldehyde typically exits the top the stripper and is sent to the fuel gas system for control. This stream may be very small, maybe even less than 1%. So at what point do we say that the amount going to the fuel gas system is too small to be significant and we don't represent that control option in our Title V permit?

Thanks for your guidance.

Regards,

Timothy M. McMeen | Eastman Engineering Associate | Environmental Operations, Longview Office: +1 903.237.6093 | Mobile: +1 903.241.1535 | Fax: +1 903.237.6318 E-Mail: tmcmeen@eastman.com

 From: Mark Meyer <</td>
 Mark.Meyer@tceq.texas.gov>

 Sent: Tuesday, January 14, 2025 6:40 PM

 To: Timothy McMeen (US) <</td>
 tmcmeen@eastman.com>

 Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit O1971)

Good evening, Mr. McMeen.

Thank you for your inquiry.

Right now, there is one Index No. (63G-0013) for each of the nine units. Typically, an index number represents an operating scenario. If I am viewing this situation properly and based on your explanation immediately below, it appears that potentially what are actually two operating scenarios are being combined as one operating scenario. Perhaps if we would use one Index No. to address one of the control devices, and then a second Index No. to handle the second control device? The way I am understanding this at this moment, my first instinct is to use this method, i.e., two Index Nos. for each of the nine units, with and Index No. representing one each of the two possible control devices utilized.

Please advise as to your thoughts and whether I am on track or if I am completely missing the situation.

Thank you, sir.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>
Sent: Tuesday, January 14, 2025 5:00 PM
To: Mark Meyer <<u>Mark.Meyer@tceq.texas.gov</u>>
Cc: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>

Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit 01971)

Mr. Meyer,

I have not reviewed your entire note below, but I did want to ask you a question regarding the destination for the tank vents (process versus fuel gas system). The tank vents are all directed to a common header that is routed to the off-gas scrubber for the unit (I am in the process of verifying this with Operations). The majority of acetaldehyde is collected in the water fraction from the scrubber and is routed back to the crude acetaldehyde column for recovery in the process. A small amount of acetaldehyde will exit the off gas scrubber with the gas fraction and will be sent to Eastman's Rotary Kiln Incinerator (RKI) or the HCI Recovery Furnace as fuel gas. This is probably the reason for the confusion in our forms since the emissions are split between both control methods. I can verify with the Operations the approximately percentage for each, but I'm sure the majority of the acetaldehyde is being recycled back to the process. I can easily correct my flowchart to correct this discrepancy, but if the amount of acetaldehyde in the gas stream is above some percentage (e.g., 10%, 20%, etc.) should this be represented in the Title V permit in some way?

Thanks for your assistance.

Regards,

Timothy M. McMeen | Eastman Engineering Associate | Environmental Operations, Longview Office: +1 903.237.6093 | Mobile: +1 903.241.1535 | Fax: +1 903.237.6318 E-Mail: tmcmeen@eastman.com From: Mark Meyer <<u>Mark.Meyer@tceq.texas.gov</u>> Sent: Saturday, January 11, 2025 4:48 PM To: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>> Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit O1971) Importance: High

Mr. McMeen,

Why composing the email to our Logic Team, I noticed that your inquiry below related to the added citations states, if I am reading correctly, Eastman is routing emissions to a fuel gas system. I believe the documentation proved (flowcharts) supports this. The scenario of a "fuel gas system" is on which I based my responses and decisions indicated below.

However, the current attribute in the database, and which is supported by the submitted UA3, indicate the code for "Emission Control Type" as "PROCESS." The code for routing to a fuel gas system would be "ROUTED." Please verify/confirm the correct scenario Eastman is utilizing: are emissions routed to a process or to a fuel gas system?

Thank you.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Mark Meyer

Sent: Saturday, January 11, 2025 3:03 PM
To: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>
Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit 01971)

Mr. McMeen,

Thank you for your quick review and response. I do greatly appreciate it.

Subsequently, I have completed the review and updates as pertinent based on your comments provided 1/10/2025. Attached, please find the related update WDP (To Applicant v2).

Please note v2 (attached) contains the following changes based on the comments:

- 1. The latitude and longitude coordinates on the permit face (please see related comments below);
- 2. The referenced submittal date of the OP-PBRSUP in T&C No. 14

Please see my additional comments/explanation below in red:

Please provide your approval to the WDP and/or any additional comments at your earliest opportunity.

Also, along with your approval and/or comments, please provide the updated and re-dated OP-PBRSUP.

As always, please do not hesitate to contact me should you have any questions.

Thank you, sir.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

From: Mark Meyer
Sent: Friday, January 10, 2025 12:45 PM
To: Timothy McMeen (US)
Subject: RE: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit O1971)

Good afternoon, sir.

Received - thank you.

I will review and address as appropriate, and advise.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at <u>www.tceq.texas.gov/customersurvey</u>

From: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>> Sent: Friday, January 10, 2025 10:24 AM To: Mark Meyer <Mark.Meyer@tceq.texas.gov>

Cc: Timothy McMeen (US) < tmcmeen@eastman.com>

Subject: FW: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit O1971) Importance: High

Mr. Meyer,

Eastman has completed the review of the WDP version 1a, dated January 6, 2025 for the renewal of FOP O1971 – Acetaldehyde, Project 36655 and provides the responses to your comments (numbered 1 through 7) along with additional comments (numbered 8 and 9) below.

- 1. Eastman agrees that the correct renewal date for NSR Permit No. 84724 is October 3, 2024. Acknowledged. No change to WDP as this date was already referenced in WDP v1a.
- Eastman agrees that PBRs 106.122 (version 09/04/2000) and 106.263 (version 11/01/2001) should be removed from FOP O1971. Thank you.
- 3. A revised OP-PBRSUP is being submitted with this response to WDP version 1a. The revised OP-PBRSUP is dated January 10, 2025. Noted and received.
 - a. The Monitoring requirements in Attachment D have been revised as suggested. Noted.
 - b. The Title V Unit IDs of PROHAC1, PROHAC2, and PROHCLREC appear in parentheses on both Attachments A and D because the other Unit IDs listed are not listed in FOP O1971 since there are no potentially applicable federal regulations. Eastman was trying to provide a link to the Unit IDs not listed in the FOP to a Unit ID that was listed in the FOP. The Unit IDs enclosed in parentheses have been removed. The inclusion of units located at the site/area on the OP-PBRSUP, even if they do not have Title V applicability/requirements (i.e., units EP034ANAL, etc.), is correct. The "footnote" related to such units is fine and probably a good idea. However, all units that are listed/identified in the Title V permit and are authorized in part or in whole by a PBR, must be listed on the OP-PBRSUP (i.e., units PROHAC1, PROHAC2, and PROHCLREC). I apologize if my previous comments were confusing. Based on the documentation currently provided for this permit, including the permit itself, it appears these three units are, at least in part, authorized by a PBR. Please provide an updated OP-PBRSUP which includes these units on Table A and Table D, without the parentheses.

As a friendly reminder, all submittals of the OP-PBRSUP must contain all four tables and reference a new submittal date.

- c. Unit IDs SD103LR1 and SD103LT20 have been removed from the OP-PBRSUP. Noted.
- 4. Eastman agrees that there were no attribute changes for Title V Unit ID EP034FG1. The only field that was modified from the previous submittal was the "Title 40 CFR Part 63, Subpart H Fugitive Unit Description" field at the end of the form (see snip-it below). Eastman uses software licensed from Process Data Corporation (PDC) to prepare Title V renewal permits and it is assumed that the software recognized the change to the description and created the line item on the OP-2 with a generic description of "OPUA UA Attrib-Value Change(s)". Eastman could work with PDC to try to create a new OP-2 to remove the erroneous entry if desired. Thank you for this explanation. The "Title 40 CFR Part 63, Subpart H Fugitive Unit Description" field has been updated in the database to now reference "...Plants 1 and 2...". That said, please note this update did not lead to any change in the permit, as that information/description is not specifically included in the permit.

As far as PDC, perhaps they could work on providing more specific information/detail in such scenarios, on the OP-2. Specifically and clearly identifying any and all changes certainly assists greatly with the review process.

OP-UA1	12 Table 9g	2023/07		40 CFF	R Part 63- HAP	s	Fugitive Emission Sources
Date:	5/17/2024		Pe	rmit No: 01971	1		Regulated Entity No: RN100219815
Area Na	ame: C4 - Acetal	dehyde				C	ustomer Reference No.: CN601214406
FD#							
1.00		SOP/GOP	Bypass	Unsafe	Difficult	Employee	
1.0%	Unit ID No.	SOP/GOP Index No	Bypass Lines	Unsafe To Inspect	Difficult To Inspect	Employee Number	Title 40 CFR Part 63, Subpart H Fugitive Unit Description

Eastman agrees that there were no attribute changes for Title V Unit IDs EP034T511, EP034T516, and EP034T517, which all appear on both the OP-UA3, Tables 9 and Table 12. As stated above, Eastman uses software licensed from Process Data Corporation (PDC) to prepare Title V renewal permits and it is assumed that the software recognized the change in the revision date on the OP-UA3 tables and created the line item on the OP-2 with a generic description of "OPUA UA Attrib-Value Change(s)". Eastman could work with PDC to try to create a new OP-2 to remove the erroneous entries if desired. Thank you for this explanation. To confirm: No new data was provided for these units and the only referenced "change" was only the form version date. Accordingly, no changes have been made to the database – or permit – for any of these three units (EP034T511, EP034T516, and EP034T517).

A mentioned above, PDC could assist greatly by clearly identifying any and all changes on the OP-2.

- 5. Disregarded per instructions. Concur.
- 6. Disregarded per instructions. Concur.
- 7. Duly noted. On future projects, Eastman will only submit forms that indicate actual changes and PBR Registration numbers will be included on OP-2, OP-SUMR, and OP-PBRSUP forms in square brackets. Thank you.
- 8. Please correct the location on the permit cover page to: Latitude 32° 26' 15" and Longitude 94° 41' 37", as it appears in the current permit. Coordinates updated. As I may have explained previously when dealing with this issue in other permits, for whatever reason, the macro that produces the permit document and thus identifies the latitude and longitude coordinates indicated on the permit face, pulls the coordinates for that RN from the Central Registry database, rather than from the Title V database. The coordinates in the Title V database are "correct" but obviously are different from what is indicated in the Central Registry database. Somewhere there are documents being submitted or

have been submitted - for this RN that reference the "incorrect" coordinates and have become the permanent coordinates in the Central Registry database. Unfortunately, it is very difficult to track down the "source" of these different/incorrect coordinates. I have been told in the past, that one source of the Central Registry database information is NSR permits. Does PDC by any chance assist with your NSR permits? If so, is it possible that PDC's database potentially has different coordinates indicated? This is just a guess and in no way a firm statement on the potential difference in the coordinates. It could be from other permit types other that air, i.e., water, waste, etc. In the future, I will return to my usual "habit" of checking the coordinates indicated on the permit face prior to sending the WDP. I obviously failed to do that on this project. For that, I apologize for my error and the subsequent inconvenience.

9. Please explain why new standard citation "[G] §63.119(f)(1)" and new reporting citation "§63.120(f)" were added for HON Group 1 storage tanks routing emissions to a fuel gas system (Unit IDs EP034T501A, EP034T501B, EP034T501C, EP035T501A, EP035T501B, EP035T501B, EP035T501C, EP103T601, EP103T602, EP115T603). The TCEQ flowchart for HON storage tanks does not indicate that these citations are applicable for Eastman's case (see attached flowchart). The flowchart clearly differentiates between routing emissions to a fuel gas system or to a process, so perhaps the "Textual Description" should be modified to reflect that Eastman chooses to route the emissions only to a fuel gas system. Now after all of the above, we come to the "fun" stuff! I agree totally that the current permit logic does not match the flowchart. I have sent a related inquiry to the Logic/RRT Team for them to address. In the meantime, I suspect the discrepancy stems from an update completed in June of last year (2024) for MACT G in response to the revision to the rule made in May of 2024.for MACT G. That said, please note:

For the addition of the Reporting requirement 63.120(f), I totally agree that citation is not applicable for you as it clearly references "(storage vessel routed to a process)" and not to a fuel gas system as is your case. Accordingly, I have removed § 63.120(f) from the that Reporting requirements for those nine units (EP034T501A, EP034T501B, EP034T501C, EP035T501A, EP035T501B, EP035T501C, EP103T601, EP103T602, and EP115T603, and Index No. 63G-0013).

For the Related Standard citation [G] §63.119(f)(1), it appears that addition may be partially correct. The citation states: "If emissions are routed to a fuel gas system, there is no requirement to conduct a performance test or design evaluation. If emissions are routed to a process, the organic hazardous air pollutants in the emissions shallThe owner or operator shall comply with the compliance demonstration requirements in § 63.120(f)."

So, the first sentence of the citation, "If emissions are routed to a fuel gas system, there is no requirement to conduct a performance test or design evaluation", clearly does reference a fuel gas system, so I believe the citation is applicable and should be included. However, I do NOT believe the [G] associate is correct as the (i) - (iv) component of the citation is, as I read the rule, applicable to only a "process."

As further support that 63.120(f) is NOT applicable, I believe the reference to 63.120(f) in this citation clearly is related specifically to a process, the second part of the citation.

After all is said and done, I have removed the reference to Reporting Requirement § 63.120(f) form those nine units, as well as the [G] association reference and portion, and left only "§ 63.119(f)(1)" as a Standard Requirement, for the same nine units.

Please let me know if you have any further questions regarding this renewal application.

Regards,

Timothy M. McMeen | Eastman Engineering Associate | Environmental Operations, Longview Office: +1 903.237.6093 | Mobile: +1 903.241.1535 | Fax: +1 903.237.6318 E-Mail: tmcmeen@eastman.com

From: Mark Meyer <<u>Mark.Meyer@tceq.texas.gov</u>>

Sent: Monday, January 6, 2025 11:29 AM

To: Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>> Subject: [EXTERNAL] UPDATED WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit O1971) Importance: High

CAUTION: External Email

Mr. McMeen,

Upon conducting additional research this morning, I have revised the WDP and attached is the revised version, identified as 1a. Please use this version to conduct your review.

The revisions have to do with items 5 and 6 below.

While the TCEQ issued AMA was previously excluded, the EPA issued AMA is also now excluded, along with all references to the/an alternative requirement.

Conducting the further research on previous projects, I discovered this issue has been previously addressed and the AMAs have always been excluded from the Title V permit based on the air addendum being incorporated into various NSR permits, and the update of Special Term and Condition #3 in the Title V permit to include stationary vents constructed prior to January 31, 1972.

I apologize for the inconvenience and rushing to provide the WDP without more thorough due diligence.

Again, please base your review on version 1a, which is attached, and disregard items 5 and 6 below.

As always, please do not hesitate to contact me should you have any questions or concerns.

Thank you for your flexibility and understanding.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512.239.0445 How is our customer service? Fill out our online customer satisfaction survey at <u>www.tccq.texas.gov/customersurvey</u>

From: Mark Meyer

Sent: Sunday, January 5, 2025 6:54 PM To: 'Timothy McMeen (US)' <<u>tmcmeen@eastman.com</u>> Subject: WDP - SOP Renewal - Eastman Chemical CompanyC4-Acetaldehyde Area (Project 36655, Permit O1971)

Good evening,

I have completed the technical review of the submitted renewal application for Eastman Chemical Company and the C4-Acetaldehyde area (Project 36655, Permit O1971). Attached is the Working Draft Permit for your review and approval, and/or comments.

During the technical review, the following items surfaced which require additional information and/or explanation:

- 1. The submitted related issuance date for NSR No. 84724 was 8/19/2013. However, a renewal was issued 10/3/2024. Please confirm which issuance date is appropriate to be used. As of now, the 10/3/2024 renewal date is indicated in the WDP.
- 2. As confirmation, based on the submitted OP-2, OP-SUMR, OP-REQ1, and OP-PBRSUP forms, both PBRs 106.222 106.122 (v 09/04/2000) and 106.263 (v 11/01/2001) have been removed from the permit.
- 3. Per the submitted OP-PBRSUP:
 - a. The currently "Monitoring Requirements" indicated on Tabel D basically reference Conditions in NSR permits. As such references have led to comments in the past, we suggest "Monitoring Requirements" indicate detailed actions as opposed to "referencing a reference". Should you prefer, the current submittal will be used. However, should you desire to possibly lower the risk of potentially receiving comments, please submit an updated PBRSUP indicating more specific, detailed Monitoring Requirements.
 - b. On both Table A and Table D, there are three unit IDs that are enclosed within () (i.e., parentheses). Please advise on the meaning of the parentheses.
 - c. As was discussed during our recent phone conversation about the OP-PBRSUP, the inclusion of reference to units SD103LR1 and SD103LT20 should not be included as they are not part of this Title V permit. <u>Please submit an updated</u> PBRSUP with the references to these two units – including the footnote – removed.
- 4. The submitted OP-2 indicated UA attribute changes for units EP034FG1 (UA12), EP034T511 (2 Index Nos. on UA3), EP034T516 (2 Index Nos. on UA3), and EP034T5171 EP034T517 (2 Index Nos. on UA3). However, the submitted forms do not indicate any changes in attributes that are not already in the database and thus, no changes are reflected in the permit for these units. Please advise.
- 5. The attached WDP does include the EPA issued AMA from 2010. <u>Please advise</u> on why it is being added at this time when it has not previously been in the permit?
- 6. The attached WDP does NOT include the "TCEQ" issued AMA from 2000 as it appears to be associated with a Solid Waste Registration and does not seem to belong in the Title V permit. Accordingly, the submitted OP-REQ1 question XI.D.4 has been changed from "Yes" to "No." <u>Please</u>
- confirm your approval of these actions.
- 7. Moving forward for future projects, please note the following:
 - a. Only forms that indicate actual changes (additions, subtractions, revisions, etc.) need to be submitted. For this project only identified
 - changes at this point have to do with Preconstruction Authorizations, and thus, Forms OP-REQ2, the UA forms, etc. are not necessary.
 - b. PBR Registration Nos. are to be indicated on the forms OP-2 and OP-SUMR and are to be enclosed in [] (brackets).

As a reminder, whenever form OP-PBRSUP is submitted, it must be the entire form (i.e., all four Tables) and indicate a new submitted date.

Please review the WDP and provide your approval and/or comments at your earliest opportunity, but please no later than COB on Wednesday, 1/15/2025.

As always, please do not hesitate to contact me should you have any questions.

Thank you.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality P.O. Box 13087, MC 163 Austin, TX 78711-3087 512.239.0445 mark.meyer@tceq.texas.gov Please consider whether it is necessary to print this e-mail



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Form OP-PBRSUP - Instructions Permits By Rule Supplemental Table Texas Commission on Environmental Quality

General:

The form is used to provide supplemental information for all Permits by Rule (PBRs) that authorize emission units for a site (or area) subject to the requirements of the Federal Operating Permit (FOP) Program. For emission units identified on Form OP-SUM or Form OP-SUMR, the PBR registration number identified in Section A must also be included on Form OP-SUM or Form OP-SUMR.

The Texas Commission on Environmental Quality (TCEQ) regulated entity reference number (RNXXXXXXXX), if assigned, and the application area name from Form OP-1 (Site Information Summary) must appear on the header of each page for purposes of identification for the initial submittal. The date of the initial submittal must also be included and should be consistent throughout the application (MM/DD/YYYY). The date on each table should be revised with any updated submittal provided during the review process. Leave the permit number blank only if the initial form submittal accompanies an initial application. If this form is included as part of the permit renewal or revision process, enter the FOP permit number assigned by the TCEQ, the area name from Form OP-1, the date of the renewal or revision submittal, and the regulated entity reference number. The form OP-PBRSUP should be submitted for any PBR authorization updates with each revision and renewal application.

The TCEQ requires that a Core Data Form be submitted on all incoming applications/registrations unless a regulated entity reference number and customer reference number have been issued by the TCEQ and no core data information has changed. If a regulated entity reference number or customer reference number has been issued, then the number must be noted on the request or applicable form. For more information regarding the Core Data Form, call (512) 239-5175 or go to the TCEQ website at: www.tceq.texas.gov/permitting/central_registry/guidance.html

Specific:

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

Emission units authorized under the following PBRs and any corresponding historical (pre-March 1997) SEs are required to be listed in sections A, B, and D:

PBR No.	Name or Subject	PBR No.	Name or Subject
106.124	Pilot Plants	106.373	Refrigeration Systems
106.142	Rock Crushers	106.374	Lime Slaking
106.144	Bulk Mineral Handling	106.375	Aqueous Electrolytic
106.145	Bulk Sand Handling	106.376	Decorative Chrome Plating
106.146	Soil Stabilization Plants	106.392	Thermoset Resin
106.147	Asphalt Concrete Plants	106.393	Convey/Storage Plastic/Rubber
106.150	Asphalt Silos	106.395	Plastic/Rubber Mix (No Solvent)
106.181	Used Oil Combustion Units	106.396	Plastic Rubber Mix (Solvent)
106.182	Ceramic Kilns	106.411	Steam or Dry Cleaning Equipment
106.183	Boilers, Heaters, and Other Combustion Units	106.412	Fuel Dispensing
106.221	Extrusion Presses	106.416	Uranium Recovery

PBR No.	Name or Subject	PBR No.	Name or Subject
106.223	Sawmills	106.417	Ethylene Oxide Sterilizers
106.224	Aerospace	106.418	Printing Presses
106.225	Semiconductor	106.419	Photographic Process Equipment
106.226	Coating Manufacturing	106.433	Surface Coat
106.227	Soldering, Brazing, Welding	106.434	Powder Coating Facility
106.231	Wood Products	106.435	Classic or Antique Auto Restoration Facility
106.245	Ethyl Alcohol Facilities	106.436	Auto Body Refinishing
106.261	Facility; Emission Limits	106.452	Dry Abrasive Cleaning
106.262	Facility; Emission/Distance	106.454	Degreasing
106.263	Repairs and Maintenance	106.472	Organic/Inorganic Liquid Loading and Unloading
106.264	Replacements of Facilities	106.473	Organic Liquid Loading and Unloading
106.265	Hand-Held/Manually Operated Machines	106.474	Hydrochloric Acid Storage
106.281	Feed Milling	106.475	Pressure Tank or Vent to Firebox
106.283	Grain Handling	106.476	Pressure Tank or Vent to Control
106.311	Crucible or Pot Furnace	106.477	Anhydrous NH3 Storage
106.314	Shell Core and Mold Machines	106.478	Storage Tank and Change Service
106.315	Sand or Investment Molds	106.491	Dual Chamber Incinerators
106.320	Miscellaneous Metallic Treatment	106.492	Flares
106.321	Metal Melting and Holding Furnace	106.493	Direct Flame Incinerators
106.322	Furnace to Reclaim Aluminum or Copper	106.494	Pathological Waste Incinerators
106.332	Chlorine Repackaging	106.495	Heat Cleaning Devices
106.351	Salt Water Disposal	106.496	Air Curtain Incinerators
106.352	Oil and Gas Production	106.511	Portable and Emergency Engines and Turbines

PBR No.	Name or Subject	PBR No.	Name or Subject
106.353	Temporary Oil and Gas Facilities	106.512	Stationary Engines and Turbines
106.354	Iron Sponge Gas-Treating Unit	106.513	Natural Gas-Fired Combined Heat and Power Units
106.355	Pipeline Metering, Purging, and Maintenance	106.532	Water/Wastewater Treatment
106.359	Planned Maintenance, Startup, and Shutdown (MSS) at Oil and Gas Handling and Production Facilities	106.533	Water and Soil Remediation
106.371	Cooling Water Units	106.534	Municipal Solid Waste Landfills and Transfer Stations

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

This section provides all PBR authorized emission units for the application area that require registration with the TCEQ.

Unit ID No.:

Enter the identification number (ID No.) for the emission unit authorized by the registered PBR (maximum 10 characters). If listed on Form OP-SUM (Individual Unit Summary), the ID No. should match.

Registration No.:

Enter the registration number provided by TCEQ upon authorization.

PBR No.:

For PBRs (Standard Exemption) authorized before March 14, 1997, enter the selected PBR (Standard Exemption) number, in the space provided (XXX). For PBRs authorized on or after March 14, 1997, enter the selected PBR section number, in the space provided (106.XXX).

Registration Date:

Enter the date (MM/DD/YYY) the authorization was issued to the site. This is the date of the PBR authorization letter.

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

This section provides all PBR authorized emission units for the application area that are claimed (and not registered).

Unit ID No.:

Enter the identification number (ID No.) for the emission unit authorized by the PBR (maximum 10 characters). If listed on Form OP-SUM (Individual Unit Summary), the ID No. should match.

PBR No.:

For PBRs (Standard Exemption) authorized before March 14, 1997, enter the selected PBR (Standard Exemption) number, in the space provided (XXX). For PBRs authorized on or after March 14, 1997, enter the selected PBR section number, in the space provided (106.XXX).

Version No./Date:

For a PBR (Standard Exemption) authorized before March 14, 1997, enter the effective date of the PBR (Standard Exemption) under which the PBR was authorized. For a PBR authorized on or after March 14, 1997, enter the effective date of 30 TAC Chapter 106 under which the PBR was authorized. The 30 TAC Chapter 106 effective date can be found in the section of the PBR (MM/DD/YYYY).

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

This section provides all PBR authorizations for the application area that are not identified in the table above and are considered insignificant sources.

PBR No.:

For PBRs (Standard Exemption) authorized before March 14, 1997, enter the selected PBR (Standard Exemption) number, in the space provided (XXX). For PBRs authorized on or after March 14, 1997, enter the selected PBR section number, in the space provided (106.XXX).

Version No./Date:

For a PBR (Standard Exemption) authorized before March 14, 1997, enter the effective date of the PBR (Standard Exemption) under which the PBR was authorized. For a PBR authorized on or after March 14, 1997, enter the effective date of 30 TAC Chapter 106 under which the PBR was authorized. The 30 TAC Chapter 106 effective date can be found in the section of the PBR (MM/DD/YYYY).

D. Monitoring Requirements for registered and claimed PBRs for the Application Area

This section provides the monitoring and/or recordkeeping requirements sufficient to demonstrate compliance for the registered and claimed PBRs identified in sections A and B.

Unit ID No.:

Enter the identification number (ID No.) for the emission unit authorized by the PBR (maximum 10 characters). If listed on Form OP-SUM (Individual Unit Summary), the ID No. should match.

PBR No.:

For PBRs (Standard Exemption) authorized before March 14, 1997, enter the selected PBR (Standard Exemption) number, in the space provided (XXX). For PBRs authorized on or after March 14, 1997, enter the selected PBR section number, in the space provided (106.XXX).

Version No./Date:

For a PBR (Standard Exemption) authorized before March 14, 1997, enter the effective date of the PBR (Standard Exemption) under which the PBR was authorized. For a PBR authorized on or after March 14, 1997, enter the effective date of 30 TAC Chapter 106 under which the PBR was authorized. The 30 TAC Chapter 106 effective date can be found in the section of the PBR (MM/DD/YYYY).

Monitoring Requirement:

Provide the monitoring and/or recorkeeping requirements used to demonstrate compliance with the applicable PBR conditions, general requirements of 30 TAC §106.4 or general requirements (if any) in effect at the time of the claim, and any certified registration of emission limits as applicable for the emission units. The specificity of the monitoring and/or recordkeeping requirements is required to be consistent with the <u>Periodic Monitoring</u> <u>Guidance</u> and include the following:

- Identify one or more indicators of emission control performance for the control device, or the parameter to be monitored if a control device is not utilized. Indicators may include, but are not limited to, direct or predicted emissions (including visible emissions or opacity), control device parameters, process parameters which are correlated to an emission rate through performance testing or AP-42 emission factors, or recorded finding of inspection and maintenance activities conducted by the owner or operator.
- Identify the frequency of conducting the monitoring. The monitoring frequencies should be consistent with the minimum monitoring frequency found in the applicable PM guidance document. For example, control device parameters may be monitored once per week.
- If applicable, identify the period over which discrete data points will be averaged.

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

Date	Permit Number	Regulated Entity Number
January 22, 2025	01971	RN100219815

Unit ID No.	Registration No.	PBR No.	Registration Date
EP034ANAL, EP034D202, EP034FG1, EP034MNT1, EP034SAT, EP034T304, EP034T511, EP034T516, EP034T517, EP035D202, EP035T304, EP035T310, EP035T503, EP035T512, PROHAC1, PROHAC2	125571	106.261 and 106.262	December 23, 2014
EP035T101, PROHAC2	147495	106.261 and 106.264	August 16, 2017
EP035E701, PROHCLREC	148833	106.261, 106.262, and 106.264	November 22, 2017

EP034ANAL, EP034D202, EP034MNT1, EP034SAT, EP034T304, EP035D202, EP035E701, EP035T101, EP035T304, EP035T310, are not listed in FOP O1971 since there are no potentially applicable regulations.

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

Date	Permit Number	Regulated Entity Number
January 22, 2025	01971	RN100219815

Unit ID No.	PBR No.	Version No./Date
EP115T604, EP115T608, EP115T609	106.472	09/04/2000

Page ____ of ____

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

Date	Permit Number	Regulated Entity Number
January 22, 2025	01971	RN100219815

PBR No.	Version No./Date
N/A	

Page _____ of _____

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

Date	Permit Number	Regulated Entity Number
January 22, 2025	01971	RN100219815

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
EP034ANAL, EP034D202, EP034FG1, EP034MNT1, EP034SAT, EP034T304, EP034T511, EP034T516, EP034T517, EP035D202, EP035T304, EP035T310, EP035T503, EP035T512, PROHAC1, PROHAC2	106.261 and 106.262	11/01/2003; Registration 125571	Ensure the hourly and annual emissions are less than values represented in PBR Registration 125571 by tracking the amount of crude purchased acetaldehyde introduced into the process on an hourly and monthly basis.
EP035T101, PROHAC2	106.261 and 106.264	11/01/2003 and 09/04/2000; Registration 147495	Ensure the hourly and annual emissions are less than values represented in PBR Registration 147495 by tracking the maximum hourly fill rate and the annual throughput, on a rolling 12-month basis, for EP035T101.
EP035E701, PROHCLREC	106.261, 106.262, and 106.264	11/01/2003 and 09/04/2000; Registration 148833	Ensure the hourly and annual emissions are less than values represented in PBR Registration 148833 by tracking the maximum hourly feed rate and the annual feed rate, on a rolling 12-month basis, for EP035E701.
EP115T604, EP115T608, EP115T609	106.472	09/04/2000	Ensure that the hydrochloric acid storage vessels are vented through a water scrubber at all times as required by 30 TAC, Chapter 106.472(7).

Form OP-PBRSUP - Instructions Permits By Rule Supplemental Table Texas Commission on Environmental Quality

General:

The form is used to provide supplemental information for all Permits by Rule (PBRs) that authorize emission units for a site (or area) subject to the requirements of the Federal Operating Permit (FOP) Program. For emission units identified on Form OP-SUM or Form OP-SUMR, the PBR registration number identified in Section A must also be included on Form OP-SUM or Form OP-SUMR.

The Texas Commission on Environmental Quality (TCEQ) regulated entity reference number (RNXXXXXXXX), if assigned, and the application area name from Form OP-1 (Site Information Summary) must appear on the header of each page for purposes of identification for the initial submittal. The date of the initial submittal must also be included and should be consistent throughout the application (MM/DD/YYYY). The date on each table should be revised with any updated submittal provided during the review process. Leave the permit number blank only if the initial form submittal accompanies an initial application. If this form is included as part of the permit renewal or revision process, enter the FOP permit number assigned by the TCEQ, the area name from Form OP-1, the date of the renewal or revision submittal, and the regulated entity reference number. The form OP-PBRSUP should be submitted for any PBR authorization updates with each revision and renewal application.

The TCEQ requires that a Core Data Form be submitted on all incoming applications/registrations unless a regulated entity reference number and customer reference number have been issued by the TCEQ and no core data information has changed. If a regulated entity reference number or customer reference number has been issued, then the number must be noted on the request or applicable form. For more information regarding the Core Data Form, call (512) 239-5175 or go to the TCEQ website at: www.tceq.texas.gov/permitting/central_registry/guidance.html

Specific:

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

Emission units authorized under the following PBRs and any corresponding historical (pre-March 1997) SEs are required to be listed in sections A, B, and D:

PBR No.	Name or Subject	PBR No.	Name or Subject
106.124	Pilot Plants	106.373	Refrigeration Systems
106.142	Rock Crushers	106.374	Lime Slaking
106.144	Bulk Mineral Handling	106.375	Aqueous Electrolytic
106.145	Bulk Sand Handling	106.376	Decorative Chrome Plating
106.146	Soil Stabilization Plants	106.392	Thermoset Resin
106.147	Asphalt Concrete Plants	106.393	Convey/Storage Plastic/Rubber
106.150	Asphalt Silos	106.395	Plastic/Rubber Mix (No Solvent)
106.181	Used Oil Combustion Units	106.396	Plastic Rubber Mix (Solvent)
106.182	Ceramic Kilns	106.411	Steam or Dry Cleaning Equipment
106.183	Boilers, Heaters, and Other Combustion Units	106.412	Fuel Dispensing
106.221	Extrusion Presses	106.416	Uranium Recovery

PBR No.	Name or Subject	PBR No.	Name or Subject
106.223	Sawmills	106.417	Ethylene Oxide Sterilizers
106.224	Aerospace	106.418	Printing Presses
106.225	Semiconductor	106.419	Photographic Process Equipment
106.226	Coating Manufacturing	106.433	Surface Coat
106.227	Soldering, Brazing, Welding	106.434	Powder Coating Facility
106.231	Wood Products	106.435	Classic or Antique Auto Restoration Facility
106.245	Ethyl Alcohol Facilities	106.436	Auto Body Refinishing
106.261	Facility; Emission Limits	106.452	Dry Abrasive Cleaning
106.262	Facility; Emission/Distance	106.454	Degreasing
106.263	Repairs and Maintenance	106.472	Organic/Inorganic Liquid Loading and Unloading
106.264	Replacements of Facilities	106.473	Organic Liquid Loading and Unloading
106.265	Hand-Held/Manually Operated Machines	106.474	Hydrochloric Acid Storage
106.281	Feed Milling	106.475	Pressure Tank or Vent to Firebox
106.283	Grain Handling	106.476	Pressure Tank or Vent to Control
106.311	Crucible or Pot Furnace	106.477	Anhydrous NH3 Storage
106.314	Shell Core and Mold Machines	106.478	Storage Tank and Change Service
106.315	Sand or Investment Molds	106.491	Dual Chamber Incinerators
106.320	Miscellaneous Metallic Treatment	106.492	Flares
106.321	Metal Melting and Holding Furnace	106.493	Direct Flame Incinerators
106.322	Furnace to Reclaim Aluminum or Copper	106.494	Pathological Waste Incinerators
106.332	Chlorine Repackaging	106.495	Heat Cleaning Devices
106.351	Salt Water Disposal	106.496	Air Curtain Incinerators
106.352	Oil and Gas Production	106.511	Portable and Emergency Engines and Turbines

PBR No.	Name or Subject	PBR No.	Name or Subject
106.353	Temporary Oil and Gas Facilities	106.512	Stationary Engines and Turbines
106.354	Iron Sponge Gas-Treating Unit	106.513	Natural Gas-Fired Combined Heat and Power Units
106.355	Pipeline Metering, Purging, and Maintenance	106.532	Water/Wastewater Treatment
106.359	Planned Maintenance, Startup, and Shutdown (MSS) at Oil and Gas Handling and Production Facilities	106.533	Water and Soil Remediation
106.371	Cooling Water Units	106.534	Municipal Solid Waste Landfills and Transfer Stations

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

This section provides all PBR authorized emission units for the application area that require registration with the TCEQ.

Unit ID No.:

Enter the identification number (ID No.) for the emission unit authorized by the registered PBR (maximum 10 characters). If listed on Form OP-SUM (Individual Unit Summary), the ID No. should match.

Registration No.:

Enter the registration number provided by TCEQ upon authorization.

PBR No.:

For PBRs (Standard Exemption) authorized before March 14, 1997, enter the selected PBR (Standard Exemption) number, in the space provided (XXX). For PBRs authorized on or after March 14, 1997, enter the selected PBR section number, in the space provided (106.XXX).

Registration Date:

Enter the date (MM/DD/YYY) the authorization was issued to the site. This is the date of the PBR authorization letter.

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

This section provides all PBR authorized emission units for the application area that are claimed (and not registered).

Unit ID No.:

Enter the identification number (ID No.) for the emission unit authorized by the PBR (maximum 10 characters). If listed on Form OP-SUM (Individual Unit Summary), the ID No. should match.

PBR No.:

For PBRs (Standard Exemption) authorized before March 14, 1997, enter the selected PBR (Standard Exemption) number, in the space provided (XXX). For PBRs authorized on or after March 14, 1997, enter the selected PBR section number, in the space provided (106.XXX).

Version No./Date:

For a PBR (Standard Exemption) authorized before March 14, 1997, enter the effective date of the PBR (Standard Exemption) under which the PBR was authorized. For a PBR authorized on or after March 14, 1997, enter the effective date of 30 TAC Chapter 106 under which the PBR was authorized. The 30 TAC Chapter 106 effective date can be found in the section of the PBR (MM/DD/YYYY).

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

This section provides all PBR authorizations for the application area that are not identified in the table above and are considered insignificant sources.

PBR No.:

For PBRs (Standard Exemption) authorized before March 14, 1997, enter the selected PBR (Standard Exemption) number, in the space provided (XXX). For PBRs authorized on or after March 14, 1997, enter the selected PBR section number, in the space provided (106.XXX).

Version No./Date:

For a PBR (Standard Exemption) authorized before March 14, 1997, enter the effective date of the PBR (Standard Exemption) under which the PBR was authorized. For a PBR authorized on or after March 14, 1997, enter the effective date of 30 TAC Chapter 106 under which the PBR was authorized. The 30 TAC Chapter 106 effective date can be found in the section of the PBR (MM/DD/YYYY).

D. Monitoring Requirements for registered and claimed PBRs for the Application Area

This section provides the monitoring and/or recordkeeping requirements sufficient to demonstrate compliance for the registered and claimed PBRs identified in sections A and B.

Unit ID No.:

Enter the identification number (ID No.) for the emission unit authorized by the PBR (maximum 10 characters). If listed on Form OP-SUM (Individual Unit Summary), the ID No. should match.

PBR No.:

For PBRs (Standard Exemption) authorized before March 14, 1997, enter the selected PBR (Standard Exemption) number, in the space provided (XXX). For PBRs authorized on or after March 14, 1997, enter the selected PBR section number, in the space provided (106.XXX).

Version No./Date:

For a PBR (Standard Exemption) authorized before March 14, 1997, enter the effective date of the PBR (Standard Exemption) under which the PBR was authorized. For a PBR authorized on or after March 14, 1997, enter the effective date of 30 TAC Chapter 106 under which the PBR was authorized. The 30 TAC Chapter 106 effective date can be found in the section of the PBR (MM/DD/YYYY).

Monitoring Requirement:

Provide the monitoring and/or recorkeeping requirements used to demonstrate compliance with the applicable PBR conditions, general requirements of 30 TAC §106.4 or general requirements (if any) in effect at the time of the claim, and any certified registration of emission limits as applicable for the emission units. The specificity of the monitoring and/or recordkeeping requirements is required to be consistent with the <u>Periodic Monitoring</u> <u>Guidance</u> and include the following:

- Identify one or more indicators of emission control performance for the control device, or the parameter to be monitored if a control device is not utilized. Indicators may include, but are not limited to, direct or predicted emissions (including visible emissions or opacity), control device parameters, process parameters which are correlated to an emission rate through performance testing or AP-42 emission factors, or recorded finding of inspection and maintenance activities conducted by the owner or operator.
- Identify the frequency of conducting the monitoring. The monitoring frequencies should be consistent with the minimum monitoring frequency found in the applicable PM guidance document. For example, control device parameters may be monitored once per week.
- If applicable, identify the period over which discrete data points will be averaged.

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

Date	Permit Number	Regulated Entity Number
January 22, 2025	01971	RN100219815

Unit ID No.	Registration No.	PBR No.	Registration Date
EP034ANAL, EP034D202, EP034FG1, EP034MNT1, EP034SAT, EP034T304, EP034T511, EP034T516, EP034T517, EP035D202, EP035T304, EP035T310, EP035T503, EP035T512, PROHAC1, PROHAC2	125571	106.261 and 106.262	December 23, 2014
EP035T101, PROHAC2	147495	106.261 and 106.264	August 16, 2017
EP035E701, PROHCLREC	148833	106.261, 106.262, and 106.264	November 22, 2017

EP034ANAL, EP034D202, EP034MNT1, EP034SAT, EP034T304, EP035D202, EP035E701, EP035T101, EP035T304, EP035T310, are not listed in FOP O1971 since there are no potentially applicable regulations.

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

Date	Permit Number	Regulated Entity Number
January 22, 2025	01971	RN100219815

Unit ID No.	PBR No.	Version No./Date
EP115T604, EP115T608, EP115T609	106.472	09/04/2000

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

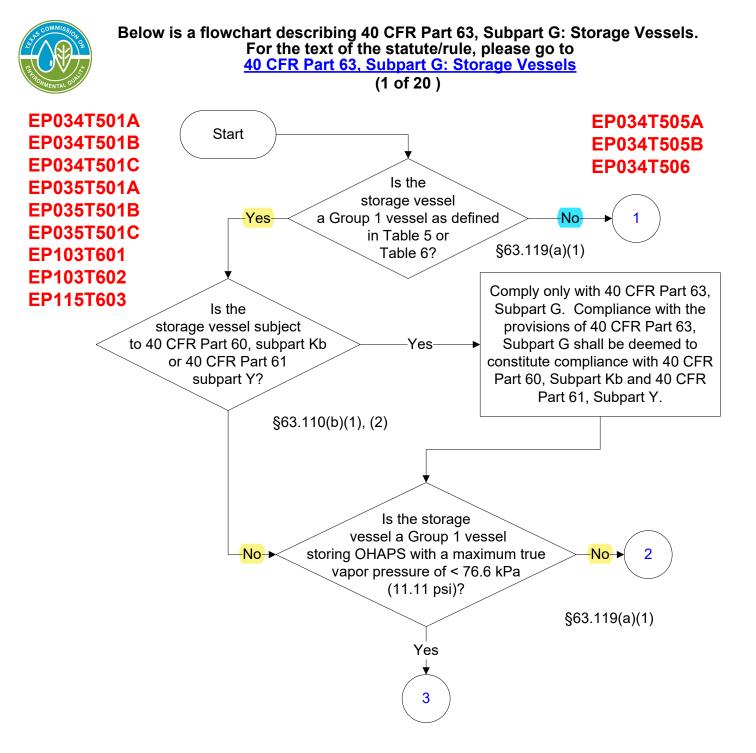
Date	Permit Number	Regulated Entity Number
January 22, 2025	01971	RN100219815

PBR No.	Version No./Date
N/A	

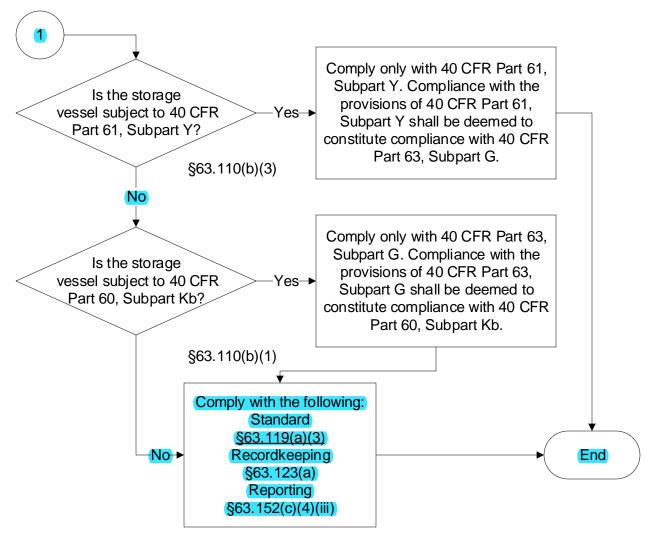
Permit By Rule Supplemental Table (Page 4) Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area Texas Commission on Environmental Quality

Date	Permit Number	Regulated Entity Number
January 22, 2025	01971	RN100219815

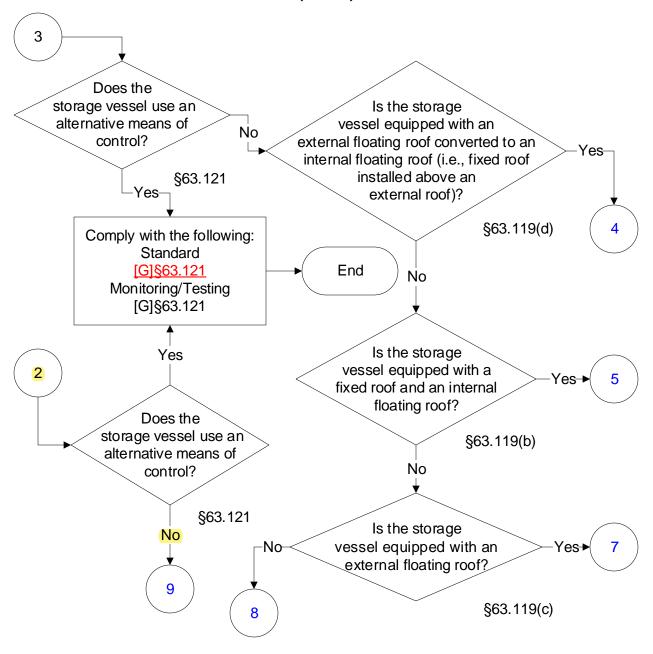
Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
EP034ANAL, EP034D202, EP034FG1, EP034MNT1, EP034SAT, EP034T304, EP034T511, EP034T516, EP034T517, EP035D202, EP035T304, EP035T310, EP035T503, EP035T512, PROHAC1, PROHAC2	106.261 and 106.262	11/01/2003; Registration 125571	Ensure the hourly and annual emissions are less than values represented in PBR Registration 125571 by tracking the amount of crude purchased acetaldehyde introduced into the process on an hourly and monthly basis.
EP035T101, PROHAC2	106.261 and 106.264	11/01/2003 and 09/04/2000; Registration 147495	Ensure the hourly and annual emissions are less than values represented in PBR Registration 147495 by tracking the maximum hourly fill rate and the annual throughput, on a rolling 12-month basis, for EP035T101.
EP035E701, PROHCLREC	106.261, 106.262, and 106.264	11/01/2003 and 09/04/2000; Registration 148833	Ensure the hourly and annual emissions are less than values represented in PBR Registration 148833 by tracking the maximum hourly feed rate and the annual feed rate, on a rolling 12-month basis, for EP035E701.
EP115T604, EP115T608, EP115T609	106.472	09/04/2000	Ensure that the hydrochloric acid storage vessels are vented through a water scrubber at all times as required by 30 TAC, Chapter 106.472(7).

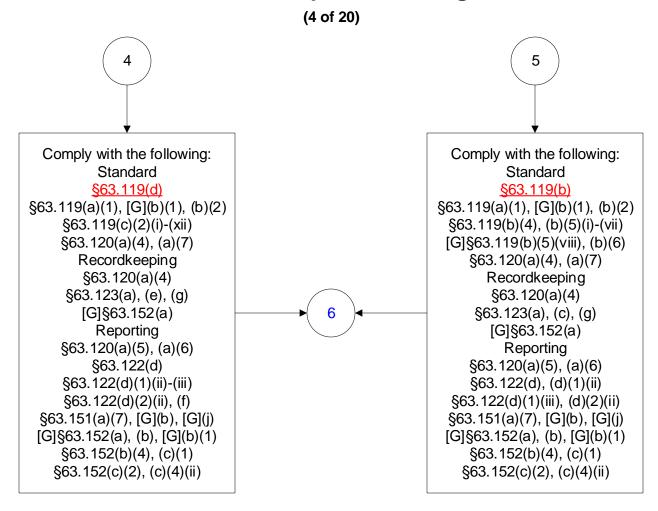


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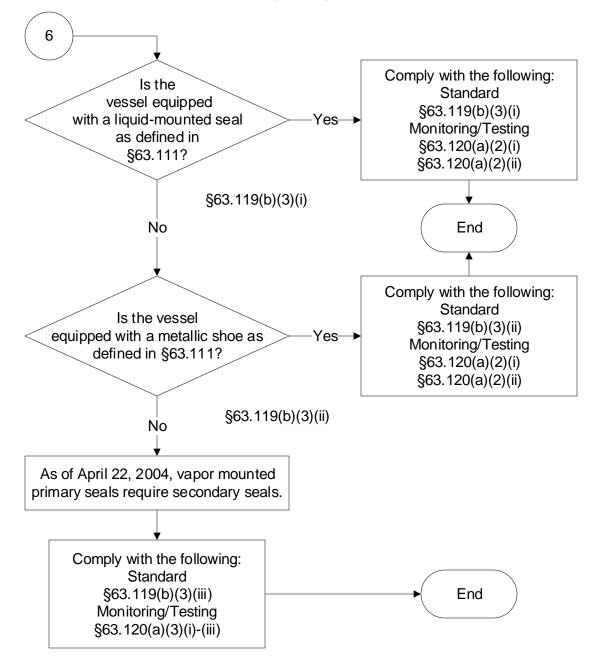


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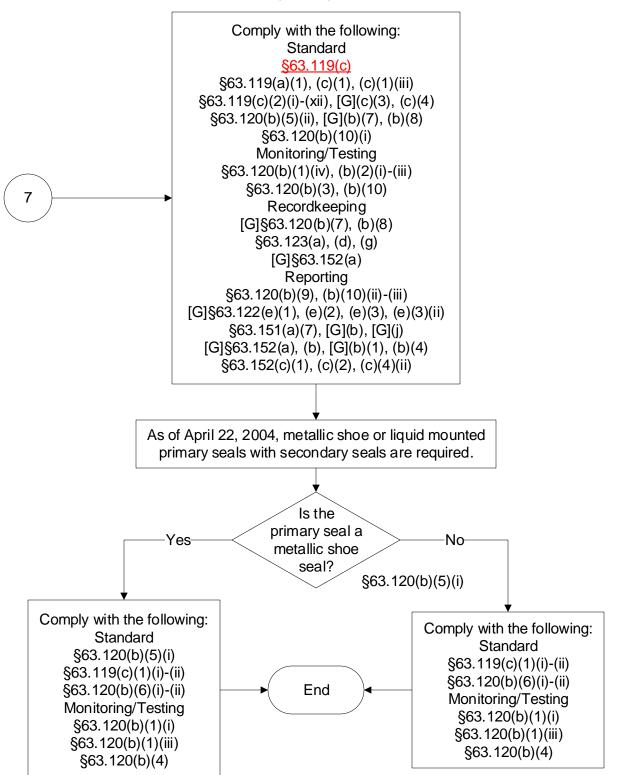




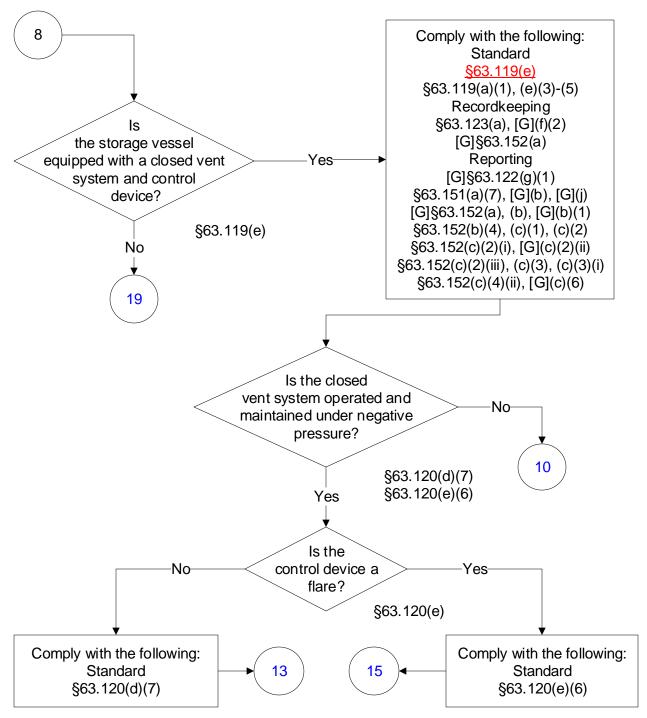
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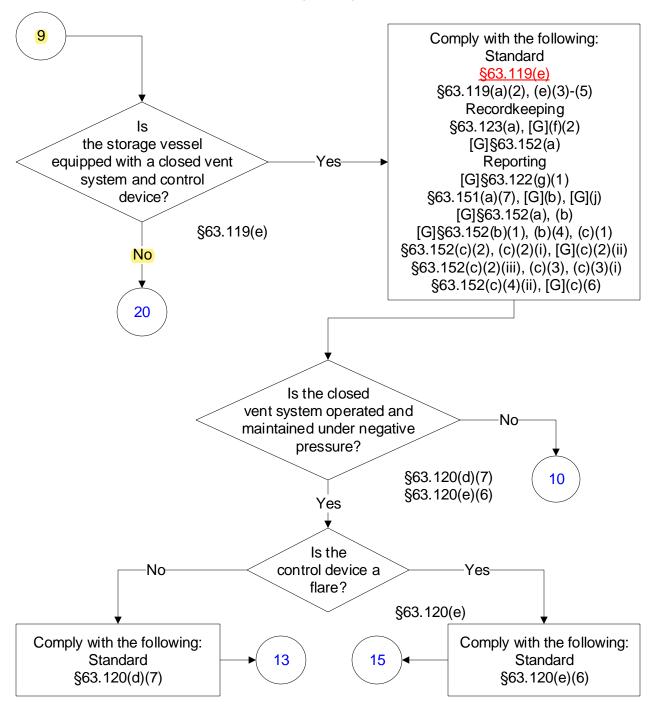
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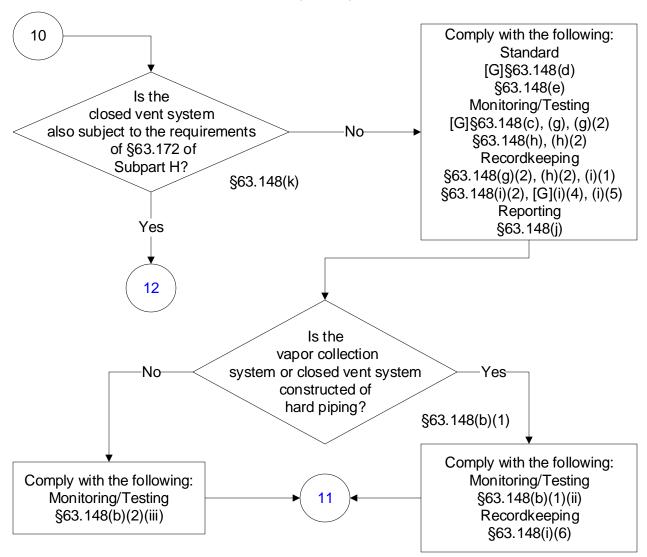
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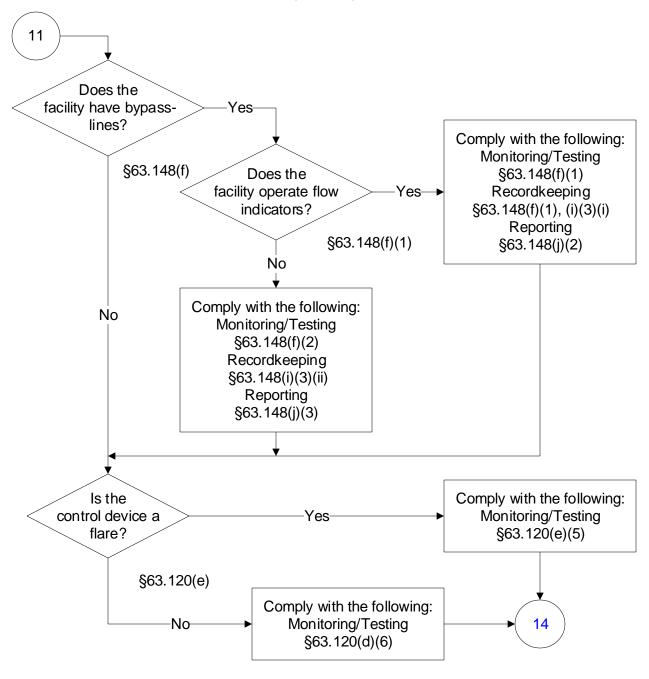
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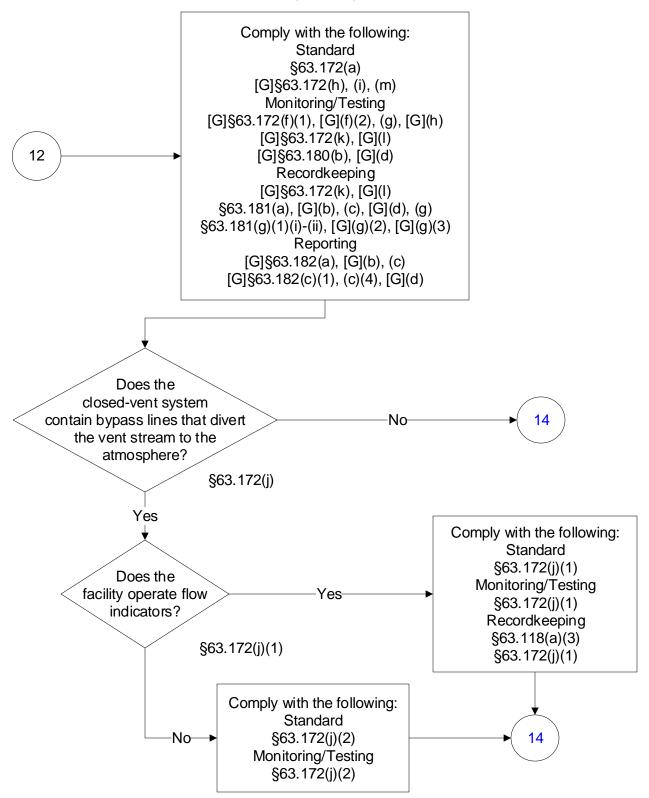
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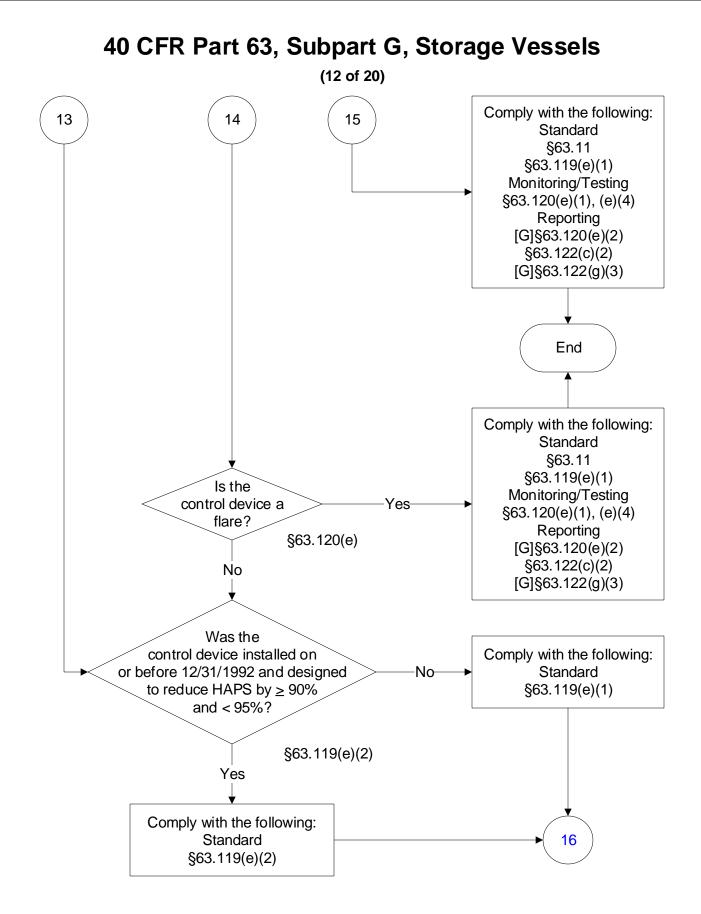


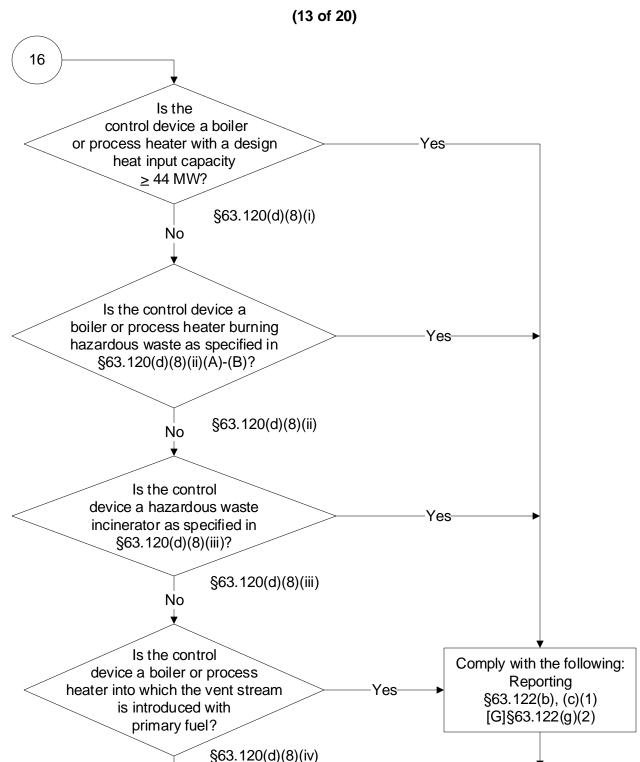
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(11 of 20)



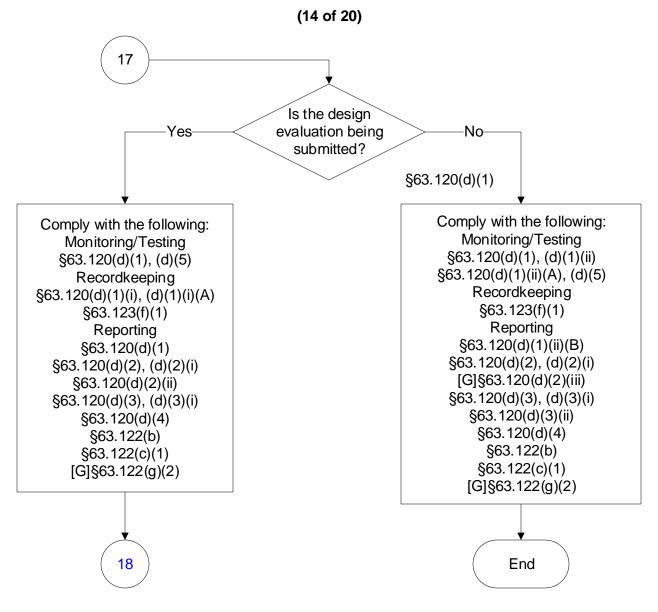




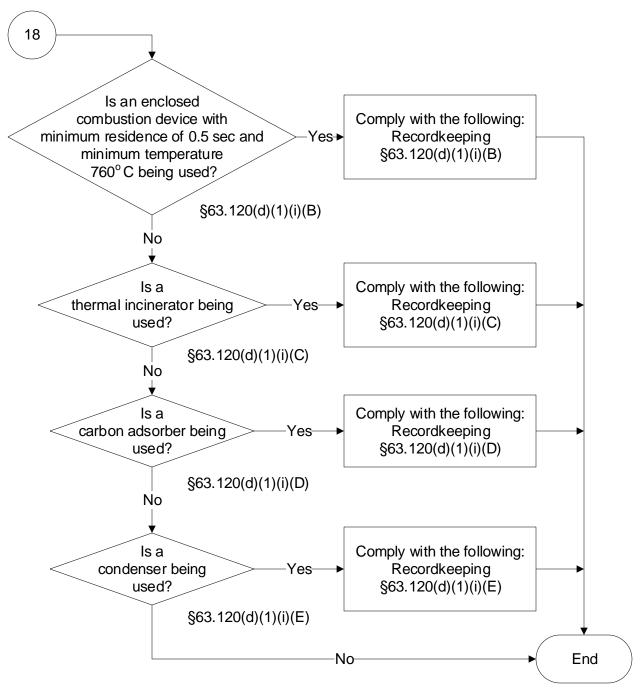
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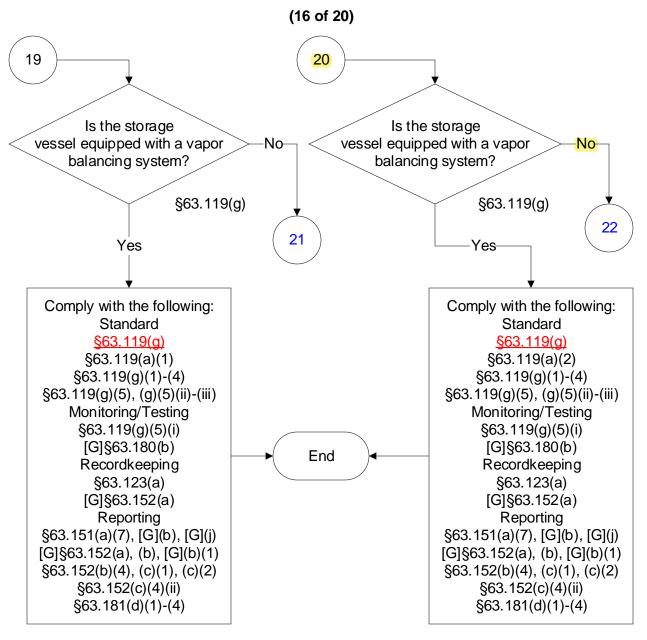
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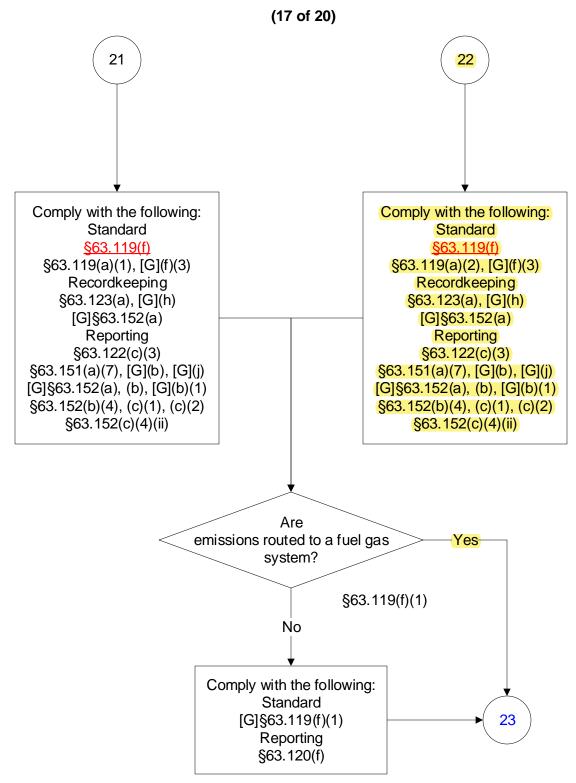
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(15 of 20)

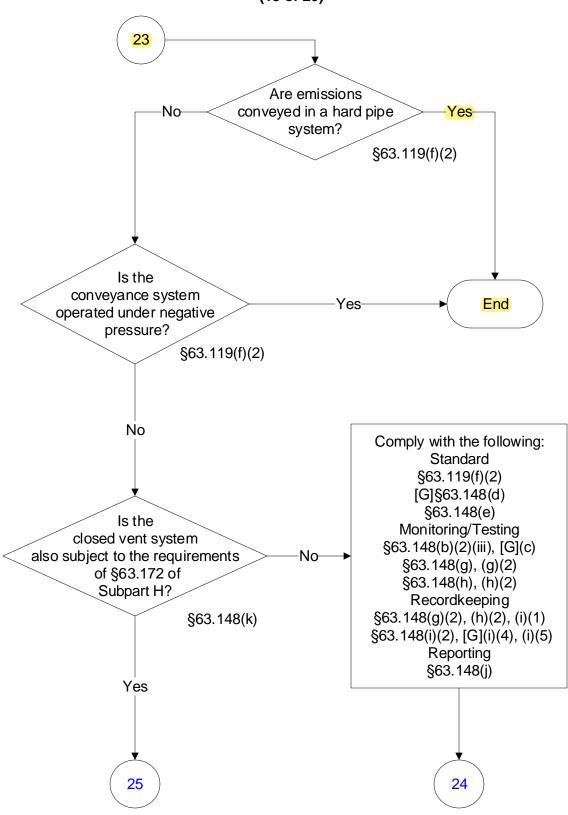




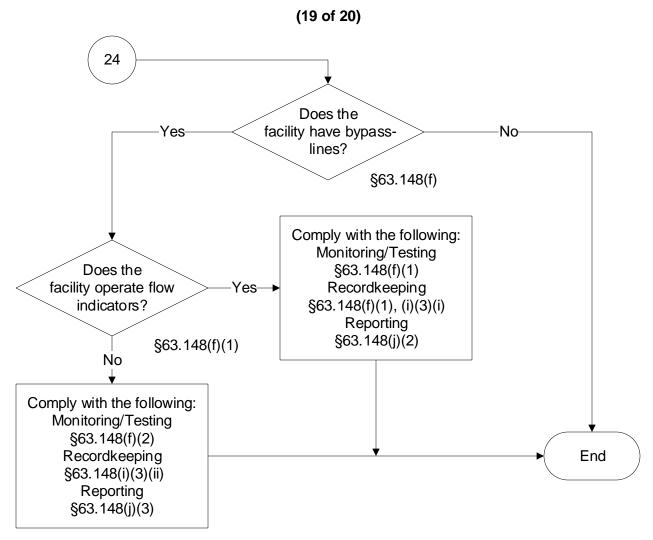


40 CFR Part 63, Subpart G, Storage Vessels





40 CFR Part 63, Subpart G, Storage Vessels



40 CFR Part 63, Subpart G, Storage Vessels

(20 of 20)

Comply with the following: Standard §63.172(a) [G]§63.172(h), (i), (m) Monitoring/Testing [G]§63.172(f)(1), [G](f)(2), (g), [G](h) [G]§63.172(k), [G](l) 25 [G]§63.180(b), [G](d) Recordkeeping [G]§63.172(k), [G](l) §63.181(a), [G](b), (c), [G](d), (g) §63.181(g)(1)(i)-(ii), [G](g)(2), [G](g)(3) Reporting [G]§63.182(a), [G](b), (c) [G]§63.182(c)(1), (c)(4), [G](d) Does the closed-vent system contain bypass lines that divert Yes No the vent stream to the atmosphere? §63.172(j) Comply with the following: Does the Standard §63.172(j)(2) facility operate flow No indicators? Monitoring/Testing §63.172(j)(1) §63.172(j)(2) Yes Comply with the following: Standard §63.172(j)(1) Monitoring/Testing End §63.172(j)(1) Recordkeeping §63.118(a)(3) §63.172(j)(1)

Form OP-PBRSUP - Instructions Permits By Rule Supplemental Table Texas Commission on Environmental Quality

General:

The form is used to provide supplemental information for all Permits by Rule (PBRs) that authorize emission units for a site (or area) subject to the requirements of the Federal Operating Permit (FOP) Program. For emission units identified on Form OP-SUM or Form OP-SUMR, the PBR registration number identified in Section A must also be included on Form OP-SUM or Form OP-SUMR.

The Texas Commission on Environmental Quality (TCEQ) regulated entity reference number (RNXXXXXXXX), if assigned, and the application area name from Form OP-1 (Site Information Summary) must appear on the header of each page for purposes of identification for the initial submittal. The date of the initial submittal must also be included and should be consistent throughout the application (MM/DD/YYYY). The date on each table should be revised with any updated submittal provided during the review process. Leave the permit number blank only if the initial form submittal accompanies an initial application. If this form is included as part of the permit renewal or revision process, enter the FOP permit number assigned by the TCEQ, the area name from Form OP-1, the date of the renewal or revision submittal, and the regulated entity reference number. The form OP-PBRSUP should be submitted for any PBR authorization updates with each revision and renewal application.

The TCEQ requires that a Core Data Form be submitted on all incoming applications/registrations unless a regulated entity reference number and customer reference number have been issued by the TCEQ and no core data information has changed. If a regulated entity reference number or customer reference number has been issued, then the number must be noted on the request or applicable form. For more information regarding the Core Data Form, call (512) 239-5175 or go to the TCEQ website at: www.tceq.texas.gov/permitting/central_registry/guidance.html

Specific:

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

Emission units authorized under the following PBRs and any corresponding historical (pre-March 1997) SEs are required to be listed in sections A, B, and D:

PBR No.	Name or Subject	PBR No.	Name or Subject
106.124	Pilot Plants	106.373	Refrigeration Systems
106.142	Rock Crushers	106.374	Lime Slaking
106.144	Bulk Mineral Handling	106.375	Aqueous Electrolytic
106.145	Bulk Sand Handling	106.376	Decorative Chrome Plating
106.146	Soil Stabilization Plants	106.392	Thermoset Resin
106.147	Asphalt Concrete Plants	106.393	Convey/Storage Plastic/Rubber
106.150	Asphalt Silos	106.395	Plastic/Rubber Mix (No Solvent)
106.181	Used Oil Combustion Units	106.396	Plastic Rubber Mix (Solvent)
106.182	Ceramic Kilns	106.411	Steam or Dry Cleaning Equipment
106.183	Boilers, Heaters, and Other Combustion Units	106.412	Fuel Dispensing
106.221	Extrusion Presses	106.416	Uranium Recovery

PBR No.	Name or Subject	PBR No.	Name or Subject
106.223	Sawmills	106.417	Ethylene Oxide Sterilizers
106.224	Aerospace	106.418	Printing Presses
106.225	Semiconductor	106.419	Photographic Process Equipment
106.226	Coating Manufacturing	106.433	Surface Coat
106.227	Soldering, Brazing, Welding	106.434	Powder Coating Facility
106.231	Wood Products	106.435	Classic or Antique Auto Restoration Facility
106.245	Ethyl Alcohol Facilities	106.436	Auto Body Refinishing
106.261	Facility; Emission Limits	106.452	Dry Abrasive Cleaning
106.262	Facility; Emission/Distance	106.454	Degreasing
106.263	Repairs and Maintenance	106.472	Organic/Inorganic Liquid Loading and Unloading
106.264	Replacements of Facilities	106.473	Organic Liquid Loading and Unloading
106.265	Hand-Held/Manually Operated Machines	106.474	Hydrochloric Acid Storage
106.281	Feed Milling	106.475	Pressure Tank or Vent to Firebox
106.283	Grain Handling	106.476	Pressure Tank or Vent to Control
106.311	Crucible or Pot Furnace	106.477	Anhydrous NH3 Storage
106.314	Shell Core and Mold Machines	106.478	Storage Tank and Change Service
106.315	Sand or Investment Molds	106.491	Dual Chamber Incinerators
106.320	Miscellaneous Metallic Treatment	106.492	Flares
106.321	Metal Melting and Holding Furnace	106.493	Direct Flame Incinerators
106.322	Furnace to Reclaim Aluminum or Copper	106.494	Pathological Waste Incinerators
106.332	Chlorine Repackaging	106.495	Heat Cleaning Devices
106.351	Salt Water Disposal	106.496	Air Curtain Incinerators
106.352	Oil and Gas Production	106.511	Portable and Emergency Engines and Turbines

PBR No.	Name or Subject	PBR No.	Name or Subject
106.353	Temporary Oil and Gas Facilities	106.512	Stationary Engines and Turbines
106.354	Iron Sponge Gas-Treating Unit	106.513	Natural Gas-Fired Combined Heat and Power Units
106.355	Pipeline Metering, Purging, and Maintenance	106.532	Water/Wastewater Treatment
106.359	Planned Maintenance, Startup, and Shutdown (MSS) at Oil and Gas Handling and Production Facilities	106.533	Water and Soil Remediation
106.371	Cooling Water Units	106.534	Municipal Solid Waste Landfills and Transfer Stations

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

This section provides all PBR authorized emission units for the application area that require registration with the TCEQ.

Unit ID No.:

Enter the identification number (ID No.) for the emission unit authorized by the registered PBR (maximum 10 characters). If listed on Form OP-SUM (Individual Unit Summary), the ID No. should match.

Registration No.:

Enter the registration number provided by TCEQ upon authorization.

PBR No.:

For PBRs (Standard Exemption) authorized before March 14, 1997, enter the selected PBR (Standard Exemption) number, in the space provided (XXX). For PBRs authorized on or after March 14, 1997, enter the selected PBR section number, in the space provided (106.XXX).

Registration Date:

Enter the date (MM/DD/YYY) the authorization was issued to the site. This is the date of the PBR authorization letter.

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

This section provides all PBR authorized emission units for the application area that are claimed (and not registered).

Unit ID No.:

Enter the identification number (ID No.) for the emission unit authorized by the PBR (maximum 10 characters). If listed on Form OP-SUM (Individual Unit Summary), the ID No. should match.

PBR No.:

For PBRs (Standard Exemption) authorized before March 14, 1997, enter the selected PBR (Standard Exemption) number, in the space provided (XXX). For PBRs authorized on or after March 14, 1997, enter the selected PBR section number, in the space provided (106.XXX).

Version No./Date:

For a PBR (Standard Exemption) authorized before March 14, 1997, enter the effective date of the PBR (Standard Exemption) under which the PBR was authorized. For a PBR authorized on or after March 14, 1997, enter the effective date of 30 TAC Chapter 106 under which the PBR was authorized. The 30 TAC Chapter 106 effective date can be found in the section of the PBR (MM/DD/YYYY).

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

This section provides all PBR authorizations for the application area that are not identified in the table above and are considered insignificant sources.

PBR No.:

For PBRs (Standard Exemption) authorized before March 14, 1997, enter the selected PBR (Standard Exemption) number, in the space provided (XXX). For PBRs authorized on or after March 14, 1997, enter the selected PBR section number, in the space provided (106.XXX).

Version No./Date:

For a PBR (Standard Exemption) authorized before March 14, 1997, enter the effective date of the PBR (Standard Exemption) under which the PBR was authorized. For a PBR authorized on or after March 14, 1997, enter the effective date of 30 TAC Chapter 106 under which the PBR was authorized. The 30 TAC Chapter 106 effective date can be found in the section of the PBR (MM/DD/YYYY).

D. Monitoring Requirements for registered and claimed PBRs for the Application Area

This section provides the monitoring and/or recordkeeping requirements sufficient to demonstrate compliance for the registered and claimed PBRs identified in sections A and B.

Unit ID No.:

Enter the identification number (ID No.) for the emission unit authorized by the PBR (maximum 10 characters). If listed on Form OP-SUM (Individual Unit Summary), the ID No. should match.

PBR No.:

For PBRs (Standard Exemption) authorized before March 14, 1997, enter the selected PBR (Standard Exemption) number, in the space provided (XXX). For PBRs authorized on or after March 14, 1997, enter the selected PBR section number, in the space provided (106.XXX).

Version No./Date:

For a PBR (Standard Exemption) authorized before March 14, 1997, enter the effective date of the PBR (Standard Exemption) under which the PBR was authorized. For a PBR authorized on or after March 14, 1997, enter the effective date of 30 TAC Chapter 106 under which the PBR was authorized. The 30 TAC Chapter 106 effective date can be found in the section of the PBR (MM/DD/YYYY).

Monitoring Requirement:

Provide the monitoring and/or recorkeeping requirements used to demonstrate compliance with the applicable PBR conditions, general requirements of 30 TAC §106.4 or general requirements (if any) in effect at the time of the claim, and any certified registration of emission limits as applicable for the emission units. The specificity of the monitoring and/or recordkeeping requirements is required to be consistent with the <u>Periodic Monitoring</u> <u>Guidance</u> and include the following:

- Identify one or more indicators of emission control performance for the control device, or the parameter to be monitored if a control device is not utilized. Indicators may include, but are not limited to, direct or predicted emissions (including visible emissions or opacity), control device parameters, process parameters which are correlated to an emission rate through performance testing or AP-42 emission factors, or recorded finding of inspection and maintenance activities conducted by the owner or operator.
- Identify the frequency of conducting the monitoring. The monitoring frequencies should be consistent with the minimum monitoring frequency found in the applicable PM guidance document. For example, control device parameters may be monitored once per week.
- If applicable, identify the period over which discrete data points will be averaged.

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

Date	Permit Number	Regulated Entity Number
January 10, 2025	01971	RN100219815

Unit ID No.	Registration No.	PBR No.	Registration Date
EP034ANAL, EP034D202, EP034FG1, EP034MNT1, EP034SAT, EP034T304, EP034T511, EP034T516, EP034T517, EP035D202, EP035T304, EP035T310, EP035T503, EP035T512	125571	106.261 and 106.262	December 23, 2014
EP035T101	147495	106.261 and 106.264	August 16, 2017
EP035E701	148833	106.261, 106.262, and 106.264	November 22, 2017

EP034ANAL, EP034D202, EP034MNT1, EP034SAT, EP034T304, EP035D202, EP035E701, EP035T101, EP035T304, EP035T310, are not listed in FOP O1971 since there are no potentially applicable regulations.

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

Date Permit Number		Regulated Entity Number
January 10, 2025	01971	RN100219815

Unit ID No.	PBR No.	Version No./Date
EP115T604, EP115T608, EP115T609	106.472	09/04/2000

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

Date	Permit Number	Regulated Entity Number	
January 10, 2025	01971	RN100219815	

PBR No.	Version No./Date
N/A	

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

Date	Permit Number	Regulated Entity Number
January 10, 2025	01971	RN100219815

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
EP034ANAL, EP034D202, EP034FG1, EP034MNT1, EP034SAT, EP034T304, EP034T511, EP034T516, EP034T517, EP035D202, EP035T304, EP035T310, EP035T503, EP035T512	106.261 and 106.262	11/01/2003; Registration 125571	Ensure the hourly and annual emissions are less than values represented in PBR Registration 125571 by tracking the amount of crude purchased acetaldehyde introduced into the process on an hourly and monthly basis.
EP035T101	106.261 and 106.264	11/01/2003 and 09/04/2000; Registration 147495	Ensure the hourly and annual emissions are less than values represented in PBR Registration 147495 by tracking the maximum hourly fill rate and the annual throughput, on a rolling 12-month basis, for EP035T101.
EP035E701	106.261, 106.262, and 106.264	11/01/2003 and 09/04/2000; Registration 148833	Ensure the hourly and annual emissions are less than values represented in PBR Registration 148833 by tracking the maximum hourly feed rate and the annual feed rate, on a rolling 12-month basis, for EP035E701.
EP115T604, EP115T608, EP115T609	106.472	09/04/2000	Ensure that the hydrochloric acid storage vessels are vented through a water scrubber at all times as required by 30 TAC, Chapter 106.472(7).

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

May 28, 2024

THE HONORABLE BRYAN HUGHES TEXAS SENATE PO BOX 12068 AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Renewal Application Project Number: 36655 Permit Number: 01971 Eastman Chemical Company C4-acetaldehyde Longview, Harrison County Regulated Entity Number: RN100219815 Customer Reference Number: CN601214406

Dear Senator Hughes:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-94.701944,32.439444&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.

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • tceq.texas.gov

The Honorable Bryan Hughes Page 2 May 28, 2024

Re: Accepted Federal Operating Permit Renewal Application

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

Sincerely,

Samuel Short, Deputy Director Air Permits Division Office of Air 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

May 28, 2024

THE HONORABLE JAY DEAN TEXAS HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Renewal Application Project Number: 36655 Permit Number: O1971 Eastman Chemical Company C4-acetaldehyde Longview, Harrison County Regulated Entity Number: RN100219815 Customer Reference Number: CN601214406

Dear Representative Dean:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-94.701944,32.439444&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

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • tceq.texas.gov

EASTMAN CHEMICAL COMPANY RENEWAL APPLICATION FOR PERMIT 01971 TABLE OF CONTENTS

Form	Title
OP-1	Site Information Summary
OP-2	Application for Permit Revision/Renewal
OP-SUMR	Individual Unit Summary for Revisions
OP-UA3	Storage Tank/Vessel Attributes
OP-UA5	Process Heater/Furnace Attributes
OP-UA12	Fugitive Unit Attributes
OP-UA15	Emission Point/Stationary Vent Unit Attributes
OP-UA58	Treatment Process Attributes
OP-UA60	Chemical Manufacturing/Elastomer/Thermoplastic Process Unit Attributes
OP-REQ1	Application Area-Wide Applicability Determinations
OP-REQ2	Negative Applicable Requirement Determinations
OP-REQ3	Applicable Requirements Summary
OP-ACPS	Application Compliance Plan and Schedule
OP-PBRSUP	Permit By Rule Supplemental Table
N/A	EPA Approved Alternative Monitoring Application (AMA)
N/A	TCEQ Approved Alternative Monitoring Application (AMA)

Applicable Requirements Summary Form OP-REQ3 (B-Page 1) Federal Operating Permit Program Table 1a: Additions

Date:				Regulated Entity No:	HH0042M	Permit No: 01971				
Company Nan	ne: EASTMAN CHEM	ICAL COMPANY		Area Name: C4 - Acetaldehyde						
Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code			
	EP034FG1 EP034FG1	OP-UA12 1068 OP-UA12 1068	63H-0001 63H-0001	HAPS HAPS	MACT H	[G]63.163 63.162(a) 63.162(c) [G]63.162(f) [G]63.162(g) 63.162(h) [G]63.171 [G]63.171 [G]63.176 [G]63.165 63.162(a) 63.162(c) [G]63.162(g) 63.162(h) [G]63.171				
	EP034FG1	OP-UA12 1068	63H-0001	HAPS	MACT H	[G]63.166 63.162(a) 63.162(c) [G]63.162(g) 63.162(h) [G]63.171	1			

OP-REQ3 (Format B Pg1) Applicable Requirements Summary

Revision No.	Unit/Group/Proces IDNo	F Unit/Group/Proces Applicable Form		SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
	EP034FG1	OP-UA12 1	068	63H-0001	HAPS	MACT H	[G]63.167 63.162(a) 63.162(c) [G]63.162(g) 63.162(h) [G]63.171 [G]63.175	
	EP034FG1	OP-UA12 1	<u> </u> 1068	63H-0001	HAPS	MACT H	[G]63.168 63.162(a) 63.162(c) [G]63.162(f) [G]63.162(g) 63.162(h) [G]63.171 [G]63.175	
	EP034FG1	OP-UA12 1	1068	63H-0001	HAPS	MACT H	63.170 63.162(a) 63.162(c) [G]63.162(g) 63.162(h) [G]63.171	
	EP034FG1	OP-UA12 1	068	63H-0001	HAPS	MACT H	63.172(a)	

Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s) [G]63.172(h)	Version Code
						63.172(i) 63.172(m)	
	5004504		0011 0001	114.00			<u> </u>
	EP034FG1	OP-UA12 1068	63H-0001	HAPS	MACT H	63.172(b) 63.172(e) [G]63.172(h) 63.172(m)	
	EP034FG1	OP-UA12 1068	63H-0001	HAPS	MACT H	[G]63.174 63.162(a) 63.162(c) [G]63.162(f) [G]63.162(g) 63.162(h) [G]63.171	
	EP034FG1	OP-UA12 1068	63H-0001	HAPS	MACT H	[G]63.169 63.162(a) 63.162(c) [G]63.162(f)	1

Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s) [G]63.162(g)	Version Code
		 				63.162(h) [G]63.171	L
	EP034FG1	OP-UA12 1068	63H-0001	HAPS	MACT H	[G]63.169 63.162(a) 63.162(c) [G]63.162(f) [G]63.162(g) 63.162(h) [G]63.171	2
	EP034FG1	OP-UA12 1068	63H-0001	HAPS	MACT H	[G]63.169 63.162(a) 63.162(c) [G]63.162(f) [G]63.162(g) 63.162(h) [G]63.171	3
	EP034FG1	OP-UA12 1068	63H-0001	HAPS	MACT H	[G]63.169 63.162(a) 63.162(c) [G]63.162(f) [G]63.162(g) 63.162(h) [G]63.171	5
	EP034FG1	OP-UA12 1068	63H-0001	HAPS	MACT H	[G]63.169 63.162(a) 63.162(c) [G]63.162(f)	6

Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
						[G]63.162(g) 63.162(h) [G]63.171	
	EP034R101	OP-UA15 2816	63G-0001	HAPS	MACT G	63.113(d) [G]63.115(f)	
	EP034T501A	OP-UA03 1049	63G-0013	HAPS	MACT G		
		1040				63.119(f) 63.119(a)(2)	I

OP-REQ3 (Format B Pg1) Applicable Requirements Summary

Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s) [G]63.119(f)(3)	Version Code
	EP034T501B	OP-UA03 1207	63G-0013	HAPS	MACT G	63.119(f)	
						63.119(a)(2) [G]63.119(f)(3)	
	EP034T501C	OP-UA03 1208	63G-0013	HAPS	MACT G		
	EP0341501C	0P-0403 1208	636-0013	nars	MACTG	63.119(f) 63.119(a)(2) [G]63.119(f)(3)	1
							1

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Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
	EP034T505A	OP-UA03 1198	63G-0018	HAPS	MACT G	63.119(a)(3)	
	EP034T505B	OP-UA03 1199	63G-0018	HAPS	MACT G	63.119(a)(3)	1
	EP034T506	OP-UA03 1200	63G-0018	HAPS	MACT G	63.119(a)(3)	
	EP034T511	OP-UA03 1050	61FF-0001	BENZENE	NESHAPS FF	61.343(a)(1) 61.340(d) 61.343(a)(1)(i)(A) 61.343(a)(1)(i)(B) 61.343(c) 61.343(d)	
	EP034T511	OP-UA03 2841	61FF-0002	BENZENE	NESHAPS FF	61.343(a)(1) 60.18 61.343(a)(1)(i)(A) 61.343(a)(1)(i)(B) 61.343(c) 61.343(d) 61.349(a) 61.349(a)(1)(i) 61.349(a)(1)(ii) 61.349(a)(1)(iv) 61.349(b) 61.349(b) 61.349(c) 61.349(f) 61.349(g)	
	EP034T516	OP-UA03 3653	61FF-0001	BENZENE	NESHAPS FF	61.343(a)(1) 61.340(d) 61.343(a)(1)(i)(A)	+

Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s) 61.343(a)(1)(i)(B)	Version Code
						61.343(c) 61.343(d)	1
	EP034T516	OP-UA03 3654	61FF-0002	BENZENE	NESHAPS FF	61.343(a)(1) 60.18 61.343(a)(1)(i)(A) 61.343(a)(1)(i)(B) 61.343(c) 61.343(d) 61.349(a) 61.349(a) (1)(i) 61.349(a)(1)(ii) 61.349(a)(1)(iv) 61.349(a)(1)(iv) 61.349(b) 61.349(b) 61.349(f) 61.349(g)	
	EP034T517	OP-UA03 1215	61FF-0001	BENZENE	NESHAPS FF	61.343(a)(1) 61.340(d) 61.343(a)(1)(i)(A) 61.343(a)(1)(i)(B) 61.343(c) 61.343(d)	
	EP034T517	OP-UA03 2842	61FF-0002	BENZENE	NESHAPS FF	61.343(a)(1) 60.18 61.343(a)(1)(i)(A) 61.343(a)(1)(i)(B) 61.343(c) 61.343(d) 61.349(a)	

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Revised 06/15

OP-REQ3 (Format B Pg1) Applicable Requirements Summary

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						61.349(a)(1)(i) 61.349(a)(1)(iii) 61.349(a)(1)(iv) 61.349(b)	
	50005101		200.0001			61.349(e) 61.349(f) 61.349(g)	<u> </u>
	EP035R101	OP-UA15 2817	63G-0001	HAPS	MACT G	63.113(d) [G]63.115(f)	I
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Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
	EP035T501A	OP-UA03 1212	63G-0013	HAPS	MACT G	63.119(f) 63.119(a)(2) [G]63.119(f)(3)	
	EP035T501B	OP-UA03 1213	63G-0013	HAPS	MACT G	63.119(f) 63.119(a)(2) [G]63.119(f)(3)	
	EP035T501C	OP-UA03 1214	63G-0013	HAPS	MACT G	63.119(f) 63.119(a)(2) [G]63.119(f)(3)	

Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
	EP103T601	OP-UA03 1209	63G-0013	HAPS	MACT G	63.119(f) 63.119(a)(2) [G]63.119(f)(3)	
	EP103T602	OP-UA03 1210	63G-0013	HAPS	MACT G		1
						63.119(f) 63.119(a)(2) [G]63.119(f)(3)	
	EP115T603	OP-UA03 1211	63G-0013	HAPS	MACT G		<u> </u>
						63.119(f) 63.119(a)(2) [G]63.119(f)(3)	I

Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
	EP115T604	I OP-UA60 3657	63FFF-0001	HAPS	MACT FFFF	63.2460(a) 63.2450(b) 63.2460(b)	
	PROHAC1	OP-UA60 1062	63F-0001	HAPS	MACT H	63.100(b) [G]63.102(a) [G]63.102(c) 63.104(a) [G]63.104(d) 63.104(e) 63.104(e)(1) [G]63.104(e)(2) 63.105(d)	
	PROHAC2	OP-UA60 1242	63F-0002	HAPS	MACT H	63.100(b) [G]63.102(a) [G]63.102(c) 63.104(a) [G]63.104(d) 63.104(e) 63.104(e)(1) [G]63.104(e)(2)	

Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
			l			63.105(d)	
	PROHCLREC	OP-UA05 3641	63EEE-0001	AR, BE, AND CR	MACT EEE		
				CR		$\begin{array}{c} 63.1218(a)(4) \\ [G]63.1206(b)(5) \\ [G]63.1206(c)(1) \\ [G]63.1206(c)(2) \\ [G]63.1206(c)(3) \\ [G]63.1206(c)(4) \\ [G]63.1206(c)(5) \\ 63.1206(c)(6)(i) \\ 63.1206(c)(6)(ii) \\ [G]63.1206(c)(6)(iv) \\ [G]63.1206(c)(6)(v) \\ [G]63.1206(c)(6)(vi) \\ [G]63.1206(c)(6)(vi) \\ [G]63.1206(c)(7) \\ 63.1207(g)(1)(iii)(A) \\ [G]63.1207(g)(1)(iii)(A) \\ [G]63.1207(m)(1) \\ [G]63.1207(m)(1) \\ [G]63.1207(m)(2) \\ 63.1207(m)(3) \\ 63.1209(c)(1) \\ [G]63.1209(c)(2) \\ [G]63.1209(d) \\ 63.1209(n) \\ 63.1209(n)(5) \\ 63.1209(q) \\ 63.1211(c)(1) \\ 63.1211(c)(2) \\ 63.1211(c)(4) \\ \end{array}$	

evision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
	PROHCLREC	OP-UA05 3641	63EEE-0001	CD AND PB	MACT EEE		
						63.1218(a)(3) [G]63.1206(b)(5)	
						[G]63.1206(c)(1)	
						[G]63.1206(c)(2) [G]63.1206(c)(3)	
						[G]63.1206(c)(4) [G]63.1206(c)(5)	
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	Unit/Group/Proces	Unit/Group/Proces	SOP/GOP		Applicability Regulatory	Applicability Regulatory	Version
Revision No.	IDNo	Applicable Form	Index No.	Pollutant	Requirement Name	Requirement Standard(s)	Code
						63.1206(c)(6)(i)	
						63.1206(c)(6)(ii)	
						[G]63.1206(c)(6)(iv)	
						[G]63.1206(c)(6)(v)	
						[G]63.1206(c)(6)(vi)	
						[G]63.1206(c)(7)	
						63.1207(g)(1)(iii)(A)	
						[G]63.1207(k)	
						[G]63.1207(I)(1)	
						[G]63.1207(m)(1)	
						[G]63.1207(m)(2)	
						63.1207(m)(3)	
						63.1209(c)(1)	
						[G]63.1209(c)(2)	
						[G]63.1209(d)	
						63.1209(i)	
						63.1209(n)	
						63.1209(n)(1)	
						[G]63.1209(n)(5)	
						63.1209(p)	
						[G]63.1209(q)	
						63.1211(c)(1)	
						63.1211(c)(2)	
						63.1211(c)(4)	
						63.1218(d)	

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PROHCLREC	ÖP-UA05 3641	63EEE-0001	DIOXINS- EURANS	MACT EEE		
					63.1218(a)(1)	
					[G]63.1206(c)(2)	
					[G]63.1206(c)(5)	
					63.1206(c)(6)(i)	
					[G]63.1206(c)(6)(v)	
					[G]63.1206(c)(6)(vi)	
					[G]63.1207(k)	
					[G]63.1207(I)(1)	
	IDNo	Unit/Group/Proces Unit/Group/Proces JDNo Applicable Form	Unit/Group/Proces SOP/GOP IDNo Index No.	Unit/Group/Proces Applicable Form SOP/GOP Index No. Pollutant	Unit/Group/Proces Applicable Form SOP/GOP Index No. Applicability Regulatory Requirement Name	Unit@coupProce IbN Unit@coupProce Applicable Form SOP/GOP Index No. Pollutant Applicability Regulatory Requirement Name Applicability Regulatory Requirement Standard(s) Prol. Applicable Form Image: Applicable Form Image: Applicable Form Requirement Name Requirement Standard(s) Prol. SoP/GOP Image: Applicable Form Image: Applicable Form Image: Applicable Form Image: Applicable Form Requirement Name Image: Applicable Form Prol. OP-UA05 364 SEEE-001 DIOXINS- FURANS MACT EEE SI-1216(n)(1) (GB3.1206(c)5) (GB3.1206(c)5) (GB3.1206(c)6)

Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
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	PROHCLREC	OP-UA05 3641	63EEE-0001	MERCURY	MACT EEE	00.4040(-)(0)	
						63.1218(a)(2)	
						[G]63.1206(b)(5) [G]63.1206(c)(1)	
						[G]63.1206(c)(2)	
						[G]63.1206(c)(3)	
						[G]63.1206(c)(4)	
						[G]63.1206(c)(5)	
						63.1206(c)(6)(i)	
						63.1206(c)(6)(ii)	
						[G]63.1206(c)(6)(iv)	
						[G]63.1206(c)(6)(v)	
						[G]63.1206(c)(6)(vi)	
						[G]63.1206(c)(7)	
						63.1207(g)(1)(iii)(A)	
						[G]63.1207(k)	
						[G]63.1207(I)(1)	
						[G]63.1207(m)(1)	
						[G]63.1207(m)(2)	
						63.1207(m)(3)	
						63.1209(c)(1)	
						[G]63.1209(c)(2)	
						[G]63.1209(d)	
						63.1209(i)	
						63.1209(p)	
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evision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
						[G]63.1209(q)	
						63.1211(c)(1)	
						63.1211(c)(2)	
						63.1211(c)(4)	
						63.1218(d)	
	PROHCLREC	OP-UA05 3641	63EEE-0001	PM	MACT EEE		
1		0011				63.1218(a)(7)	I.
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	Unit/Group/Proces	Unit/Group/Proces	SOP/GOP		Applicability Regulatory	Applicability Regulatory	Version
Revision No.	IDNo	Applicable Form	Index No.	Pollutant	Requirement Name	Requirement Standard(s)	Code
						[G]63.1206(b)(5)	
						63.1206(b)(8)(v)	
						63.1206(b)(8)(vi)	
						63.1206(b)(8)(vii)	
						[G]63.1206(c)(1)	
						[G]63.1206(c)(2)	
						[G]63.1206(c)(3)	
						[G]63.1206(c)(4)	
						[G]63.1206(c)(5)	
						63.1206(c)(6)(i)	
						63.1206(c)(6)(ii)	
						[G]63.1206(c)(6)(iv)	
						[G]63.1206(c)(6)(v)	
						[G]63.1206(c)(6)(vi)	
						[G]63.1206(c)(7)	
						63.1207(g)(1)(iii)(A)	
						[G]63.1207(k)	
						[G]63.1207(I)(1)	
						63.1209(c)(1)	
						[G]63.1209(c)(2)	
						[G]63.1209(d)	
						63.1209(i)	
						63.1209(m)	
						[G]63.1209(m)(1)(i)	
						[G]63.1209(m)(1)(iv)	
						[G]63.1209(m)(2)	
						63.1209(n)(3)	
						63.1209(p)	
						[G]63.1209(q)	
						63.1211(c)(1)	
						63.1211(c)(2)	
						63.1211(c)(4)	
						63.1218(d)	

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	PROHCLREC	OP-UA05 3641	63EEE-0001	РОНС	MACT EEE		
	'					63.1218(c)(1) [G]63.1206(b)(5)	1
						[G]63.1206(c)(1)	
						[G]63.1206(c)(2) [G]63.1206(c)(3)	
						[G]63.1206(c)(4)	
						[G]63.1206(c)(5) 63.1206(c)(6)(i)	
						63.1206(c)(6)(ii)	
						[G]63.1206(c)(6)(iv)	
						[G]63.1206(c)(6)(v) [G]63.1206(c)(6)(vi)	
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Revision No. IDNo Applicable Form Index No. Pollutant Requirement Name Requirement Standard(s) Code [G]63.1206(c)(7) [G]63.1206(c)(7) [G]63.1207(g)(1)(iii)(A) [G]63.1207(g)(1)(iii)(A) [G]63.1207(g)(1)(iii)(A) [G]63.1207(g)(1) [G]63.1207(g)(1) [G]63.1207(g)(1) [G]63.1207(g)(1) [G]63.1209(g)(1) [G]63.1209(g)(1) [G]63.1209(g)(1) [G]63.1209(g)(1) [G]63.1209(g)(1) [G]63.1209(g)(1) [G]63.1209(g)(1) [G]63.1209(g) [G]63.1211(c)(1) [G]63.1211(c)(1) [G]63.1211(c)(1) [G]63.1211(c)(2) [G]63.1211(c)(4) [G]63.1211(c)(4) </th <th></th> <th>Unit/Group/Proces</th> <th></th> <th>SOP/GOP</th> <th></th> <th>Applicability Regulatory</th> <th>Applicability Regulatory</th> <th>Version</th>		Unit/Group/Proces		SOP/GOP		Applicability Regulatory	Applicability Regulatory	Version
[G]63.1206(c)(7) 63.1207(g)(1)(iii)(A) [G]63.1207(k) [G]63.1207(k) [G]63.1207(l)(1) 63.1209(c)(1) [G]63.1209(c)(2) [G]63.1209(d) 63.1209(j) 63.1209(j) 63.1209(j) 63.1209(j) 63.1209(j) 63.1209(j) 63.1209(j) 63.1209(j) 63.1209(j) 63.1211(c)(1) 63.1211(c)(2) 63.1211(c)(4) 63.1211(c)(4)	Revision No.			Index No.	Pollutant	Requirement Name	Requirement Standard(s)	Code
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63.1209(p) [G]63.1209(q) 63.1211(c)(1) 63.1211(c)(2) 63.1211(c)(4) 63.1218(c)(3)(i)								
[G]63.1209(q) 63.1211(c)(1) 63.1211(c)(2) 63.1211(c)(4) 63.1218(c)(3)(i)								
63.1211(c)(1) 63.1211(c)(2) 63.1211(c)(4) 63.1218(c)(3)(i)								
63.1211(c)(2) 63.1211(c)(4) 63.1218(c)(3)(i)								
63.1211(c)(4) 63.1218(c)(3)(i)								
63.1218(c)(3)(i)							63.1211(c)(2)	
							63.1211(c)(4)	
							63.1218(c)(3)(i)	
							63.1218(c)(3)(ii)	

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)	PROHCLREC	OP-UA05 3641	63EEE-0001	THC-CO	MACT EEE		
						63.1218(a)(5)(i) [G]63.1206(b)(5) [G]63.1206(c)(1) [G]63.1206(c)(2) [G]63.1206(c)(3) [G]63.1206(c)(4) [G]63.1206(c)(5) 63.1206(c)(6)(i) [G]63.1206(c)(6)(iv) [G]63.1206(c)(6)(v) [G]63.1206(c)(6)(vi) [G]63.1206(c)(6)(vi) [G]63.1206(c)(6)(vi)	
						63.1207(g)(1)(iii)(A) [G]63.1207(k) [G]63.1207(l)(1) 63.1209(c)(1) [G]63.1209(c)(2)	
						[G]63.1209(d) 63.1209(i)	
						63.1209(p) [G]63.1209(q) 63.1211(c)(1)	
						63.1211(c)(1) 63.1211(c)(2) 63.1211(c)(4)	
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						63.1218(d)	
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	PROHCLREC	OP-UA05 3641	63EEE-0001	TOTAL CL	MACT EEE	C2 4040(-)(0)(ii)	
						63.1218(a)(6)(ii) [G]63.1206(b)(5)	
						[G]63.1206(c)(1)	
						[G]63.1206(c)(2)	
						[G]63.1206(c)(3)	

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	Unit/Group/Proces	Unit/Group/Proces	SOP/GOP		Applicability Regulatory	Applicability Regulatory	Version
Revision No.	IDNo	Applicable Form	Index No.	Pollutant	Requirement Name	Requirement Standard(s)	Code
						[G]63.1206(c)(4)	
						[G]63.1206(c)(5)	
						63.1206(c)(6)(i)	
						63.1206(c)(6)(ii)	
						[G]63.1206(c)(6)(iv)	
						[G]63.1206(c)(6)(v)	
						[G]63.1206(c)(6)(vi)	
						[G]63.1206(c)(7)	
						63.1207(g)(1)(iii)(A)	
						[G]63.1207(k)	
						[G]63.1207(I)(1)	
						[G]63.1207(m)(1)	
						[G]63.1207(m)(2)	
						63.1207(m)(3)	
						63.1209(c)(1)	
						[G]63.1209(c)(2)	
						[G]63.1209(d)	
						63.1209(i)	
						63.1209(n)(4)	
						63.1209(o)	
						63.1209(o)(1)(i)	
						[G]63.1209(o)(2)	
						[G]63.1209(o)(3)	
						63.1209(o)(4)	
						63.1209(p)	
						[G]63.1209(q)	
						63.1211(c)(1)	
						63.1211(c)(2)	
						63.1211(c)(4)	
						63.1218(d)	

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	PROSTRIP	OP-UA58 1061	61FF-0001	BENZENE	NESHAPS FF		
	1		I			61.348(a)(1) 61.340(d) 61.348(a)(1)(i)	I
						61.348(a)(2) 61.348(a)(3) 61.348(a)(4)	
						61.348(f)	ı.
	PROSTRIP	OP-UA58 2809	61FF-0002	BENZENE	NESHAPS FF	61.348(a)(1) 60.18	
						61.348(a)(1)(i) 61.348(a)(2)	
						61.348(a)(3)	

 FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
				61.348(a)(4)	
				61.348(f)	
				61.349(a)	
				61.349(a)(1)(i)	
				61.349(a)(1)(iii)	
				61.349(a)(1)(iv)	
				61.349(b)	
				61.349(e)	
				61.349(f)	
				61.349(g)	
	Unit/Group/Proces Unit/Group/Proces	Unit/Group/Proces Unit/Group/Proces SOP/GOP	Unit/Group/Proces SOP/GOP	Unit/Group/Proces Unit/Group/Proces SOP/GOP Applicability Regulatory	Unit/Group/Proces DNOSOP/GOP Index No.Applicability Regulatory PollutantApplicability Regulatory Requirement NameApplicability Regulatory Requirement Standard(s)

Applicable Requirements Summary Form OP-REQ3 (B-Page 2) Federal Operating Permit Program Table1b: Additions

Company Name: EASTMAN CHEMICAL COMPANY

Date:

Regulated Entity No: HH0042M

Permit No: 01971

Area Name: C4 - Acetaldehyde

FD# **Unit/Group/Proces Monitoring and Testing** Reporting Version Recordkeeping **Revision No.** ID No. **SOP/GOP Index No.** Pollutant Code **Requirements Requirements** Requirements 1068 HAPS EP034FG1 63H-0001 [G]63.163 63.181(a) [G]63.182(a) [G]63.176 [G]63.181(b) [G]63.182(b) [G]63.180(b) 63.181(c) 63.182(c) [G]63.180(d) [G]63.181(d) [G]63.182(c)(1) 63.181(h) 63.182(c)(4) [G]63.181(h)(3) [G]63.182(d) 63.181(h)(4) [G]63.181(h)(5) 63.181(h)(6) 63.181(h)(7) 63.181(h)(8) 1068 HAPS EP034FG1 63H-0001 [G]63.165 63.181(a) [G]63.182(a) [G]63.180(b) [G]63.181(b) [G]63.182(b) [G]63.180(c) 63.181(c) 63.182(c) [G]63.180(d) [G]63.181(f) [G]63.182(c)(1) 63.182(c)(4) [G]63.182(d) 1068 HAPS EP034FG1 63H-0001 [G]63.180(b) 63.181(a) [G]63.182(a) [G]63.180(d) [G]63.181(b) [G]63.182(b) 63.181(c) 63.182(c) [G]63.182(c)(1) [G]63.181(i) 63.182(c)(4) [G]63.182(d)

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	EP034FG1		HAPS			63.181(a) [G]63.181(b) 63.181(c) 63.181(h) [G]63.181(h)(1) [G]63.181(h)(2) 63.181(h)(4) [G]63.181(h)(5) 63.181(h)(6) 63.181(h)(7) [G]63.181(i)	[G]63.182(a) [G]63.182(b) 63.182(c) [G]63.182(c)(1) 63.182(c)(4) [G]63.182(d)
	EP034FG1	63H-0001 <i>1068</i>	HAPS		[G]63.168 [G]63.175 [G]63.180(b) [G]63.180(d)	63.181(a) [G]63.181(b) 63.181(c) [G]63.181(d) 63.181(h) [G]63.181(h)(1) [G]63.181(h)(2) 63.181(h)(4) [G]63.181(h)(5) 63.181(h)(6) 63.181(h)(7)	[G]63.182(a) [G]63.182(b) 63.182(c) [G]63.182(c)(1) 63.182(c)(4) [G]63.182(d)
	EP034FG1	63H-0001 1068	HAPS		[G]63.180(b) [G]63.180(d)	63.181(a) [G]63.181(b) 63.181(c)	[G]63.182(a) [G]63.182(b) 63.182(c) [G]63.182(c)(1) 63.182(c)(4) [G]63.182(d)
	EP034FG1	63H-0001 1068	HAPS		[G]63.172(f)(1)	[G]63.172(k)	[G]63.182(a)

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Revision No.	Unit/Group/Proces ID No.	FD# SOP/GOP Index No.	Pollutant	Version Code	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
					[G]63.172(f)(2) 63.172(g) [G]63.172(h) [G]63.172(k) [G]63.172(l) [G]63.180(b) [G]63.180(d)	[G]63.181(b) 63.181(c)	[G]63.182(b) 63.182(c) [G]63.182(c)(1) 63.182(c)(4) [G]63.182(d)
	EP034FG1	63H-0001 <i>1068</i>	HAPS		63.172(e) [G]63.172(h) [G]63.180(b) [G]63.180(d)	[G]63.181(d) 63.181(g)	[G]63.182(a) [G]63.182(b) 63.182(c) [G]63.182(c)(1) 63.182(c)(4) [G]63.182(d)
	EP034FG1	63H-0001 1068	HAPS		[G]63.174 [G]63.180(b) [G]63.180(d)	63.181(c) [G]63.181(d)	[G]63.182(a) [G]63.182(b) 63.182(c) [G]63.182(c)(1) 63.182(c)(4) [G]63.182(d)
	EP034FG1	63H-0001 1068	HAPS	1	[G]63.169 [G]63.180(b) [G]63.180(d)	[G]63.181(b) 63.181(c)	[G]63.182(a) [G]63.182(b) 63.182(c) [G]63.182(c)(1)

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						[G]63.181(i)	63.182(c)(4) [G]63.182(d)
	EP034FG1	63H-0001 <i>1068</i>	HAPS	2	[G]63.169 [G]63.180(b) [G]63.180(d)	63.181(a) [G]63.181(b) 63.181(c) [G]63.181(d) [G]63.181(i)	[G]63.182(a) [G]63.182(b) 63.182(c) [G]63.182(c)(1) 63.182(c)(4) [G]63.182(d)
	EP034FG1	63H-0001 1068	HAPS	3	[G]63.169 [G]63.180(b) [G]63.180(d)	63.181(a) [G]63.181(b) 63.181(c) [G]63.181(d) [G]63.181(i)	[G]63.182(a) [G]63.182(b) 63.182(c) [G]63.182(c)(1) 63.182(c)(4) [G]63.182(d)
	EP034FG1	63H-0001 1068	HAPS	5	[G]63.169 [G]63.180(b) [G]63.180(d)	63.181(a) [G]63.181(b) 63.181(c) [G]63.181(d) [G]63.181(i)	[G]63.182(a) [G]63.182(b) 63.182(c) [G]63.182(c)(1) 63.182(c)(4) [G]63.182(d)
	EP034FG1	63H-0001 1068	HAPS	6	[G]63.169 [G]63.180(b) [G]63.180(d)	63.181(a) [G]63.181(b) 63.181(c) [G]63.181(d) [G]63.181(i)	[G]63.182(a) [G]63.182(b) 63.182(c) [G]63.182(c)(1) 63.182(c)(4)

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				Coue	Requirements	Requirements	
							[G]63.182(d)
	EP034R101	63G-0001 2816	HAPS				
					63.114(b)	63.114(b)	63.114(e)
					63.114(b)(1)	63.114(b)(1)	63.115(e)(2)
					63.114(e)	[G]63.117(a)(7)	[G]63.117(a)(7)
					[G]63.115(a)	63.117(a)(8)	63.117(a)(8)
					[G]63.115(b)	[G]63.152(a)	63.118(f)(1)
					[G]63.115(c)		[G]63.118(g)
					[G]63.115(d)		[G]63.118(k)
					63.115(e)		[G]63.151(b)
					63.115(e)(1)		63.151(e)
					[G]63.115(f)		[G]63.151(e)(1)
							63.151(e)(3)
							[G]63.151(g)
							63.151(h)
							[G]63.151(j)
							[G]63.152(a)
							63.152(b)
							[G]63.152(b)(1)
							[G]63.152(b)(2)
							63.152(c)(1)
							63.152(c)(2)
							63.152(c)(2)(i)
							[G]63.152(c)(2)(ii)
							63.152(c)(2)(iii)
							63.152(c)(4)(i)
							63.152(c)(4)(ii)
							63.152(c)(4)(iii)
							[G]63.152(c)(6)
	EP034T501A	63G-0013 1049	HAPS				
						63.123(a)	63.122(c)(3)
						[G]63.123(h)	63.151(a)(7)
						[G]63.152(a)	[G]63.151(b)

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							[G]63.151(j)
							[G]63.152(a)
							63.152(b)
							[G]63.152(b)(1)
							63.152(b)(4)
							63.152(c)(1)
							63.152(c)(2)
							63.152(c)(4)(ii)
	EP034T501B	63G-0013 1207	HAPS				
						63.123(a)	63.122(c)(3)
						[G]63.123(h)	63.151(a)(7)
						[G]63.152(a)	[G]63.151(b)
							[G]63.151(j)
							[G]63.152(a)
							63.152(b)
							[G]63.152(b)(1)
							63.152(b)(4)
							63.152(c)(1)
							63.152(c)(2)
							63.152(c)(4)(ii)
	EP034T501C	63G-0013 <i>1208</i>	HAPS				
						63.123(a)	63.122(c)(3)
						[G]63.123(h)	63.151(a)(7)
						[G]63.152(a)	[G]63.151(b)
							[G]63.151(j)
							[G]63.152(a)
							63.152(b)
							[G]63.152(b)(1)
							63.152(b)(4)
							63.152(c)(1)
							63.152(c)(2)
							63.152(c)(4)(ii)
	EP034T505A	63G-0018 <i>1198</i>	HAPS	<u> </u>			

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						63.123(a)	63.152(c)(4)(iii)
	EP034T505B	63G-0018 1199	HAPS			63.123(a)	63.152(c)(4)(iii)
	EP034T506	63G-0018 1200	HAPS			63.123(a)	63.152(c)(4)(iii)
	EP034T511	61FF-0001 1050	BENZENE		61.343(a)(1)(i)(A) 61.343(c)	61.356(d) 61.356(g)	
	EP034T511	61FF-0002 2841	BENZENE		60.18(f)(2) 61.343(a)(1)(i)(A) 61.343(c) 61.349(a)(1)(i) 61.349(e) 61.349(f) 61.354(c) 61.354(c)(3) [G]61.355(h)	61.354(c) 61.354(c)(3) 61.356(d) 61.356(f) 61.356(f)(1) 61.356(g) 61.356(j) 61.356(j) 61.356(j)(1) 61.356(j)(2) 61.356(j)(3) 61.356(j)(7)	61.357(d)(7) 61.357(d)(7)(iv) 61.357(d)(7)(iv)(F)
	EP034T516	61FF-0001 3653	BENZENE		61.343(a)(1)(i)(A) 61.343(c)	61.356(d) 61.356(g)	

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Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version Code	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	EP034T516	61FF-0002 3654	BENZENE				
					60.18(f)(2)	61.354(c)	61.357(d)(7)
					61.343(a)(1)(i)(A)	61.354(c)(3)	61.357(d)(7)(iv)
					61.343(c)	61.356(d)	61.357(d)(7)(iv)(F)
					61.349(a)(1)(i)	61.356(f)	
					61.349(e)	61.356(f)(1)	
					61.349(f)	61.356(g)	
					61.354(c)	61.356(h)	
					61.354(c)(3)	61.356(j)	
					[G]61.355(h)	61.356(j)(1)	
						61.356(j)(2)	
						61.356(j)(3)	
						61.356(j)(7)	
	EP034T517	61FF-0001 1215	BENZENE				
		0111-0001			61.343(a)(1)(i)(A)	61.356(d)	
					61.343(c)	61.356(g)	
					01.040(0)	01.000(g)	
		00.40					
	EP034T517	61FF-0002 2842	BENZENE		CO 40(5)(D)	04.054(-)	
					60.18(f)(2)	61.354(c)	61.357(d)(7)
					61.343(a)(1)(i)(A)	61.354(c)(3)	61.357(d)(7)(iv)
					61.343(c)	61.356(d)	61.357(d)(7)(iv)(F)
					61.349(a)(1)(i)	61.356(f)	
					61.349(e)	61.356(f)(1)	
					61.349(f)	61.356(g)	
					61.354(c)	61.356(h)	
					61.354(c)(3)	61.356(j)	

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evision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version Code	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
				Couc	[G]61.355(h)	61.356(j)(1)	Requirements
						61.356(j)(2)	
						61.356(j)(3)	
						61.356(j)(7)	
	EP035R101	63G-0001 2817	HAPS				
					63.114(b)	63.114(b)	63.114(e)
					63.114(b)(1)	63.114(b)(1)	63.115(e)(2)
					63.114(e)	[G]63.117(a)(7)	[G]63.117(a)(7)
					[G]63.115(a)	63.117(a)(8)	63.117(a)(8)
					[G]63.115(b)	[G]63.152(a)	63.118(f)(1)
					[G]63.115(c)		[G]63.118(g)
					[G]63.115(d)		[G]63.118(k)
					63.115(e)		[G]63.151(b)
					63.115(e)(1)		63.151(e)
					[G]63.115(f)		[G]63.151(e)(1)
							63.151(e)(3)
							[G]63.151(g)
							63.151(h)
							[G]63.151(j)
							[G]63.152(a)
							63.152(b)
							[G]63.152(b)(1)
							[G]63.152(b)(2)
							63.152(c)(1)
							63.152(c)(2)
							63.152(c)(2)(i)
							[G]63.152(c)(2)(ii)
							63.152(c)(2)(iii)
							63.152(c)(4)(i)
							63.152(c)(4)(ii)
							63.152(c)(4)(iii)
							[G]63.152(c)(6)

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Revision No.	Unit/Group/Proces ID No.	F. SOP/GOP Index No.	O# Pollutant	Version Code	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	EP035T501A	63G-0013 12	12 HAPS				
						63.123(a)	63.122(c)(3)
						[G]63.123(h)	63.151(a)(7)
						[G]63.152(a)	[G]63.151(b)
						[-]()	[G]63.151(j)
							[G]63.152(a)
							63.152(b)
							[G]63.152(b)(1)
							63.152(b)(4)
							63.152(c)(1)
							63.152(c)(2)
							63.152(c)(4)(ii)
	EP035T501B	63G-0013 12	13 HAPS				
						63.123(a)	63.122(c)(3)
						[G]63.123(h)	63.151(a)(7)
						[G]63.152(a)	[G]63.151(b)
							[G]63.151(j)
							[G]63.152(a)
							63.152(b)
							[G]63.152(b)(1)
							63.152(b)(4)
							63.152(c)(1)
							63.152(c)(2)
							63.152(c)(4)(ii)
							05.152(0)(4)(11)
	EP035T501C	63G-0013 12	14 HAPS				
						63.123(a)	63.122(c)(3)
						[G]63.123(h)	63.151(a)(7)
						[G]63.152(a)	[G]63.151(b)
							[G]63.151(j)
							[G]63.152(a)
							63.152(b)
							[G]63.152(b)(1)
							63.152(b)(4)
							63.152(c)(1)

	Unit/Group/Proces	FD#		Version	Monitoring and Testing	Recordkeeping	Reporting
Revision No.	ID No.	SOP/GOP Index No.	Pollutant	Code	Requirements	Requirements	Requirements
							63.152(c)(2)
							63.152(c)(4)(ii)
	EP103T601	63G-0013 1209	HAPS				
						63.123(a)	63.122(c)(3)
						[G]63.123(h)	63.151(a)(7)
						[G]63.152(a)	[G]63.151(b)
							[G]63.151(j)
							[G]63.152(a)
							63.152(b)
							[G]63.152(b)(1)
							63.152(b)(4)
							63.152(c)(1)
							63.152(c)(2)
							63.152(c)(4)(ii)
	EP103T602	63G-0013 1210	HAPS				
						63.123(a)	63.122(c)(3)
						[G]63.123(h)	63.151(a)(7)
						[G]63.152(a)	[G]63.151(b)
							[G]63.151(j)
							[G]63.152(a)
							63.152(b)
							[G]63.152(b)(1)
							63.152(b)(4)
							63.152(c)(1)
							63.152(c)(2)
							63.152(c)(4)(ii)
	EP115T603	63G-0013 1211	HAPS				
		000-0010 1211				63.123(a)	63.122(c)(3)
						[G]63.123(h)	63.151(a)(7)
						[G]63.152(a)	[G]63.151(b)
							[G]63.151(j)
							[G]63.152(a)
							63.152(b)

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							[G]63.152(b)(1) 63.152(b)(4) 63.152(c)(1) 63.152(c)(2) 63.152(c)(4)(ii)
	EP115T604	63FFFF-0001 3657	HAPS		[G]63.1257(d)(2)(i) [G]63.1257(d)(2)(ii) 63.2460(b)(1) 63.2460(b)(2) 63.2460(b)(3) [G]63.2460(b)(4) 63.2460(b)(7)	63.2460(b)(6)(i) 63.2460(b)(7)	63.2460(b)(6) 63.2460(b)(6)(i) 63.2460(b)(6)(ii) 63.2460(b)(7)
	PROHAC1	63F-0001 1062	HAPS		63.103(b)(1) 63.103(b)(3) 63.103(b)(4) [G]63.103(b)(5) 63.103(b)(6) [G]63.104(b)	[G]63.103(c) [G]63.104(e)(2) [G]63.104(f)(1) [G]63.105(b) 63.105(c) 63.105(e)	63.103(b)(2) [G]63.103(b)(5) [G]63.103(d) [G]63.104(f)(2)
	PROHAC2	63F-0002 1242	HAPS		63.103(b)(1) 63.103(b)(3) 63.103(b)(4) [G]63.103(b)(5) 63.103(b)(6) [G]63.104(b)	[G]63.103(c) [G]63.104(e)(2) [G]63.104(f)(1) [G]63.105(b) 63.105(c) 63.105(e)	63.103(b)(2) [G]63.103(b)(5) [G]63.103(d) [G]63.104(f)(2)

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Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.		Pollutant	Version	Monitoring and Testing	Recordkeeping	Reporting
					Code	Requirements	Requirements	Requirements
	PROHCLREC	63EEE-0001	3641	AR, BE, AND CR				
						[G]63.1206(b)(12)	63.1206(b)(11)	63.1206(b)(11)
						[G]63.1206(b)(5)	[G]63.1206(b)(12)	[G]63.1206(b)(5)
						[G]63.1206(c)(3)	[G]63.1206(b)(5)	[G]63.1206(c)(2)
						63.1207(a)	[G]63.1206(c)(1)	[G]63.1206(c)(3)
						63.1207(b)(1)	[G]63.1206(c)(2)	[G]63.1206(c)(4)
						63.1207(c)(1)	[G]63.1206(c)(3)	[G]63.1207(e)
						[G]63.1207(c)(2)	[G]63.1206(c)(4)	[G]63.1207(f)(1)(i)
						[G]63.1207(d)	[G]63.1206(c)(5)	63.1207(f)(1)(ii)
						[G]63.1207(e)	63.1206(c)(6)(vii)	63.1207(f)(1)(ii)(A)
						[G]63.1207(f)(1)(i)	[G]63.1206(c)(7)	63.1207(f)(1)(ii)(B)
						63.1207(f)(1)(ii)	63.1207(f)(1)(xii)	63.1207(f)(1)(ii)(C)
						63.1207(f)(1)(ii)(A)	63.1207(g)(1)(iii)(A)	[G]63.1207(f)(1)(iii)
						63.1207(f)(1)(ii)(B)	[G]63.1207(m)(1)	63.1207(f)(1)(iv)
						63.1207(f)(1)(ii)(C)	[G]63.1207(m)(2)	63.1207(f)(1)(ix)
						[G]63.1207(f)(1)(iii)	63.1209(b)(1)	63.1207(f)(1)(v)
						63.1207(f)(1)(iv)	[G]63.1209(c)(2)	63.1207(f)(1)(vi)
						63.1207(f)(1)(ix)	[G]63.1209(c)(4)	63.1207(f)(1)(vii)
						63.1207(f)(1)(v)	[G]63.1209(q)	63.1207(f)(1)(viii)
						63.1207(f)(1)(vi)	63.1211(b)	63.1207(f)(1)(xi)
						63.1207(f)(1)(vii)	[G]63.1211(c)(3)	63.1207(f)(1)(xii)
						63.1207(f)(1)(viii)	[G]63.1211(d)	63.1207(f)(1)(xvi)
						63.1207(f)(1)(xi)		63.1207(f)(1)(xvii)
						63.1207(f)(1)(xii)		63.1207(f)(1)(xviii)
						63.1207(f)(1)(xxvii)		63.1207(f)(1)(xxvi)
						63.1207(g)		63.1207(f)(1)(xxvii)
						63.1207(g)(1)(ii)		63.1207(f)(2)(ix)
						[G]63.1207(h)		63.1207(f)(2)(v)
						[G]63.1207(i)		63.1207(f)(2)(vi)
						[G]63.1207(I)(1)		63.1207(f)(2)(vii)
						[G]63.1207(m)(1)		63.1207(f)(2)(viii)
						[G]63.1207(m)(2)		63.1207(f)(2)(x)
						63.1208(b)(4)		[G]63.1207(h)
						63.1208(b)(7)		[G]63.1207(i)
						63.1208(b)(8)		[G]63.1207(j)(1)

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					63.1209(a)(5)		63.1207(j)(3)
					63.1209(b)(1)		63.1207(j)(4)
					[G]63.1209(b)(2)		63.1207(j)(5)
					63.1209(b)(3)		[G]63.1207(k)
					63.1209(b)(4)		[G]63.1207(I)(1)
					[G]63.1209(b)(5)		63.1207(I)(3)
					[G]63.1209(c)(4)		63.1207(m)(5)
					63.1209(c)(5)		63.1209(c)(3)
					[G]63.1209(d)		63.1209(g)(1)(i)
					[G]63.1209(f)		63.1209(g)(1)(ii)
					63.1209(g)(1)(i)		[G]63.1209(g)(1)(iii)
					63.1209(g)(1)(ii)		63.1209(g)(1)(iv)(A)
					63.1209(i)		[G]63.1210(a)
					63.1209(p)		[G]63.1210(b)(1)
					[G]63.1209(q)		63.1210(b)(2)
					63.1209(r)		63.1210(b)(3)(i)
							63.1210(c)(1)(i)
							63.1210(c)(2)
							[G]63.1210(c)(3)
							[G]63.1210(c)(4)
							[G]63.1210(d)
							63.1211(a)
							[G]63.1211(c)(3)
							[G]63.1211(d)
							63.1212(a)
			ļ				00.12.12(a)
	PROHCLREC	63EEE-0001 3641	CD AND PB				
					[G]63.1206(b)(12)	63.1206(b)(11)	63.1206(b)(11)
					[G]63.1206(b)(5)	[G]63.1206(b)(12)	[G]63.1206(b)(5)
					[G]63.1206(c)(3)	[G]63.1206(b)(5)	[G]63.1206(c)(2)
					63.1207(a)	[G]63.1206(c)(1)	[G]63.1206(c)(3)
					63.1207(b)(1)	[G]63.1206(c)(2)	[G]63.1206(c)(4)
					63.1207(c)(1)	[G]63.1206(c)(3)	[G]63.1207(e)
					[G]63.1207(c)(2)	[G]63.1206(c)(4)	[G]63.1207(f)(1)(i)
					[G]63.1207(d)	[G]63.1206(c)(5)	63.1207(f)(1)(ii)
					[G]63.1207(e)	63.1206(c)(6)(vii)	63.1207(f)(1)(ii)(A)

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					[G]63.1207(f)(1)(i)	[G]63.1206(c)(7)	63.1207(f)(1)(ii)(B)
					63.1207(f)(1)(ii)	63.1207(f)(1)(xii)	63.1207(f)(1)(ii)(C)
					63.1207(f)(1)(ii)(A)	63.1207(g)(1)(iii)(A)	[G]63.1207(f)(1)(iii)
					63.1207(f)(1)(ii)(B)	[G]63.1207(m)(1)	63.1207(f)(1)(iv)
					63.1207(f)(1)(ii)(C)	[G]63.1207(m)(2)	63.1207(f)(1)(ix)
					[G]63.1207(f)(1)(iii)	63.1209(b)(1)	63.1207(f)(1)(v)
					63.1207(f)(1)(iv)	[G]63.1209(c)(2)	63.1207(f)(1)(vi)
					63.1207(f)(1)(ix)	[G]63.1209(c)(4)	63.1207(f)(1)(vii)
					63.1207(f)(1)(v)	[G]63.1209(q)	63.1207(f)(1)(viii)
					63.1207(f)(1)(vi)	63.1211(b)	63.1207(f)(1)(xi)
					63.1207(f)(1)(vii)	[G]63.1211(c)(3)	63.1207(f)(1)(xii)
					63.1207(f)(1)(viii)	[G]63.1211(d)	63.1207(f)(1)(xvi)
					63.1207(f)(1)(xi)		63.1207(f)(1)(xvii)
					63.1207(f)(1)(xii)		63.1207(f)(1)(xviii)
					63.1207(f)(1)(xxvii)		63.1207(f)(1)(xxvi)
					63.1207(g)		63.1207(f)(1)(xxvii)
					63.1207(g)(1)(ii)		63.1207(f)(2)(ix)
					[G]63.1207(h)		63.1207(f)(2)(v)
					[G]63.1207(i)		63.1207(f)(2)(vi)
					[G]63.1207(I)(1)		63.1207(f)(2)(vii)
					[G]63.1207(m)(1)		63.1207(f)(2)(viii)
					[G]63.1207(m)(2)		63.1207(f)(2)(x)
					63.1208(b)(3)		[G]63.1207(h)
					63.1208(b)(7)		[G]63.1207(i)
					63.1208(b)(8)		[G]63.1207(j)(1)
					63.1209(a)(5)		63.1207(j)(3)
					63.1209(b)(1)		63.1207(j)(4)
					[G]63.1209(b)(2)		63.1207(j)(5)
					63.1209(b)(3)		[G]63.1207(k)
					63.1209(b)(4)		[G]63.1207(I)(1)
					[G]63.1209(b)(5)		63.1207(I)(3)
					[G]63.1209(c)(4)		63.1207(m)(5)
					63.1209(c)(5)		63.1209(c)(3)
					[G]63.1209(d)		63.1209(g)(1)(i)
					[G]63.1209(f)		63.1209(g)(1)(ii)

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				Code	Requirements	Requirements	Requirements
					63.1209(g)(1)(i)		[G]63.1209(g)(1)(iii)
					63.1209(g)(1)(ii)		63.1209(g)(1)(iv)(A)
					63.1209(i)		[G]63.1210(a)
					63.1209(p)		[G]63.1210(b)(1)
					[G]63.1209(q)		63.1210(b)(2)
					63.1209(r)		63.1210(b)(3)(i)
							63.1210(c)(1)(i)
							63.1210(c)(2)
							[G]63.1210(c)(3)
							[G]63.1210(c)(4)
							[G]63.1210(d)
							63.1211(a)
							[G]63.1211(c)(3)
							[G]63.1211(d)
							63.1212(a)
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					[G]63.1206(b)(12)	63.1206(b)(11)	63.1206(b)(11)
					[G]63.1206(b)(5)	[G]63.1206(b)(12)	[G]63.1206(b)(5)
					[G]63.1206(c)(3)	[G]63.1206(b)(5)	[G]63.1206(c)(2)
					63.1207(a)	[G]63.1206(c)(1)	[G]63.1206(c)(3)
					63.1207(b)(1)	[G]63.1206(c)(2)	[G]63.1206(c)(4)
					[G]63.1207(b)(2)	[G]63.1206(c)(3)	[G]63.1207(e)
					[G]63.1207(b)(3)	[G]63.1206(c)(4)	[G]63.1207(f)(1)(i)
					63.1207(c)(1)	[G]63.1206(c)(5)	63.1207(f)(1)(ii)
					[G]63.1207(c)(2)	63.1206(c)(6)(vii)	63.1207(f)(1)(ii)(A)
					[G]63.1207(d)	[G]63.1206(c)(7)	63.1207(f)(1)(ii)(B)
					[G]63.1207(e)	63.1207(f)(1)(xii)	63.1207(f)(1)(ii)(C)
					[G]63.1207(f)(1)(i)	63.1207(g)(1)(iii)(A)	[G]63.1207(f)(1)(iii)
					63.1207(f)(1)(ii)	63.1209(b)(1)	63.1207(f)(1)(iv)
					63.1207(f)(1)(ii)(A)	[G]63.1209(c)(2)	63.1207(f)(1)(ix)
					63.1207(f)(1)(ii)(B)	[G]63.1209(c)(4)	63.1207(f)(1)(v)
					63.1207(f)(1)(ii)(C)	63.1209(k)(2)(i)	63.1207(f)(1)(vi)
					[G]63.1207(f)(1)(iii)	[G]63.1209(k)(3)	63.1207(f)(1)(vii)
					63.1207(f)(1)(iv)	[G]63.1209(q)	63.1207(f)(1)(viii)
					63.1207(f)(1)(ix)	63.1211(b)	63.1207(f)(1)(xii)

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					63.1207(f)(1)(v)	[G]63.1211(c)(3)	63.1207(f)(1)(xix)
					63.1207(f)(1)(vi)	[G]63.1211(d)	63.1207(f)(1)(xv)
					63.1207(f)(1)(vii)		63.1207(f)(1)(xvii)
					63.1207(f)(1)(viii)		63.1207(f)(1)(xviii)
					63.1207(f)(1)(xii)		[G]63.1207(f)(1)(xx)
					63.1207(f)(1)(xxvii)		63.1207(f)(1)(xxi)
					63.1207(g)		63.1207(f)(1)(xxii)
					63.1207(g)(1)(i)(A)		63.1207(f)(1)(xxvii)
					63.1207(g)(1)(ii)		63.1207(f)(2)(ii)
					63.1207(g)(2)(ii)		63.1207(f)(2)(ix)
					63.1207(g)(2)(v)		63.1207(f)(2)(v)
					[G]63.1207(h)		63.1207(f)(2)(vi)
					[G]63.1207(i)		63.1207(f)(2)(vii)
					[G]63.1207(l)(1)		63.1207(f)(2)(viii)
					[G]63.1208(b)(1)		63.1207(f)(2)(x)
					63.1208(b)(7)		[G]63.1207(h)
					63.1208(b)(8)		[G]63.1207(i)
					63.1209(b)(1)		[G]63.1207(j)(1)
					[G]63.1209(b)(2)		63.1207(j)(2)
					63.1209(b)(3)		63.1207(j)(3)
					63.1209(b)(4)		63.1207(j)(4)
					[G]63.1209(b)(5)		63.1207(j)(5)
					[G]63.1209(c)(4)		[G]63.1207(k)
					[G]63.1209(d)		[G]63.1207(l)(1)
					[G]63.1209(f)		63.1207(I)(3)
					63.1209(g)(1)(i)		63.1209(c)(3)
					63.1209(g)(1)(ii)		63.1209(g)(1)(i)
					63.1209(i)		63.1209(g)(1)(ii)
					63.1209(k)(2)(i)		[G]63.1209(g)(1)(iii)
					[G]63.1209(k)(3)		[G]63.1210(a)
					[G]63.1209(k)(8)		[G]63.1210(b)(1)
					63.1209(p)		63.1210(b)(2)
					[G]63.1209(q)		63.1210(b)(3)(i)
					63.1209(r)		63.1210(c)(1)(i)
							63.1210(c)(2)

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							[G]63.1210(c)(3)
							[G]63.1210(c)(4)
							[G]63.1210(d)
							63.1211(a)
							[G]63.1211(c)(3)
							[G]63.1211(d)
							63.1212(a)
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					[G]63.1206(b)(12)	63.1206(b)(11)	63.1206(b)(11)
					[G]63.1206(b)(5)	[G]63.1206(b)(12)	[G]63.1206(b)(5)
					[G]63.1206(c)(3)	[G]63.1206(b)(5)	[G]63.1206(c)(2)
					63.1207(a)	[G]63.1206(c)(1)	[G]63.1206(c)(3)
					63.1207(b)(1)	[G]63.1206(c)(2)	[G]63.1206(c)(4)
					63.1207(c)(1)	[G]63.1206(c)(3)	[G]63.1207(e)
					[G]63.1207(c)(2)	[G]63.1206(c)(4)	[G]63.1207(f)(1)(i)
					[G]63.1207(d)	[G]63.1206(c)(5)	63.1207(f)(1)(ii)
					[G]63.1207(e)	63.1206(c)(6)(vii)	63.1207(f)(1)(ii)(A)
					[G]63.1207(f)(1)(i)	[G]63.1206(c)(7)	63.1207(f)(1)(ii)(B)
					63.1207(f)(1)(ii)	63.1207(f)(1)(xii)	63.1207(f)(1)(ii)(C)
					63.1207(f)(1)(ii)(A)	63.1207(g)(1)(iii)(A)	[G]63.1207(f)(1)(iii)
					63.1207(f)(1)(ii)(B)	[G]63.1207(m)(1)	63.1207(f)(1)(iv)
					63.1207(f)(1)(ii)(C)	[G]63.1207(m)(2)	63.1207(f)(1)(ix)
					[G]63.1207(f)(1)(iii)	63.1209(b)(1)	63.1207(f)(1)(v)
					63.1207(f)(1)(iv)	[G]63.1209(c)(2)	63.1207(f)(1)(vi)
					63.1207(f)(1)(ix)	[G]63.1209(c)(4)	63.1207(f)(1)(vii)
					63.1207(f)(1)(v)	[G]63.1209(q)	63.1207(f)(1)(viii)
					63.1207(f)(1)(vi)	63.1211(b)	63.1207(f)(1)(xii)
					63.1207(f)(1)(vii)	[G]63.1211(c)(3)	63.1207(f)(1)(xvi)
					63.1207(f)(1)(viii)	[G]63.1211(d)	63.1207(f)(1)(xviii)
					63.1207(f)(1)(xii)		63.1207(f)(1)(xxvi)
					63.1207(f)(1)(xxvii)		63.1207(f)(1)(xxvii)
					63.1207(g)		63.1207(f)(2)(ix)
					63.1207(g)(1)(ii)		63.1207(f)(2)(v)
					[G]63.1207(h)		63.1207(f)(2)(vi)
					[G]63.1207(i)		63.1207(f)(2)(vii)

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				Code		Requirements	
					[G]63.1207(I)(1)		63.1207(f)(2)(viii)
					[G]63.1207(m)(1)		63.1207(f)(2)(x)
					[G]63.1207(m)(2)		[G]63.1207(h)
					63.1208(b)(2)		[G]63.1207(i)
					63.1208(b)(7)		[G]63.1207(j)(1)
					63.1208(b)(8)		63.1207(j)(3)
					63.1209(a)(5)		63.1207(j)(4)
					63.1209(b)(1)		63.1207(j)(5)
					[G]63.1209(b)(2)		[G]63.1207(k)
					63.1209(b)(3)		[G]63.1207(l)(1)
					63.1209(b)(4)		63.1207(I)(3)
					[G]63.1209(b)(5)		63.1207(m)(5)
					[G]63.1209(c)(4)		63.1209(c)(3)
					[G]63.1209(d)		63.1209(g)(1)(i)
					[G]63.1209(f)		63.1209(g)(1)(ii)
					63.1209(g)(1)(i)		[G]63.1209(g)(1)(iii)
					63.1209(g)(1)(ii)		63.1209(g)(1)(iv)(B)
					63.1209(i)		[G]63.1210(a)
					63.1209(p)		[G]63.1210(b)(1)
					[G]63.1209(q)		63.1210(b)(2)
					63.1209(r)		63.1210(b)(3)(i)
							63.1210(c)(1)(i)
							63.1210(c)(2)
							[G]63.1210(c)(3)
							[G]63.1210(c)(4)
							[G]63.1210(d)
							63.1211(a)
							[G]63.1211(c)(3)
							[G]63.1211(d)
							63.1212(a)
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					[G]63.1206(b)(12)	63.1206(b)(11)	63.1206(b)(11)
					[G]63.1206(b)(5)	[G]63.1206(b)(12)	[G]63.1206(b)(5)
					[G]63.1206(b)(8)(iii)	[G]63.1206(b)(5)	[G]63.1206(b)(8)(iii)
					[G]63.1206(c)(3)	[G]63.1206(c)(1)	[G]63.1206(c)(2)

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					63.1207(a)	[G]63.1206(c)(2)	[G]63.1206(c)(3)
					63.1207(b)(1)	[G]63.1206(c)(3)	[G]63.1206(c)(4)
					63.1207(c)(1)	[G]63.1206(c)(4)	[G]63.1207(e)
					[G]63.1207(c)(2)	[G]63.1206(c)(5)	[G]63.1207(f)(1)(i)
					[G]63.1207(d)	63.1206(c)(6)(vii)	63.1207(f)(1)(ii)
					[G]63.1207(e)	[G]63.1206(c)(7)	63.1207(f)(1)(ii)(A)
					[G]63.1207(f)(1)(i)	63.1207(f)(1)(xii)	63.1207(f)(1)(ii)(B)
					63.1207(f)(1)(ii)	63.1207(g)(1)(iii)(A)	63.1207(f)(1)(ii)(C)
						63.1209(b)(1)	[G]63.1207(f)(1)(iii)
					63.1207(f)(1)(ii)(B)	[G]63.1209(c)(2)	63.1207(f)(1)(iv)
					63.1207(f)(1)(ii)(C)	[G]63.1209(c)(4)	63.1207(f)(1)(ix)
					[G]63.1207(f)(1)(iii)	[G]63.1209(q)	63.1207(f)(1)(v)
						63.1211(b)	63.1207(f)(1)(vi)
					63.1207(f)(1)(ix)	[G]63.1211(c)(3)	63.1207(f)(1)(vii)
					63.1207(f)(1)(v)	[G]63.1211(d)	63.1207(f)(1)(viii)
					63.1207(f)(1)(vi)		63.1207(f)(1)(xii)
					63.1207(f)(1)(vii)		63.1207(f)(1)(xvii)
					63.1207(f)(1)(viii)		63.1207(f)(1)(xviii)
					63.1207(f)(1)(xii)		63.1207(f)(1)(xxiii)
					63.1207(f)(1)(xxvii)		[G]63.1207(f)(1)(xxiv)
					63.1207(g)		63.1207(f)(1)(xxvii)
					63.1207(g)(1)(i)(C)		63.1207(f)(2)(iv)
					63.1207(g)(1)(ii)		63.1207(f)(2)(ix)
					63.1207(g)(2)(iv)		63.1207(f)(2)(v)
					[G]63.1207(h)		63.1207(f)(2)(vi)
					[G]63.1207(i)		63.1207(f)(2)(vii)
					[G]63.1207(I)(1)		63.1207(f)(2)(viii)
					63.1208(b)(6)		63.1207(f)(2)(x)
					63.1208(b)(7)		[G]63.1207(h)
					63.1208(b)(8)		[G]63.1207(i)
					63.1209(a)(1)(iii)		[G]63.1207(j)(1)
					63.1209(a)(5)		63.1207(j)(3)
					63.1209(b)(1)		63.1207(j)(4)
					[G]63.1209(b)(2)		63.1207(j)(5)
					63.1209(b)(3)		[G]63.1207(k)

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					63.1209(b)(4)		[G]63.1207(I)(1)
					[G]63.1209(b)(5)		63.1207(I)(3)
					[G]63.1209(c)(4)		63.1209(c)(3)
					[G]63.1209(d)		63.1209(g)(1)(i)
					[G]63.1209(f)		63.1209(g)(1)(ii)
					63.1209(g)(1)(i)		[G]63.1209(g)(1)(iii)
					63.1209(g)(1)(ii)		[G]63.1210(a)
					63.1209(i)		[G]63.1210(b)(1)
					[G]63.1209(m)(1)(i)		63.1210(b)(2)
					[G]63.1209(m)(1)(iv)		63.1210(b)(3)(i)
					[G]63.1209(m)(2)		63.1210(c)(1)(i)
					63.1209(p)		63.1210(c)(2)
					[G]63.1209(q)		[G]63.1210(c)(3)
					63.1209(r)		[G]63.1210(c)(4)
							[G]63.1210(d)
							63.1211(a)
							[G]63.1211(c)(3)
							[G]63.1211(d)
							63.1212(a)
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					[G]63.1206(b)(12)	63.1206(b)(11)	63.1206(b)(11)
					[G]63.1206(b)(5)	[G]63.1206(b)(12)	[G]63.1206(b)(5)
					63.1206(b)(7)(iii)	[G]63.1206(b)(5)	[G]63.1206(c)(2)
					[G]63.1206(c)(3)	[G]63.1206(c)(1)	[G]63.1206(c)(3)
					63.1207(a)	[G]63.1206(c)(2)	[G]63.1206(c)(4)
					63.1207(b)(1)	[G]63.1206(c)(3)	[G]63.1207(e)
					63.1207(c)(1)	[G]63.1206(c)(4)	[G]63.1207(f)(1)(i)
					[G]63.1207(c)(2)	[G]63.1206(c)(5)	63.1207(f)(1)(ii)
					[G]63.1207(d)	63.1206(c)(6)(vii)	63.1207(f)(1)(ii)(A)
					[G]63.1207(e)	[G]63.1206(c)(7)	63.1207(f)(1)(ii)(B)
					[G]63.1207(f)(1)(i)	63.1207(f)(1)(xii)	63.1207(f)(1)(ii)(C)
					63.1207(f)(1)(ii)	63.1207(g)(1)(iii)(A)	63.1207(f)(1)(ii)(D)
					63.1207(f)(1)(ii)(A)	63.1209(b)(1)	[G]63.1207(f)(1)(iii)
					63.1207(f)(1)(ii)(B)	[G]63.1209(c)(2)	63.1207(f)(1)(iv)
					63.1207(f)(1)(ii)(C)	[G]63.1209(c)(4)	63.1207(f)(1)(ix)

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			1 Ondtant	Code	Requirements	Requirements	Requirements
					63.1207(f)(1)(ii)(D)	[G]63.1209(q)	63.1207(f)(1)(v)
					[G]63.1207(f)(1)(iii)	63.1211(b)	63.1207(f)(1)(vi)
					63.1207(f)(1)(iv)	[G]63.1211(c)(3)	63.1207(f)(1)(vii)
					63.1207(f)(1)(ix)	[G]63.1211(d)	63.1207(f)(1)(viii)
					63.1207(f)(1)(v)		63.1207(f)(1)(xii)
					63.1207(f)(1)(vi)		63.1207(f)(1)(xix)
					63.1207(f)(1)(vii)		63.1207(f)(1)(xvii)
					63.1207(f)(1)(viii)		63.1207(f)(1)(xviii)
					63.1207(f)(1)(xii)		63.1207(f)(1)(xxvii)
					63.1207(f)(1)(xxvii)		63.1207(f)(2)(ix)
					63.1207(g)		63.1207(f)(2)(v)
					63.1207(g)(1)(ii)		63.1207(f)(2)(vi)
					[G]63.1207(h)		63.1207(f)(2)(vii)
					[G]63.1207(i)		63.1207(f)(2)(viii)
					[G]63.1207(I)(1)		63.1207(f)(2)(x)
					63.1208(b)(7)		[G]63.1207(h)
					63.1208(b)(8)		[G]63.1207(i)
					63.1209(b)(1)		[G]63.1207(j)(1)
					[G]63.1209(b)(2)		63.1207(j)(3)
					63.1209(b)(3)		63.1207(j)(4)
					63.1209(b)(4)		63.1207(j)(5)
					[G]63.1209(b)(5)		[G]63.1207(k)
					[G]63.1209(c)(4)		[G]63.1207(l)(1)
					[G]63.1209(d)		63.1207(I)(3)
					[G]63.1209(f)		63.1209(c)(3)
					63.1209(g)(1)(i)		63.1209(g)(1)(i)
					63.1209(g)(1)(ii)		63.1209(g)(1)(ii)
					63.1209(i)		[G]63.1209(g)(1)(iii)
					[G]63.1209(j)		[G]63.1210(a)
					63.1209(p)		[G]63.1210(b)(1)
					[G]63.1209(q)		63.1210(b)(2)
					63.1209(r)		63.1210(b)(3)(i)
							63.1210(c)(1)(i)
							63.1210(c)(2)
							[G]63.1210(c)(3)
		I I		I	l	l	[0]00.1210(0)(0)

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IntelliRegs OP-REQ3 (Format B Pg2) Applicable Requirements Summary

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evision No.	Unit/Group/Proces ID No.	FD: SOP/GOP Index No.	Pollutant	Version Code	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
							[G]63.1210(c)(4)
							[G]63.1210(d)
							63.1211(a)
							[G]63.1211(c)(3)
							[G]63.1211(d)
			ļ				63.1212(a)
	PROHCLREC	63EEE-0001 3641	THC-CO				
					[G]63.1206(b)(12)	63.1206(b)(11)	63.1206(b)(11)
					[G]63.1206(b)(5)	[G]63.1206(b)(12)	[G]63.1206(b)(5)
					[G]63.1206(b)(6)	[G]63.1206(b)(5)	[G]63.1206(c)(2)
					[G]63.1206(c)(3)	[G]63.1206(c)(1)	[G]63.1206(c)(3)
					63.1207(a)	[G]63.1206(c)(2)	[G]63.1206(c)(4)
					63.1207(b)(1)	[G]63.1206(c)(3)	[G]63.1207(e)
					63.1207(c)(1)	[G]63.1206(c)(4)	[G]63.1207(f)(1)(i)
					[G]63.1207(c)(2)	[G]63.1206(c)(5)	63.1207(f)(1)(ii)
					[G]63.1207(d)	63.1206(c)(6)(vii)	63.1207(f)(1)(ii)(A)
					[G]63.1207(e)	[G]63.1206(c)(7)	63.1207(f)(1)(ii)(B)
					[G]63.1207(f)(1)(i)	63.1207(f)(1)(xii)	63.1207(f)(1)(ii)(C)
					63.1207(f)(1)(ii)	63.1207(g)(1)(iii)(A)	[G]63.1207(f)(1)(iii)
					63.1207(f)(1)(ii)(A)	63.1209(b)(1)	63.1207(f)(1)(iv)
					63.1207(f)(1)(ii)(B)	[G]63.1209(c)(2)	63.1207(f)(1)(ix)
					63.1207(f)(1)(ii)(C)	[G]63.1209(c)(4)	63.1207(f)(1)(v)
					[G]63.1207(f)(1)(iii)	[G]63.1209(q)	63.1207(f)(1)(vi)
					63.1207(f)(1)(iv)	63.1211(b)	63.1207(f)(1)(vii)
					63.1207(f)(1)(ix)	[G]63.1211(c)(3)	63.1207(f)(1)(viii)
					63.1207(f)(1)(v)	[G]63.1211(d)	63.1207(f)(1)(xii)
					63.1207(f)(1)(vi)		63.1207(f)(1)(xviii)
					63.1207(f)(1)(vii)		63.1207(f)(1)(xxvii)
					63.1207(f)(1)(viii)		63.1207(f)(2)(i)
					63.1207(f)(1)(xii)		63.1207(f)(2)(ix)
					63.1207(f)(1)(xxvii)		63.1207(f)(2)(v)
					63.1207(g)		63.1207(f)(2)(vi)
					63.1207(g)(1)(ii)		63.1207(f)(2)(vii)
					63.1207(g)(2)(i)		63.1207(f)(2)(viii)
					63.1207(g)(2)(v)		63.1207(f)(2)(x)

Revision No.	Unit/Group/Proces ID No.	FD# SOP/GOP Index No.	Pollutant	Version	Monitoring and Testing	Recordkeeping	Reporting
evision no.		SOF/GOF INDEX NO.	Fondtant	Code	Requirements	Requirements	Requirements
					[G]63.1207(h)		[G]63.1207(h)
					[G]63.1207(i)		[G]63.1207(i)
					[G]63.1207(I)(1)		[G]63.1207(j)(1)
					63.1208(b)(7)		63.1207(j)(3)
					63.1208(b)(8)		63.1207(j)(4)
					63.1209(a)(1)(i)		63.1207(j)(5)
					63.1209(a)(2)		[G]63.1207(k)
					[G]63.1209(a)(3)		[G]63.1207(l)(1)
					[G]63.1209(a)(6)		63.1207(I)(3)
					63.1209(a)(7)		63.1209(c)(3)
					63.1209(b)(1)		63.1209(g)(1)(i)
					[G]63.1209(b)(2)		63.1209(g)(1)(ii)
					63.1209(b)(3)		[G]63.1209(g)(1)(iii)
					63.1209(b)(4)		[G]63.1210(a)
					[G]63.1209(b)(5)		[G]63.1210(b)(1)
					[G]63.1209(c)(4)		63.1210(b)(2)
					[G]63.1209(d)		63.1210(b)(3)(i)
					[G]63.1209(f)		63.1210(c)(1)(i)
					63.1209(g)(1)(i)		63.1210(c)(2)
					63.1209(g)(1)(ii)		[G]63.1210(c)(3)
					63.1209(i)		[G]63.1210(c)(4)
					63.1209(p)		[G]63.1210(d)
					[G]63.1209(q)		63.1211(a)
					63.1209(r)		[G]63.1211(c)(3)
							[G]63.1211(d)
							63.1212(a)
	PROHCLREC	63EEE-0001 3641	TOTAL CL				
					[G]63.1206(b)(12)	63.1206(b)(11)	63.1206(b)(11)
					[G]63.1206(b)(5)	[G]63.1206(b)(12)	[G]63.1206(b)(5)
					[G]63.1206(c)(3)	[G]63.1206(b)(5)	[G]63.1206(c)(2)
					63.1207(a)	[G]63.1206(c)(1)	[G]63.1206(c)(3)
					63.1207(b)(1)	[G]63.1206(c)(2)	[G]63.1206(c)(4)
					63.1207(c)(1)	[G]63.1206(c)(3)	[G]63.1207(e)
					[G]63.1207(c)(2)	[G]63.1206(c)(4)	[G]63.1207(f)(1)(i)
						[G]63.1206(c)(5)	63.1207(f)(1)(ii)

	Unit/Group/Proces	FD#		Version	Monitoring and Testing	Recordkeeping	Reporting
Revision No.	ID No.	SOP/GOP Index No.	Pollutant	Code	Requirements	Requirements	Requirements
					[G]63.1207(e)	63.1206(c)(6)(vii)	63.1207(f)(1)(ii)(A)
					[G]63.1207(f)(1)(i)	[G]63.1206(c)(7)	63.1207(f)(1)(ii)(B)
					63.1207(f)(1)(ii)	63.1207(f)(1)(xii)	63.1207(f)(1)(ii)(C)
					63.1207(f)(1)(ii)(A)	63.1207(g)(1)(iii)(A)	[G]63.1207(f)(1)(iii)
					63.1207(f)(1)(ii)(B)	[G]63.1207(m)(1)	63.1207(f)(1)(iv)
					63.1207(f)(1)(ii)(C)	[G]63.1207(m)(2)	63.1207(f)(1)(ix)
					[G]63.1207(f)(1)(iii)	63.1209(b)(1)	63.1207(f)(1)(v)
					63.1207(f)(1)(iv)	[G]63.1209(c)(2)	63.1207(f)(1)(vi)
					63.1207(f)(1)(ix)	[G]63.1209(c)(4)	63.1207(f)(1)(vii)
					63.1207(f)(1)(v)	[G]63.1209(q)	63.1207(f)(1)(viii)
					63.1207(f)(1)(vi)	63.1211(b)	63.1207(f)(1)(xi)
				1	63.1207(f)(1)(vii)	[G]63.1211(c)(3)	63.1207(f)(1)(xii)
					63.1207(f)(1)(viii)	[G]63.1211(d)	63.1207(f)(1)(xvi)
					63.1207(f)(1)(xi)		63.1207(f)(1)(xvii)
					63.1207(f)(1)(xii)		63.1207(f)(1)(xviii)
					63.1207(f)(1)(xxvii)		63.1207(f)(1)(xxv)
					63.1207(g)		63.1207(f)(1)(xxvi)
					63.1207(g)(1)(ii)		63.1207(f)(1)(xxvii)
					63.1207(g)(2)(iii)		63.1207(f)(2)(iii)
					[G]63.1207(h)		63.1207(f)(2)(ix)
					[G]63.1207(i)		63.1207(f)(2)(v)
					[G]63.1207(I)(1)		63.1207(f)(2)(vi)
					[G]63.1207(m)(1)		63.1207(f)(2)(vii)
					[G]63.1207(m)(2)		63.1207(f)(2)(viii)
					[G]63.1208(b)(5)(i)		63.1207(f)(2)(x)
					63.1208(b)(7)		[G]63.1207(h)
					63.1208(b)(8)		[G]63.1207(i)
					63.1209(a)(5)		[G]63.1207(j)(1)
					63.1209(b)(1)		63.1207(j)(3)
					[G]63.1209(b)(2)		63.1207(j)(4)
					63.1209(b)(3)		63.1207(j)(5)
				1	63.1209(b)(4)		[G]63.1207(k)
					[G]63.1209(b)(5)		[G]63.1207(I)(1)
					[G]63.1209(c)(4)		63.1207(I)(3)
					63.1209(c)(5)		63.1207(m)(5)

Revision No.	Unit/Group/Proces ID No.	FD# SOP/GOP Index No.	Pollutant	Version Code	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
					[G]63.1209(d)		63.1209(c)(3)
					[G]63.1209(f)		63.1209(g)(1)(i)
					63.1209(g)(1)(i)		63.1209(g)(1)(ii)
					63.1209(g)(1)(ii)		[G]63.1209(g)(1)(iii)
					63.1209(i)		[G]63.1210(a)
					63.1209(p)		[G]63.1210(b)(1)
					[G]63.1209(q)		63.1210(b)(2)
					63.1209(r)		63.1210(b)(3)(i)
							63.1210(c)(1)(i)
							63.1210(c)(2)
							[G]63.1210(c)(3)
							[G]63.1210(c)(4)
							[G]63.1210(d)
							63.1211(a)
							[G]63.1211(c)(3)
							[G]63.1211(d)
							63.1212(a)
	PROSTRIP	61FF-0001 1061	BENZENE				
					61.348(f)	61.356(e)	61.357(d)(7)
					61.354(a)(1)	61.356(e)(1)	61.357(d)(7)(i)
						61.356(e)(2)	
						[G]61.356(i)	
	PROSTRIP	61FF-0002 2809	BENZENE				
	-				60.18(f)(2)	61.354(c)	61.357(d)(7)
					61.348(f)	61.354(c)(3)	61.357(d)(7)(i)
					61.349(a)(1)(i)	61.356(e)	61.357(d)(7)(iv)
					61.349(e)	61.356(e)(1)	61.357(d)(7)(iv)(F)
					61.349(f)	61.356(e)(2)	
					61.354(a)(1)	61.356(f)	
					61.354(a)	61.356(f)(1)	
					61.354(c)(3)	61.356(h)	

Revision No.	Unit/Group/Proces ID No.	FD# SOP/GOP Index No.	Dellutent	Monitoring and Testing Requirements		Reporting Requirements
				[G]61.355(h)	[G]61.356(i)	
					61.356(j)	
					61.356(j)(1)	
					61.356(j)(2)	
					61.356(j)(3)	
					61.356(j)(7)	

Submission Attachment List

Confirmation Number: 540868

There are **20** attachments for confirmation number 540868.

1-20 of 20 Records

Attachment Name

Attachment Name	Attachment Type	Confidential	Action
1-C4_FOPO1971-Renewal-Cover-Letter.pdf	application/pdf	No	Save Attachment
10-C4_FOPO1971-Renewal_OP-UA58-Table2.pdf	application/pdf	No	Save Attachment
11a-C4_FOPO1971-Renewal_OP-UA60-Table1.pdf	application/pdf	No	Save Attachment
11b-C4_FOPO1971-Renewal_OP-UA60-Table6.pdf	application/pdf	No	Save Attachment
17-C4_FOPO1971_2010-02-05_FBI AMA RATA EPA.pdf	application/pdf	No	Save Attachment
18-C4_FOPO1971_2000-06-21_HCI_AMA_RATA_TCEQ.pdf	application/pdf	No	Save Attachment
2-C4_FOPO1971_2024-Renewal_Table-of-Contents.pdf	application/pdf	No	Save Attachment
6a-C4_FOPO1971-Renewal_OP-UA3-Table9.pdf	application/pdf	No	Save Attachment
6b-C4_FOPO1971-Renewal_OP-UA3-Table12.pdf	application/pdf	No	Save Attachment
7-C4_FOPO1971-Renewal_OP-UA5-Table5.pdf	application/pdf	No	Save Attachment
8-C4-FOPO1971-Renewal_OP-UA12-Table9.pdf	application/pdf	No	Save Attachment
9-C4_FOPO1971-Renewal_OP-UA15-Table6.pdf	application/pdf	No	Save Attachment
OP_1_3-C4_FOPO1971-Renewal_OP-1.pdf	application/pdf	No	Save Attachment
OP_2_4-C4_FOPO1971-Renewal_OP-2.pdf	application/pdf	No	Save Attachment
OP_ACPS_15-C4-FOPO1971-Renewal_OP-ACPS.pdf	application/pdf	No	Save Attachment
OP_PBRSUP_16-C4_FOPO1971-Renewal-OP-PBRSUP.pdf	application/pdf	No	Save Attachment
OP_REQ1_12-C4_FOPO1971-Renewal_OP-REQ1.pdf	application/pdf	No	Save Attachment
OP_REQ2_13-C4_FOPO1971-Renewal_OP-REQ2.pdf	application/pdf	No	Save Attachment
OP_REQ3_14-C4_FOPO1971-Renewal_OP-REQ3.pdf	application/pdf	No	Save Attachment
OP_SUMR_5-C4_FOPO1971-Renewal_OP-SUMR.pdf	application/pdf	No	Save Attachment

You must have the appropriate application to download and view the attachment.



May 17, 2024

Submitted Via STEERS

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

Re: Application for Renewal of FOP No. 01971, C4 – Acetaldehyde Eastman Chemical Company, Texas Operations Account No. HH-0042-M Customer Reference No. CN601214406 Regulated Entity Reference No. RN100219815

Eastman Chemical Company (Eastman) is submitting its application for renewal of Federal Operating Permit No. 01971 for its C4 – Acetaldehyde area. Attached are the TCEQ forms containing the permit information. This renewal application is being submitted and certified using the TCEQ STEERS system.

If you have any questions regarding this renewal application, please contact me by telephone at (903) 237-6093 or by e-mail at <u>tmcmeen@eastman.com</u>

Sincerely,

Somothy M. Mc Meen

Timothy M. McMeen Engineering Associate – Environmental Operations, Longview

Attachments

cc: <u>miguel.gaona@tceq.texas.gov</u> <u>Donna.Lemons@tceq.texas.gov</u> <u>michelle.baetz@tceq.texas.gov</u> <u>fredrick.lacy@tceq.texas.gov</u> <u>R6AirPermitsTX@epa.gov</u> <u>mark.meyer@tceq.texas.gov</u> TCEQ – APIRT Page 2 May 17, 2024

> bc: Laura Anderson Alex Claiborne Deon Cox Mara LaPorte Courtney Covington Tim McMeen \\clkptdm04\ea_sys\100-Air\130-Title V Permits-Reports\130.C4 -Acetaldehyde\130.C4.4 Renewals\2024 Renewal\Documents to be Submitted\1-C4_FOPO1971-Renewal-Cover-Letter.docx

01 07		2010/00				,110
Date:	5/17/2024		Permit No:	O1971	Regulated Entity No: RN100219815	
Area N	lame: C4 - Ace	etaldehyde			Customer Reference No.: CN601214406	
FD#		SOP/GOP				
	Process ID No.	Index No	Designated Grp1	Determined Grp1	Vent Emission Control	
3657	EP115T604	63FFFF-0001	No	No		

OP-UA60 Table 6a 2015/05 40 CFR 63 FFFF: NESHAPs: Miscellaneous Organic Chemical Manufacturin MCPU Processes with Batch Vents

Date:	5/17/2024			Permit No: O	1971	ntity No: RN100219	815			
Area	And Name: C4 - Acetaldehyde Customer Reference No.: CN601214406									
FD#		SOP/GOP	Designated	Determined			Assessment	Assessment	Negative	
	Process ID No.	Index No	HAL	HAL	Scrubber	Prior Eval	Waiver	Waiver ID	Pressure	Bypass Line

OP-UA60 Table 6b 2015/05 40 CFR 63 FFFF: NESHAPs: Miscellaneous Organic Chemical Manufacturin MCPU Processes with Batch Vents

Date:	ate: 5/17/2024 Permit No:			O1971		Regul	ated Entity No: R	N100219815	I.		
Area Name: C4 - Acetaldehyde Customer Reference No.: CN601214406											
FD#		SOP/GOP			1257A1 Device	1257A1	Alt 63SS Mon	Alt 63SS Mon		SS Device	
	Process ID No.	Index No	Small Device	1257A1	Туре	Device ID	Parameters	ID	CEMS	Туре	SS Device ID
3657	EP115T604	63FFFF-0001									

OP-UA60 Table 6c 2015/05 40 CFR 63 FFFF: NESHAPs: Miscellaneous Organic Chemical Manufacturin MCPU Processes with Batch Vents

0. 0		2010/00					Ses with Baten Vents		
Date:	5/17/2024		Permit No:	O1971	Regulated Entity No: RN100219815				
Area N	Name: C4 - Ace	etaldehyde			Customer	Reference No.: CN601214406			
FD#		SOP/GOP							
	Process ID No.	Index No	Meets 63.988(b)(2)	Water	Designated HAL	Determined HAL			
3657	EP115T604	63FFFF-0001							

OP-UA60 Table 6d 2015/05 40 CFR 63 FFFF: NESHAPs: Miscellaneous Organic Chemical Manufacturin MCPU Processes with Batch Vents

Date:	5/17/2024			Permit No:	O1971		Regula	ted Entity No: R	N100219815		
Area M	Name: C4 - Ace	taldehyde			Customer Reference No.: CN601214406						
FD#		SOP/GOP	HAL Device	HAL Device	Halogen		Assessment	Assessment		Negative	
	Process ID No.	Index No	Туре	ID	Reduction Option	Prior Eval	Waiver	Waiver ID	Formaldehyde	Pressure	Bypass Line
3657	EP115T604	63FFFF-0001									

OP-UA60 Table 6e 2015/05 40 CFR 63 FFFF: NESHAPs: Miscellaneous Organic Chemical Manufacturin MCPU Processes with Batch Vents

Date:	ate: 5/17/2024 Perm		Permit No:	O1971	Re	egulated Entity No: RN10	RN100219815		
Area M	Name: C4 - Ace	etaldehyde			Custor	ner Reference No.: CN60	1214406		
FD#		SOP/GOP		Alt 63SS Mon					
	Process ID No.	Index No	All Vents are WW	Parameters	Alt 63SS Mon ID	SS Device Type	SS Device ID	Water	
3657	EP115T604	63FFFF-0001							

OP-UA60 Table 6f 2015/05 40 CFR 63 FFFF: NESHAPs: Miscellaneous Organic Chemical Manufacturin MCPU Processes with Batch Vents

OP-U	A60 Table 1a	201	5/05	40 CFR 63 I	F: Organic HAPs from S	босмі	Chemical	Manufacturing Process Units		
Date:	5/17/2024			Permit No:	O1971 Regulated Entity No: RN100219815					
Area N	Name: C4 - A	cetaldehyde				Customer	Reference No.: CN60	1214406		
FD#					Alternate Means of		Heat	Cooling		
ΓD#		SOP/GOP	Applicable	Table 2	Emission Limitatio	AMEL	Exchange	Water		
	Unit ID No.	Index No	Chemicals	HAP	(AMEL)	ID No.	System	Pressure		
1062	PROHAC1	63F-0001	Yes	Yes	No		Yes	No		
1242	PROHAC2	63F-0002	Yes	Yes	No		Yes	No		

OP-U	A60 Table 1b	2015/	05	40 CFR 63 F: Organic	HAPs from S	SOCMI	Chemical Ma	nufacturing Process Units
Date:	5/17/2024			Permit No: 01971		Regulate	d Entity No: RN1002198	315
Area N	lame: C4 - Ac	etaldehyde				Customer Ref	erence No.: CN601214	406
FD#			Intervening					Cooling
10#		SOP/GOP	Cooling	Table 4	NPDES	Meets 40 CFR	Table 9	Water
	Unit ID No.	Index No	Fluid	HAP Content	Permit	63.104(a)(4)(i) - (iv	HAP Content	Monitored
1062	PROHAC1	63F-0001	No	No	No	No	No	Yes
1242	PROHAC2	63F-0002	No	No	No	No	No	Yes

OP-U	A58 Table 2a	2022/01		40 CFR 61 Subpart FF: Benzene Waste Operations (Treatment Processes)						
Date:	5/17/2024			Permit No: 019	971	Re	gulated Entity No: RN10	0219815		
Area N	Name: C4 - Ace	etaldehyde				Custom	er Reference No.: CN60	1214406		
FD#								Process or	Treatment Process	
		SOP/GOP			Complying With	Stream		Steam	Engineering	
	Unit ID No.	Index No	AMOC	AMOC ID No.	§61.342(e)	Combination	Benzene Removal	Exemption	Calculations	
1061	PROSTRIP	61FF-0001	No		Yes		10-	No	Yes	
2809	PROSTRIP	61FF-0002	No		Yes		10-	No	Yes	

OP-U	A58 Table 2b	2022/01		40 CFR 61 S	ubpart FF: B	: Benzene Waste Operations (Treatment Processes)					
Date:	Date: 5/17/2024 Permit No: O1971						Regulated Entity No: RN100219815				
Area M	Name: C4 - Ace	etaldehyde					Customer Refere	ence No.: CN60121440	06		
FD#				Treatment				Closed-Vent			
10#		SOP/GOP	Continuous	Stream Unit		Fuel Gas	Less Than	System and			
	Unit ID No.	Index No	Monitoring	Exempt	Openings	System	Atmospheric	Control Device	AMOC	AMOC ID No.	
1061	PROSTRIP	61FF-0001	No		No	Yes					
2809	PROSTRIP	61FF-0002	No		No	No		Yes	No		

OP-UA58 Table 2c 2022/01				40 CFR 61 Subpart FF: Benzene Waste Operations (Treatment Processes)						
5/17/2024			Permit No:	O1971 Regulated Entity No: RN100219815						
Name: C4 - Ace	etaldehyde				214406					
			By-Pass				Alternate	Carbon		
	SOP/GOP	By-Pass	Line	Control Device	Control Device	Engineering	Monitoring	Replacement		
Unit ID No.	Index No	Line	Valve	Type/Operation	ID No.	Calculations	Parameters	Interval		
PROSTRIP	61FF-0001									
PROSTRIP	61FF-0002	No		FLARE	C170FL1					
	5/17/2024 Name: C4 - Ace Unit ID No. PROSTRIP	5/17/2024 Name: C4 - Acetaldehyde SOP/GOP Unit ID No. Index No PROSTRIP 61FF-0001	5/17/2024 Name: C4 - Acetaldehyde SOP/GOP By-Pass Unit ID No. Index No Line PROSTRIP 61FF-0001	5/17/2024 Permit No: Name: C4 - Acetaldehyde SOP/GOP By-Pass Line Unit ID No. Index No Line Valve PROSTRIP 61FF-0001	5/17/2024 Permit No: 01971 Name: C4 - Acetaldehyde SOP/GOP By-Pass Line Control Device Unit ID No. Index No Line Valve Type/Operation PROSTRIP 61FF-0001 61FF-0001 61FF-0001 61FF-0001 61FF-0001	5/17/2024 Permit No: 01971 Regulate Name: C4 - Acetaldehyde Customer Regulate SOP/GOP By-Pass Line Control Device Control Device Unit ID No. Index No Line Valve Type/Operation PROSTRIP 61FF-0001	5/17/2024 Permit No: 01971 Regulated Entity No: RN1002 Name: C4 - Acetaldehyde Customer Reference No.: CN6012 By-Pass Line Control Device Control Device Engineering Unit ID No. Index No Line Valve Type/Operation ID No. Calculations PROSTRIP 61FF-0001 61FF-0001 Control Device Control Device Calculations	5/17/2024 Permit No: 01971 Regulated Entity No: RN100219815 Name: C4 - Acetaldehyde Customer Reference No.: CN601214406 By-Pass Alternate Unit ID No. Index No Line Control Device Engineering Monitoring PROSTRIP 61FF-0001 61FF-0001 Control Device Calculations Parameters		

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For SOP applications, answer ALL questions unless otherwise directed.

For	Form OP-REQ1: Page 1						
I.	. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter						
	А.	Visit	ole Emissions				
•		1.	The application area includes stationary vents constructed on or before January 31, 1972.	YES	□NO		
•		2.	The application area includes stationary vents constructed after January 31, 1972.	YES	NO		
			If the responses to Questions I.A.1 and I.A.2 are both "NO," go to Question I.A.6. If the response to Question I.A.1 is "NO" and the response to Question I.A.2 is "YES," go to Question I.A.4.				
•		3.	The application area is opting to comply with the requirements for stationary vents constructed after January 31, 1972 for vents in the application area constructed on or before January 31, 1972.	YES	NO		
٠		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		
٠		6.	The application area includes structures subject to 30 TAC § 111.111(a)(7)(A).	YES	NO		
•		7.	The application area includes sources, other than those specified in 30 TAC § 111.111(a)(1), (4), or (7), subject to 30 TAC § 111.111(a)(8)(A).	YES	NO		
•		8.	Emissions from units in the application area include contributions from uncombined water.	YES	NO		
•		9.	The application area is located in the City of El Paso, including Fort Bliss Military Reservation, and includes solid fuel heating devices subject to 30 TAC § 111.111(c).	☐YES	⊠NO □N/A		

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For SOP applications, answer ALL questions unless otherwise directed.

For	m OP-	REQ	1: Pag	re 2		
I.		e 30 T Itinue		hapter 111 - Control of Air Pollution from Visible Emissions and Particu	late Matt	ter
	B.	Mat	terials	Handling, Construction, Roads, Streets, Alleys, and Parking Lots		
		1.	Item	as a - d determines applicability of any of these requirements based on geogra	phical loc	ation.
٠			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. Suestions I.B.1.a-d are "NO," go to Section I.C.	a - d. If al	l responses
		2.	Item	as a - d determine the specific applicability of these requirements.		
٠			a.	The application area is subject to 30 TAC § 111.143.	YES	NO
٠			b.	The application area is subject to 30 TAC § 111.145.	YES	NO
٠			c.	The application area is subject to 30 TAC § 111.147.	YES	NO
٠			d.	The application area is subject to 30 TAC § 111.149.	YES	NO
	C.	Emi	issions	ELimits on Nonagricultural Processes	1	
•		1.		application area includes a nonagricultural process subject to 30 TAC 1.151.	YES	NO
		2.	subj	application area includes a vent from a nonagricultural process that is ect to additional monitoring requirements. <i>e response to Question I.C.2 is "NO," go to Question I.C.4.</i>	YES	NO
		3.		vents from nonagricultural process in the application area are subject to tional monitoring requirements.	YES	NO

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

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For SOP applications, answer ALL questions unless otherwise directed.

Form	n OP-I	REQ1	: Page 4		
I.		30 TA	AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particul 1)	late Matt	er
	E.	Outo	door Burning (continued)		
♦		5.	Prescribed burning is used in the application area and subject to the exception provided in 30 TAC § 111.211.	YES	NO
•		6.	Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC § 111.213.	YES	NO
•		7.	The application area has received the TCEQ Executive Director approval of otherwise prohibited outdoor burning according to 30 TAC § 111.215.	YES	NO
II.	Title	30 T A	AC Chapter 112 - Control of Air Pollution from Sulfur Compounds		
	A.	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 T	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	-	
	A.	App	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
	B.	Stor	age of Volatile Organic Compounds	<u> </u>	
	D.				
		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	<u> </u> NO

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Form	Form OP-REQ1: Page 5						
III.	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. <i>If the response to Question III.C.2 is "YES" and the refinery is in the</i> <i>Beaumont/Port Arthur area, go to Section III.D.</i>	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). <i>If the response to Question III.C.3 is "YES," go to Section III.D.</i>	YES	NO		
		4.	The application area is located at a plant with an annual VOC loading in wastewater, as determined in accordance with 30 TAC § 115.148, less than or equal to 10 Mg (11.03 tons). If the response to Question III.C.4 is "YES," go to Section III.D.	YES	NO		
		5.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that are subject to the control requirements of 30 TAC § 115.142(1).	YES	NO		
		6.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that handle streams chosen for exemption under 30 TAC § 115.147(2).	YES	NO		
		7.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that have an executive director approved exemption under 30 TAC § 115.147(4).	YES	□NO		
	D.	Load	ling and Unloading of VOCs				
•		1.	The application area includes VOC loading operations.	YES	NO		
•		2.	The application area includes VOC transport vessel unloading operations. For GOP applications, if the responses to Questions III.D.1 - D.2 are "NO," go to Section III.E.	⊠YES	□NO		

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 7				
III.	Title	tle 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)			
	Е.	Fillin	ng of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Fac	cilities (co	ntinued)
•		8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. <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.		rol of VOC Leaks from Transport Vessels (Complete this section for GOP app 512, 513 and 514 only)	olications	for GOPs
•		1.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § $115.214(a)(1)(C)$ or $115.224(2)$ within the application area.	YES	□NO □N/A

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Form	n OP-I	REQ1:	: Page 8			
III.	Title	itle 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	F.		trol of VOC Leaks from Transport Vessels (Complete this section for GOP app 512, 513 and 514 only) (continued)	plications	for GOPs	
•		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 \text{ 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 \text{ TAC } $ 115.214(b)(1)(C) or 115.224(2) within the application area.	YES	□NO □N/A	
	G.	Cont	trol of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing	g Facilitio	es	
•		1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a stationary storage container into motor vehicle fuel tanks. <i>If the response to Question III.G.1 is "NO" or "N/A," go to Section III.H.</i>	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. <i>If the responses to Questions III.G.2 and Question III.G.3 are both "NO," go to</i> <i>Section III.H.</i>	YES	NO	
•		4.	The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	YES	NO	
•		5.	The decommissioning of all Stage II vapor recovery control equipment located in the application area has been completed and the decommissioning notice submitted.	YES	□NO □N/A	

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Form	Form OP-REQ1: Page 9				
III.	Titl	e 30 T.	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds ((continue	d)
	H.	Con	trol Of Reid Vapor Pressure (RVP) of Gasoline		
•		1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County. 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
٠		3.	The application area includes a motor vehicle fuel dispensing facility.	YES	NO
•		4.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline and having a nominal capacity of 500 gallons or less.	YES	NO
	I.	Proc	cess Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries	s	
		1.	The application area is located at a petroleum refinery.	YES	NO
	J.	Surf	face 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

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Form	Form OP-REQ1: Page 10					
III.	Title	Title 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. <i>If the response to Question III.K.1 is "N/A," go to Section III.L.</i>	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. <i>If the response to Question III.L.2 is "YES," go to Section III.M.</i>	YES	□NO □N/A	

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Form	Form OP-REQ1: Page 11				
III.	Title	30 T A	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)
	L.	Dega	ssing of Storage Tanks, Transport Vessels and Marine Vessels (continued)		
•		3.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 1,000,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	YES	□NO □N/A
•		4.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 250,000 gallons or more, or a nominal storage capacity of 75,000 gallons and storing materials with a true vapor pressure greater than 2.6 psia, and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	YES	□NO □N/A
•		5.	Degassing of VOC transport vessels with a nominal storage capacity of 8,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	YES	□NO
•		6.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	YES	□NO □N/A
•		7.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) and a vapor space partial pressure ≥ 0.5 psia that have sustained damage as specified in 30 TAC § 115.547(5) is performed in the application area.	YES	□NO □N/A
	М.	Petro	bleum Dry Cleaning Systems		
		1.	The application area contains one or more petroleum dry cleaning facilities that use petroleum based solvents.	YES	□NO ⊠N/A

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Form	Form OP-REQ1: Page 12				
III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	N. Vent Gas Control (Highly-reactive volatile organic compounds (HRVOC)				
		1.	The application area includes one or more vent gas streams containing HRVOC.	YES	□NO ⊠N/A
		2.	The application area includes one or more flares that emit or have the potential to emit HRVOC. If the responses to Questions III.N.1 and III.N.2 are both "NO" or "N/A," go to Section III.O. If the response to Question III.N.1 is "YES," continue with	YES	□NO ⊠N/A
		3.	<i>Question III.N.3.</i> 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. <i>If the responses to Questions III.N.3 and III.N.4 are both "NO," go to Section III.O.</i>	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.	Cool	ing Tower Heat Exchange Systems (HRVOC)		
		1.	The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC.	YES	□NO ⊠N/A

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

Form	Form OP-REQ1: Page 13				
IV.	Title	30 TA	AC 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. 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	YES	⊠NO
			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. <i>If the response to Question IV.A.2 is "YES," go to Question IV.H.1.</i>	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.	Utilit	ty Electric Generation in Ozone Nonattainment Areas		
		1.	The application area includes units specified in 30 TAC §§ 117.1000, 117.1200, or 117.1300. If the response to Question IV.B.1 is "NO," go to Question IV.C.1.	YES	□NO
		2.	The application area is complying with a System Cap in 30 TAC §§ 117.1020 or 117.1220.	YES	NO

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

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

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Form	Form OP-REQ1: Page 16				
V.			ode of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organ Standards for Consumer and Commercial Products	ic Compo	ound
	А.	Subp Coat	oart B - National Volatile Organic Compound Emission Standards for Automo ings	bile Refin	iish
		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. <i>If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.</i>	YES	NO
		3.	All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § $59.100(c)(1) - (6)$.	YES	NO
	B.	Subp	oart C - National Volatile Organic Compound Emission Standards for Consum	ner Produ	cts
		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. <i>If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.</i>	YES	NO
		4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § $59.201(c)(1) - (7)$.	YES	NO

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Form	Form OP-REQ1: Page 17				
V.			ode of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organ Standards for Consumer and Commercial Products (continued)	ic Compo	ound
	C.	Subp	oart D - National Volatile Organic Compound Emission Standards for Archite	ctural Co	atings
		1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	YES	NO
		2.	The application area manufactures or imports architectural coatings that are registered under the Federal Insecticide, Fungicide, and Rodenticide Act. <i>If the responses to Questions V.C.1-2 are both "NO," go to Section V.D.</i>	YES	⊠NO
		3.	All architectural coatings manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR §59.400(c)(1)-(5).	YES	NO
	D.	Subp	part 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	part 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	licability		
•		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. If the response to Question VI.A.1 is "NO," go to Section VII.	YES	⊠NO

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Form	Form OP-REQ1: Page 18				
VI.	Title	40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)	
	B.	Subp	part Y - Standards of Performance for Coal Preparation and Processing Plants	5	
		1.	The application area is located at a coal preparation and processing plant. If the response to Question VI.B.1 is "NO," go to Section VI.C.	YES	NO
		2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd). If the response to Question VI.B.2 is "NO," go to Section VI.C.	YES	NO
		3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option. If the response to Question VI.B.3 is "YES," go to Section VI.C.	YES	NO
		4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility. If the response to Question VI.B.4 is "NO," go to Section VI.C.	YES	NO
		5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	YES	NO
	C.	Subp	oart GG - Standards of Performance for Stationary Gas Turbines (GOP applic	cants only)
•		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. <i>If the response to Question VI.C.2 is "NO," go to Section VI.D.</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 \S 60.334(h)(4).	YES	NO
♦		4.	The exemption specified in 40 CFR § 60.332(e) is being utilized for one or more stationary gas turbines in the application area.	YES	NO

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

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Form	Form OP-REQ1: Page 20					
VI.	Title	e 40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)		
	E.		part LLL - Standards of Performance for Onshore Natural Gas Processing: Su ssions (continued)	lfur Diox	ide (SO ₂)	
•		4.	 Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD. For SOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.H. 	YES	□NO	
•		5.	Please provide the Unit ID(s) for the gas sweetening unit(s) that have established a operating limits in the space provided below.	federally	enforceable	
	F.	Sub	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 Syst	part QQQ - Standards of Performance for VOC Emissions from Petroleum Re ems	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. <i>If the response to Question VI.G.1 is "NO," go to Section VI.H.</i>	YES	NO	
		2.	The application area includes storm water sewer systems.	YES	NO	

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Forn	Form OP-REQ1: Page 21					
VI.	Title	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	G. Subpart QQQ - Standards of Performance for VOC Emissions from Petro Systems (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	
	H. Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units fo Construction Commenced After August 30, 1999 or for Which Modification or Reconstructio 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	

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Form	Form OP-REQ1: Page 22					
VI.	Title	40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)		
	Н.	H. Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for White 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.4.	YES	□NO □N/A	
•		2.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001.	YES	NO	

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

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Form	Form OP-REQ1: Page 24					
VI.	Title	e 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	J.	Cons	oart EEEE - Standards of Performance for Other Solid Waste Incineration Un struction Commenced After December 9, 2004 or for Which Modification or R menced 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. <i>If the response to Question VI.J.5 is "NO," go to Question VI.J.7.</i>	YES	NO	
•		6.	All air curtain incinerators constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	YES	NO	
•		7.	The application area includes at least one air curtain incinerator constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	YES	□NO	

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VI.	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (NSPS) (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.	Title	e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants				
	A.	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.	. 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 Le Emission Sources) of Benzene (Complete this section for GOP applications only)				ive	
•		1.	The application area includes equipment in benzene service.	YES	⊠NO □N/A	

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

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

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Form	Form OP-REQ1: Page 28							
VII.	Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)							
	E. Subpart M - National Emission Standard for Asbestos (continued)							
	A	sbestos S	pray Application (continued)					
		d.	Asbestos-containing waste material is processed into non-friable forms.	YES	NO			
		e.	Asbestos-containing waste material is adequately wetted.	YES	NO			
		f.	Alternative filtering equipment is being used that has received EPA approval.	YES	NO			
		g.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	YES	NO			
		h.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES	NO			
	F	Fabricating	g Commercial Asbestos					
	5		application area includes a fabricating operation using commercial asbestos. <i>e 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			

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Form	Form OP-REQ1: Page 29						
VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants htinued)					
	E.	Subp	part M - National Emission Standard for Asbestos (continued)				
		Fabr	ricating Commercial Asbestos (continued)				
		f. A HEPA filter is being used that is certified to be at least 99.97% efficient Y for 0.3 micron particles.					
			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		
		Asbe	estos 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.		part P - National Emission Standard for Inorganic Arsenic Emissions from Arse allic Arsenic Production Facilities	enic Trio	xide and		
		1.	The application area is located at a metallic arsenic production plant or at an arsenic trioxide plant that processes low-grade arsenic bearing materials by a roasting condensation process.	YES	⊠NO		
	G.	Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations					
		1.	The application area is located at a benzene production facility and/or bulk terminal. [If the response to Question VII.G.1 is "NO," go to Section VII.H. [YES	⊠NO		
		2.	The application area includes benzene transfer operations at marine vessel [loading racks.	YES	NO		

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Form	Form OP-REQ1: Page 30							
VII.		le 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ntinued)						
	G.	G. Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Opera (continued)						
		3.	YES	NO				
		4.	The application area includes benzene transfer operations at tank-truck loading racks.	YES	NO			
	H.	Subj	part FF - National Emission Standard for Benzene Waste Operations					
		Appl	licability					
		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			
	3		The application area is located at a hazardous waste treatment, storage, and disposal (TSD) facility site as described in 40 CFR § 61.340(b). <i>If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII.</i>	YES	⊠NO			
			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). <i>If the response to Question VII.H.4 is "YES," go to Section VIII</i>	☐YES	⊠NO			
		5.	The application area is located at a site having a total annual benzene quantity from facility waste greater than or equal to 1 Mg/yr but less than 10 Mg/yr. <i>If the response to Question VII.H.5 is "YES," go to Section VIII.</i>	□ YES	⊠NO			

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Form	Form OP-REQ1: Page 31							
VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants tinued)						
	Н.	Subpart FF - National Emission Standard for Benzene Waste Operations (continued)						
		Appl	icability (continued)					
		6.	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 $40 \text{ CFR } \S 61.342(c)(2)$ (the flow-weighted annual average benzene concentration is less than 10 ppmw).	⊠YES	□NO			
		9.	The application area has waste streams that meet the exemption specified in 40 CFR § $61.342(c)(3)$ because process wastewater has a flow rate less than 0.02 liters per minute or an annual wastewater quantity less than 10 Mg/yr.	YES	⊠NO			
		10.	The application area has waste streams that meet the exemption specified in 40 CFR § $61.342(c)(3)$ because the total annual benzene quantity is less than or equal to 2 Mg/yr.	YES	⊠NO			
		11.	The application area transfers waste off-site for treatment by another facility.	YES	NO			
		12.	The application area is complying with 40 CFR § 61.342(d).	YES	NO			
		13.	The application area is complying with 40 CFR § 61.342(e). If the response to Question VII.H.13 is "NO," go to Question VII.H.15.	YES	NO			
		14.	The application area has facility waste with a flow weighted annual average water content of less than 10%.	YES	□NO			

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Form	Form OP-REQ1: Page 32				
VII.	. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)				
	H.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continue	ed)	
		Cont	tainer Requirements		
		15.	The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste. <i>If the response to Question VII.H.15 is "NO," go to Question VII.H.18.</i>	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. <i>If the response to Question VII.H.19 is "YES," go to Question VII.H.25.</i>	YES	⊠NO
		20.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VII.H.20 is "NO," go to Question VII.H.22.	YES	⊠NO
		21.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	YES	NO

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Form	Form OP-REQ1: Page 33					
VII.		itle 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants continued)				
	H.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continue	ed)		
		Indiv	vidual Drain Systems (continued)			
		22.	The application area has individual drain systems complying with 40 CFR § 61.346(b).	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 Po	ollutants	
	A.	Appl	licability			
•		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63.	YES	NO	
			See instructions for 40 CFR Part 63 subparts made applicable only by reference.			
	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). <i>If the response to Question VIII.B.1 is "NO," go to Section VIII.D.</i>	⊠YES	NO	

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Form OP-REQ1: Page 34					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
В.	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). <i>If the response to Question VIII.B.2 is "NO," go to Section VIII.D.</i>	⊠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</i> <i>Section VIII.D.</i>	☐YES	⊠NO	

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Form OP-	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. <i>If the response to Question VIII.C.1 is "NO," go to Section VIII.D.</i>	⊠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. <i>If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.</i>	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		

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Form OP-	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 \S 63.119(g)(6) through the use of a vapor balancing system.	YES	NO	
	Tran	nsfer 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. <i>If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.</i>	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. <i>If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.</i>	☐YES	⊠NO	

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Form OP	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. <i>If the response to Question VIII.C.17 is "NO," go to Question VIII.C.20.</i>	YES	⊠NO	
	18.	The application area includes process wastewater streams complying with $40 \text{ CFR } \S 63.110(e)(2)(i).$	YES	NO	
	19.	The application are includes process wastewater streams complying with 40 CFR § $63.110(e)(2)(ii)$.	YES	□NO	
	20.	The application area includes process wastewater streams, located at existing sources, that are designated as Group 1; are required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 9 compounds.	YES	NO	
	21.	The application area includes process wastewater streams, located at existing sources that are Group 2.	YES	NO	
	22.	The application area includes process wastewater streams, located at new sources, that are designated as Group 1; required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 8 or Table 9 compounds.	YES	NO	
	23.	The application area includes process wastewater streams, located at new sources that are Group 2 for both Table 8 and Table 9 compounds.	YES	NO	

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Form 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)				
	Proc	ess Wastewater Streams (continued)			
	24.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.C.24 is "YES," go to Question VIII.C.34.	YES	⊠NO	
	25.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.C.25 is "NO," go to Question VIII.C.27.</i>	YES	⊠NO	
	26.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	YES	□NO	
	27.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	YES	NO	
	28.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.C.27 - VIII.C.28 are both "NO," go to</i> <i>Question VIII.C.30.</i>	YES	NO	
	29.	The application area includes waste management units that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	YES	□NO	
	30.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	YES	NO	

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

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Form OP	REQ1	1: Page 40		
		Code of Federal Regulations Part 63 - National Emission Standards for Hazardous A e Categories (continued)	Air Po	llutants
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)			
	Dra	ins (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(1)(1) or (1)(2); and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 8, at an average annual flow rate greater than or equal to 0.02 liter per minute.	YES	□NO
	Gas	Streams		
	39.	The application area includes gas streams meeting the characteristics of 40 CFR § 63.107(b) - (h) or the criteria of 40 CFR § 63.113(i) and are transferred to a control device not owned or operated by the applicant.	YES	NO
	40.	The applicant is unable to comply with 40 CFR §§ $63.113 - 63.118$ for one or more reasons described in 40 CFR § $63.100(q)(1)$, (3), or (5).	YES	NO
D.	Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks			
	1.	The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.	YES	NO

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Form OP-	REQ1	: Page 41				
	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. <i>If the response to Question VIII.E.1 is "NO," go to Section VIII.F.</i>	YES	⊠NO		
	2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O. <i>If the response to Question VIII.E.2 is "NO," go to Section VIII.F.</i>	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 (Bull ninals and Pipeline Breakout Stations)	k Gasolin	e		
	1.	The application area includes a bulk gasoline terminal.	YES	NO		
	2.	The application area includes a pipeline breakout station. If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.	YES	⊠NO		
	3.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with another bulk gasoline terminal or a pipeline breakout station. If the response to Question VIII.G.3 is "YES," go to Question VIII.G.10.	YES	NO		

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Form OP-	REQ1.	: Page 42		
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo c Categories (continued)	us Air Po	ollutants
G.	Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations) (continued)			
	4.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with sources, other than bulk gasoline terminals or pipeline breakout stations that emit or have the potential to emit HAPs.	YES	NO
İ		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).	YES	NO
		If the response to Question VIII.G.6 is "NO," go to Question VIII.G.10.		
	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 $\text{EP} < 1.0$).	YES	NO
		If the response to Question VIII.G.8 is "YES," go to Section VIII.H.		
	9.	Emissions screening factor greater than or equal to 1.0 (ET or EP \geq 1.0). If the response to Question VIII.G.9 is "YES," go to Question VIII.G.11.	YES	NO
	10.	The site at which the application area is located is a major source of HAP. If the response to Question VIII.G.10 is "NO," go to Section VIII.H.	YES	NO
	11.	The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f).	YES	NO

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Form OP-	Form OP-REQ1: Page 43				
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants	
H.	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. <i>If the response to Question VIII.H.3 is "NO," go to Section VIII.I.</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. <i>If the response to Question VIII.H.6 is "NO," go to Section VIII.I.</i>	YES	NO	
	7.	The application area includes bleaching systems that are complying with 40 CFR \S 63.440(d)(3)(i).	YES	NO	
	8.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(ii).	YES	NO	

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

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Form OP-	Form OP-REQ1: Page 45				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
J.	J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: 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	

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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	
	Drai	ns			
	12.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.J.12 is "NO," go to Question VIII.J.15.	YES	NO	
	13.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	YES	NO	
	14.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	YES	NO	
	15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an elastomer product process unit. <i>If the response to Question VIII.J.15 is "NO," go to Section VIII.K.</i>	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	

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Form OP-	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.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)				
	Drai	ns (continued)			
	17.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at any flow rate.	YES	NO	
	18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an annual average flow rate greater than or equal to 10 liters per minute.	YES	□NO	
	19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an elastomer product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an average annual flow rate greater than or equal to 0.02 liter per minute.	YES	□NO	
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. <i>If the response to Question VIII.K.1 is "NO" or "N/A," go to Section VIII.L.</i>	YES	⊠NO □N/A	
	2.	The application area includes a BLR and/or WSR research and development facility.	YES	NO	

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Form OP-	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	
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.	Sub	part CC - National Emission Standards for Hazardous Air Pollutants from Pet	roleum R	Refineries	
	Appl	licability			
	1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § $63.640(c)(1) - (c)(7)$. <i>If the response to Question VIII.N.1 is "NO," go to Section VIII.O.</i>	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). <i>If the response to Question VIII.N.2 is "YES," go to Section VIII.O.</i>	YES	NO	

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

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Form	Form OP-REQ1: Page 50					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
I		Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)				
	A	<i>pplicability</i> (continued)				
	YES	NO				
	10	0. 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		
	C	ontainers, Drains, and other Appurtenances				
	1	1. 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. S	ubpart DD - National Emission Standards for Off-site Waste and Recovery Opera	ntions			
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			YES	⊠NO □N/A		
			YES	NO		
	3	The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265.	YES	□NO		

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

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Form OP-REQ1: Page 52						
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
0.	Subp	oart DD - National Emission Standards for Off-site Waste and Recovery Opera	ations (co	ntinued)		
	11.	The application area receives offsite materials with average VOHAP concentration less than 500 ppmw at the point of delivery that are not combined with materials having a VOHAP concentration of 500 ppmw or greater. <i>If the response to Question VIII.O.11 is "NO," go to Question VIII.O.14.</i>	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. <i>If the response to Question VIII.O.14 is "NO," go to Question VIII.O.17.</i>	YES	NO		
	15.	An equipment component in the application area contains or contacts off-site material with a HAP concentration greater than or equal to 10% by weight.	YES	NO		
	16.	An equipment component in the application area is intended to operate 300 hours or more during a 12-month period.	YES	NO		
	17.	The application area includes containers that manage non-exempt off-site material.	YES	NO		
	18.	The application area includes individual drain systems that manage non-exempt off-site materials.	YES	□NO		

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Form	Form OP-REQ1: Page 53					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
]	P. Sı	ıbpart 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 $40 \text{ CFR } \S 63.741(c)(1) - (7).$	YES	NO		
	-	ıbpart HH - National Emission Standards for Hazardous Air Pollutants From Oi oduction Facilities.	il 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.	YES	NO		
		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.				
•	3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761.	YES	NO		
		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.				
•	4.	The application area is located at a site that is a major source of HAP. If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6.	YES	NO		

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Form	Form OP-REQ1: Page 54					
VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	Q.		art - HH - National Emission Standards for Hazardous Air Pollutants From (uction Facilities (continued)	Dil 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 ft ³) 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	YES	NO	
			Question VIII.Q.9.			
•		6.	The application area includes a triethylene glycol (TEG) dehydration unit. For SOP applications, f the answer to Question VIII.Q.6 is "NO," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "NO," go to Section VIII.Z.	YES	NO	
•		7.	The application area is located at a site that is within the boundaries of UA plus offset or a UC, as defined in 40 CFR § 63.761.	YES	NO	
•		8.	The site has actual emissions of 5 tons per year or more of a single HAP, or 12.5 tons per year or more of a combination of HAP.	YES	NO	
♦		9.	Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in § 63.760(a)(1)(i)-(iii).	YES	□NO	

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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)				
		YES	NO			
		2.	Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II.	YES	NO	
	S.	Subj	part JJ - National Emission Standards for Wood Furniture Manufacturing Op	erations		
	 The application area includes wood furniture manufacturing operations and/or wood furniture component manufacturing operations. If the response to Question VIII.S.1 is "NO" or "N/A," go to Section VIII.T. 	YES	⊠NO □N/A			
		2.	The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR § 63.801.	YES	NO	
	T.	Subj	part KK - National Emission Standards for the Printing and Publishing Indust	ry		
		1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	YES	⊠NO □N/A	
	U.	Subj	part PP - National Emission Standards for Containers			
		1.	The application area includes containers for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart PP for the control of air emissions. If the response to Question VIII.U.1 is "NO," go to Section VIII.V.	YES	NO	
		2.	The application area includes containers using Container Level 1 controls.	YES	NO	
		3.	The application area includes containers using Container Level 2 controls.	YES	NO	

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VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	U.	Subj	part PP - National Emission Standards for Containers (continued)			
		4.	The application area includes containers using Container Level 3 controls.	YES	NO	
	V.	Subj	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.		part YY - National Emission Standards for Hazardous Air Pollutants for Source eric Maximum Achievable Control Technology Standards	e Catego	ories -	
		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	YES	⊠NO	
			Question VIII.W.20.			
		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. <i>If the response to Question VIII.W.6 is "NO," go to Question VIII.W.8.</i>	YES	NO	

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

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

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

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Form OP-REQ1: Page 60						
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W.		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 \text{ 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). <i>If the response to Question VIII.W.26 is "NO," go to Question VIII.W.43.</i>	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). <i>If the response to Question VIII.W.28 is "NO," go to Question VIII.W.33.</i>	YES	NO		
	29.	The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	YES	NO		
	30.	The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream. If the response to Question VIII.W.30 is "NO," go to Question VIII.W.43.	YES	NO		
	31.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	YES	NO		

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Form O	Form OP-REQ1: Page 61				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
W	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. <i>If the response to Question VIII.W.36 is "NO," go to Question VIII.W.43.</i>	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. <i>If the response to Question VIII.W.37 is "YES," go to Question VIII.W.43.</i>	YES	□NO	

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

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Form OF	Form OP-REQ1: Page 63					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W.		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. <i>If the response to Question VIII.W.47 is "NO," go to Question VIII.W.54.</i>	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. <i>If the response to Question VIII.W.48 is "YES," go to Question VIII.W.54.</i>	YES	NO		
	49.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VIII.W.49 is "NO," go to Question VIII.W.51.	YES	NO		
	50.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	YES	NO		
	51.	The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VIII.W.51 is "NO," go to Question VIII.W.54.	YES	□NO		
	52.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	YES	NO		

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Form	Form OP-REQ1: Page 64					
	VIII. 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. <i>If the response to Question VIII.X.4 is "YES," go to Section VIII.Y.</i>	□YES □NO		

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Form OP-	Form OP-REQ1: Page 65				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
X.	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. <i>If the response to Question VIII.X.8 is "YES," go to Question VIII.X.18.</i>	YES	□NO	
	9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.X.9 is "NO," go to Question VIII.X.11.</i>	YES	□NO	
	10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	YES	NO	
	11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	YES	NO	
	12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.X.11 - VIII.X.12 are both "NO," go to Question VIII.X.14.	YES	NO	

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Form OP-	REQ1	: Page 66			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
X.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)				
	13.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	YES	NO	
	Cont	tainers			
	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. <i>If the response to Question VIII.X.18 is "NO," go to Section VIII.Y.</i>	YES	NO	

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Form OP-	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.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)				
	Drai	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	

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

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Form OP-I	Form OP-REQ1: Page 69				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
AA.		part FFFF - National Emission Standards for Hazardous Air Pollutants for Mi anic Chemical Production and Processes (MON) (continued)	scellaneo	us	
	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. <i>If the response to Question VIII.AA.9 is "NO," go to Question VIII.AA.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. <i>If the responses to Questions VIII.AA.11 and VIII.AA.12 are both "NO," go to Question VIII.AA.18.</i>	YES	NO	

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

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

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

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

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

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Form	Form OP-REQ1: Page 75					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	EE.	E. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)				
		11.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which collect vapors from a vapor balance system and that system complies with a Federal, State, local, tribal rule or permit.	YES	NO	
	FF.		oart CCCCCC - National Emission Standards for Hazardous Air Pollutants fo Dine 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. <i>If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.</i>	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.			

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

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

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Form	ı OP-l	REQ1:	Page 78			
XI.	Misc	ellane	ous (continued)			
	B.	Forms				
•		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. <i>If the response to Question XI.B.1 is "NO" or "N/A," go to Section XI.C.</i>	YES	⊠NO □N/A	
•		2.	Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Su Division designation for the State regulation(s) in the space provided below.	bchapter,	and	
	C.	Emis	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	

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Form	Form OP-REQ1: Page 79					
XI.	Misc	scellaneous (continued)				
	Е.	Title				
		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	ason	
		1.	The application area includes emission units subject to the requirements of the CSAPR NO _X Ozone Season Group 2 Trading Program. If the response to Question XI.F.1 is "NO," go to Question XI.F.7.	YES	⊠NO	
		2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO_X and heat input.	YES	□NO	
		3.	The application area includes gas or oil-fired units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO_X , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	YES	□NO	
		4.	The application area includes gas or oil-fired peaking units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix E for NO_X , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	YES	□NO	
		5.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for NO_X and heat input.	YES	NO	
		6.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for NO_X and heat input.	YES	□NO	
		7.	The application area includes emission units that qualify for the CSAPR NO_X Ozone Season Group 2 retired unit exemption.	YES	NO	

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Forn	Form OP-REQ1: Page 80					
XI.	Misc	cellaneous (continued)				
	G.	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. <i>If the response to Question XI.G.1 is "NO," go to Question XI.G.6.</i>	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	
	H. 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	

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

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

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

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

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Forn	Form OP-REQ1: Page 85						
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		

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Form	Form OP-REQ1: Page 86				
XII.	XII. New Source Review (NSR) Authorizations (continued)				
	B.	Air (Quality Standard Permits (continued)		
♦		11.	The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization.	YES	NO
♦		12.	The application area includes at least one "Electric Generating Unit" Air Quality Standard Permit NSR authorization. <i>If the response to XII.B.12 is "NO," go to Question XII.B.15.</i>	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

Date:	May 17, 2024
Permit No.:	01971
RN No.:	RN100219815

Form OP-REQ1: Page 87					
XII. NSR Authorizations	(Attach ad	ditional sheets if ne	cessary	for sections E-J)	
E. PSD Permits ar	nd PSD M	ajor 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) Per	mits and NA Major	Pollutar	nts	
NA Permit No.:]	Issuance Date:		Pollutant(s):	
NA Permit No.:]	Issuance Date:	Pollutant(s):		
NA Permit No.:]	ssuance Date: Polluta		Pollutant(s):	
NA Permit No.: Issuance Date:		Issuance Date:		Pollutant(s):	
If NA Permits are held for th Technical Forms heading at.					
G. NSR Authoriza	tions with	FCAA § 112(g) Rec	luireme	nts	
NSR Permit No.:	Issuance	Date:	NSR Pe	ermit No.:	Issuance Date:
NSR Permit No.: Issuance Date: NSR Permit No.: Issuance Date:		Issuance Date:			
NSR Permit No.:	Issuance	Date:	NSR Pe	ermit No.:	Issuance Date:
NSR Permit No.: Issuance Date:		Date:	NSR Permit No.: Issuance Date:		Issuance Date:
				Standard Permits, O mits) for the Applicat	
Authorization No.: 681	Issuance	Date: 04/30/2019	Authori	zation No.: 170566	Issuance Date: 10/12/2022
Authorization No.: 48626 Issuance Date: 04/12/2018 Authorization No.: Issuance Date:		Issuance Date:			
Authorization No.: 84724 Issuance Date: 08/19/2013 Authoriza		zation No.:	Issuance Date:		
Authorization No.: 161886	Issuance	Date: 07/16/2020	Authori	zation No.:	Issuance Date:

Date:	May 17, 2024
Permit No.:	01971
RN No.:	RN100219815

Form OP-REQ1: Page 88				
XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)				
I. Permits by Rule (30 TAC Chapter 106) for the Application Area				
	A list of selected Permits by Rule (previously referred to as standard exemptions) that are required to be listed in the FOP application is available in the instructions.			
PBR No.: 106.261	Version No./Date: 11/01/2003			
PBR No.: 106.262	Version No./Date: 11/01/2003			
PBR No.: 106.264	Version No./Date: 09/04/2000			
PBR No.: 106.472	Version No./Date: 09/04/2000			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
♦ J. Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum				
Permit No.:	Issuance Date:			
Permit No.:	Issuance Date:			
Permit No.:	Issuance Date:			
Permit No.:	Issuance Date:			

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: Eastman Chemical Company
B.	Customer Reference Number (CN): CN601214406
C.	Submittal Date (mm/dd/yyyy): May 17, 2024
II.	Site Information
A.	Site Name: Eastman Chemical Texas Operations
B .	Regulated Entity Reference Number (RN): RN100219815
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)
A	$R \square CO \square KS \square LA \square NM \square OK \square N/A$
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: <i>(Check the appropriate box[es].)</i>
×ν	$OC \qquad \boxtimes NO_X \qquad \boxtimes SO_2 \qquad \boxtimes PM_{10} \qquad \boxtimes CO \qquad \square Pb \qquad \boxtimes HAPS$
Othe	r:
Е.	Is the site a non-major source subject to the Federal Operating Permit Program?
F.	Is the site within a local program area jurisdiction? \Box YES \boxtimes NO
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63?
H.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging: N/A
III.	Permit Type
A.	Type of Permit Requested: (Select only one response)
$\boxtimes S$	ite Operating Permit (SOP) 🗌 Temporary Operating Permit (TOP) 🗌 General Operating Permit (GOP)

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)	
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	YES NO
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	🗌 YES 🗌 NO
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	?
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	
ROl	Name Prefix: (X Mr. Ars. Mrs. Ms. Dr.)	
RO I	Full Name: Andrew M. Coggins	
RO	Title: VP, CI Olefin & Derivatives Manufacturing TXO	
Emp	loyer Name: Eastman Chemical Company	
Mail	ing Address: P.O. Box 7444	
City	: Longview	
State	: Texas	
ZIP	Code: 75607-7444	
Terri	itory:	
Cour	ntry:	
Fore	ign Postal Code:	
Inter	nal Mail Code: Bldg. 1	
Tele	phone No.: (903) 237-6200	
Fax 1	No.: (903) 237-5799	
Ema	il: acoggins@eastman.com	

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

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: (X Mr. Ars. Mrs. Dr.)
Technical Contact Full Name: Timothy M. McMeen
Technical Contact Title: Engineering Associate
Employer Name: Eastman Chemical Company
Mailing Address: P.O. Box 7444
City: Longview
State: Texas
ZIP Code: 75607-7444
Territory:
Country:
Foreign Postal Code:
Internal Mail Code: Bldg. 1
Telephone No.: (903) 237-6093
Fax No.: (903) 237-6318
Email: tmcmeen@eastman.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Bryan Hughes
B. State Representative: Jay Dean
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?
E. Indicate the alternate language(s) in which public notice is required: Spanish

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
B.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	ory:
Count	try:
Foreig	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Ms. Dr.)
Conta	ect Full Name:
E.	Telephone No.:
X.	Application Area Information
А.	Area Name: C4 – Acetaldehyde
B.	Physical Address: 300 Kodak Blvd
City:	Longview
State:	Texas
ZIP C	Code: 75602
C.	Physical Location:
D.	Nearest City:
Е.	State:
F.	ZIP Code:

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

X.	Application Area Information (continued)		
G.	Latitude (nearest second): 32-26-15		
H.	Longitude (nearest second): 94-41-37		
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?		
J.	Indicate the estimated number of emission units in the application area:		
K.	Are there any emission units in the application area subject to the Acid Rain Program?		
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)		
А.	Name of a public place to view application and draft permit: Marshall Public Library		
B.	Physical Address: 300 South Alamo St.		
City:	Marshall		
ZIP C	Code: 75670		
C.	Contact Person (Someone who will answer questions from the public during the public notice period):		
Conta	act Name Prefix: (Mr. Mrs. Ms. Dr.):		
Conta	act Person Full Name: Tim Aldredge		
Conta	Contact Mailing Address: P.O. Box 7444		
City:	City: Longview		
State:	Texas		
ZIP C	Code: 75607-7444		
Territ	ory:		
Coun	try:		
Forei	gn Postal Code:		
Interr	al Mail Code: Bldg. 1		
Telep	hone No.: (903) 237-5826		

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

XII. Delinquent Fees and Penalties

Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of Attorney General on behalf of the TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol."

Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.

XIII. Designated Representative (DR) Identifying Information
DR Name Prefix: (Mr. Mrs. Ms. 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:						

OP-UA5 Table 5a 2023/09 Page 8		age 8 40	CFR 63 EEE Hazardo	us Waste Combusters	Process Heater/Furnace Attributes Permit No: 01971			
Date: 5/17/2024				Regulated Entity N				lo: RN100219815
Are	a Name: C4 - Acet	aldehyde						
FD#		SOP/GOP	Existing	Area	Elective	Dioxin/Furan	CO/THC	TOT-CI
	Unit ID No.	Index No	Source	Source	Standards	Standards	Standards	Standard
3641	PROHCLREC	63EEE-0001	Yes	No		CO-1	CO-5	SRE-6

OP-UA5 Table 5b 2023/09 Page 9		40 CFR 63 EEE	E Hazardous Waste C	combusters	Process Heater/Furnace Attributes			
Date: 5/17/2024			Regulated Entity No: RN100219815			Permit No: 01971		
Are	ea Name: C4 - Acet	taldehyde						
FD#								
		SOP/GOP		PM		DRE Previous	Feed	
	Unit ID No.	Index No	Baghouse	Detection	Dioxin-Listed	Test	Zone	
3641	PROHCLREC	63EEE-0001	No		No	No	No	

OP-U	A3 Table 9a	2023/07		40 CFR	63 G: Organi	c HAPs from	n SOCMI		Storage Tanks/Vessels
Date:	5/17/2024			Permit No:	O1971		Regu	lated Entity No: RN100219815	
Area N	lame: C4 - Ac	etaldehyde					Customer	Reference No.: CN601214406	
FD#	Unit ID No.	SOP/GOP Index No	MACT Subpart F/G Applicability	NESHAP Subpart Y Applicability	NSPS Subpart Kb Applicability	Maximum TVP	Emission Control Type	AMOC ID No.	
1049	EP034T501A	63G-0013	Yes	No	No	11.11+	PROCESS	ID NO.	
1207	EP034T501B	63G-0013	Yes	No	No	11.11+	PROCESS		
1208	EP034T501C	63G-0013	Yes	No	No	11.11+	PROCESS		
1198	EP034T505A	63G-0018	No	No	No				
1199	EP034T505B	63G-0018	No	No	No				
1200	EP034T506	63G-0018	No	No	No				
1212	EP035T501A	63G-0013	Yes	No	No	11.11+	PROCESS		
1213	EP035T501B	63G-0013	Yes	No	No	11.11+	PROCESS		
1214	EP035T501C	63G-0013	Yes	No	No	11.11+	PROCESS		
1209	EP103T601	63G-0013	Yes	No	No	11.11+	PROCESS		
1210	EP103T602	63G-0013	Yes	No	No	11.11+	PROCESS		
1211	EP115T603	63G-0013	Yes	No	No	11.11+	PROCESS		

y No: RN100219815 e No.: CN601214406
• No.: CN601214406
Design Device Control Device Evaluation
No. Design Submitted

OP-U	A3 Table 12a	2023/07		40 CFR 61 Subpart FF: Benzene Waste Operations (Tanks)					
Date:	5/17/2024		F	Permit No: 019	71		Regulated E	15	
Area I	Name: C4 - Ac	etaldehyde					Customer Refere	ence No.: CN6012144	06
FD#			Waste Alternative					Alternative	
		SOP/GOP	Treatment	Standards	Kb Tank	AMEL	Seal	Means of	AMOC
	Unit ID No.	Index No	Tank	for Tanks	Туре	ID No	Туре	Compliance	ID No
1050	EP034T511	61FF-0001	Yes	No				No	
2841	EP034T511	61FF-0002	Yes	No				No	
3653	EP034T516	61FF-0001	Yes	No				No	
3654	EP034T516	61FF-0002	Yes	No				No	
1215	EP034T517	61FF-0001	Yes	No				No	
2842	EP034T517	61FF-0002	Yes	No				No	

OP-U	A3 Table 12b	2023/07	4	0 CFR 61 Subpa	rt FF: Benzene Wa	Tanks)	Storage Tanks/Vessels			
Date:	5/17/2024		Pern	nit No: 01971	Regulated Entity No: RN100219815					
Area I	Name: C4 - Ace	etaldehyde								
FD#					Closed Vent		Closed Vent			
		SOP/GOP	Tank Control	Fuel Gas	System and	Cover and	System and	CVS/CD AMOC		
	Unit ID No.	Index No	Requirements	System	Control Device	Closed Vent	Control Device AMO	DC ID No.		
1050	EP034T511	61FF-0001	CVS-CD	Yes						
2841	EP034T511	61FF-0002	CVS-CD	No		No	No			
3653	EP034T516	61FF-0001	CVS-CD	Yes						
3654	EP034T516	61FF-0002	CVS-CD	No		No	No			
1215	EP034T517	61FF-0001	CVS-CD	Yes						
2842	EP034T517	61FF-0002	CVS-CD	No		No	No			

OP-U	A3 Table 12c	2023/07	7	40 CFR	Storage Tanks/Vessels				
Date:	5/17/2024			Permit No:	O1971	lo: RN100219815	5		
Area I	Name: C4 - Ac	etaldehyde				Cust	omer Reference N	o.: CN601214406	5
FD#					Control Device			Alternate	Carbon
		SOP/GOP	By-pass	By-pass	Type/	Control Device	Engineering	Monitoring	Replacement
	Unit ID No.	Index No	Line	Line Valve	Operation	ID No.	Calculations	Parameters	Interval
1050	EP034T511	61FF-0001							
2841	EP034T511	61FF-0002	No		FLARE	C170FL1			
3653	EP034T516	61FF-0001							
3654	EP034T516	61FF-0002	No		FLARE	C170FL1			
1215	EP034T517	61FF-0001							
2842	EP034T517	61FF-0002	No		FLARE	C170FL1			

OP-U	A15 Table 6a	1	40 CFR 6	63 G: Organi	ic HAPs from SO	OCMI for P	rocess Vents	Emission Points/Stationary Vent					
Date:	5/17/2024			Permit No:	O1971		Reg	ulated Entity No:	RN100219815				
Area N	a Name: C4 - Acetaldehyde Customer Reference No.: CN601214406												
FD#		SOP/GOP				НАР	Flow	Electing	NSPS TRE	MACT TRE	Plant		
	Unit ID No.	Index No	Overlap	Group 1	Regulation	Concentration	Rate	Control	Index Value	Index Value	Туре		
2816	EP034R101	63G-0001	NONE	No		50+	5+	NOELECT		1-4			
2817	EP035R101	63G-0001	NONE	No		50+	5+	NOELECT		1-4			

OP-U	A15 Table 6b	2022/11		40 CFR 63 (G: Organic HAPs f	rom SOCMI for	Process Vents	s Emissio	n Points/Stationary Vents				
Date:	5/17/2024			Permit No:	O1971		Regulated Entit	y No: RN1002198	15				
Area N	Area Name: C4 - Acetaldehyde Customer Reference No.: CN601214406												
FD#				Control		TRE for	Halogen						
FD#		SOP/GOP	Control	Device		Halogenated	Reduction	Installation	Performance				
	Unit ID No.	Index No	Device	ID NO	Halogenated	Vent Stream	Device	Date	Test				
2816	EP034R101	63G-0001	ABSRCV		Yes	Yes			Yes				
2817	EP035R101	63G-0001	ABSRCV		Yes	Yes			Yes				

OP-U	A15 Table 6c	2022/11	40 CFR 63	3 G: Organic H	nts Emi	Emission Points/Stationary Vents			
Date:	5/17/2024		Permit	No: 01971		Regulated	Entity No: RN100	0219815	
Area N	Name: C4 - Ace	taldehyde				Customer Refe	rence No.: CN60	1214406	
FD#			Alternate		Continuous				
FD#		SOP/GOP	Monitoring	AMP	Continuous	Monitoring	By-Pass	Flow	
	Unit ID No.	Index No	Parameters (AMP)	ID No.	Monitoring	Alt ID No	Lines	Indicator	
2816	EP034R101	63G-0001	No		NOALT		No		
2817	EP035R101	63G-0001	No		NOALT		No		

OP-UA12 Table 9a 2023/07				40 CFR Pa	art 63- HAPS	Fugitiv	Fugitive Emission Sources		
Date:	5/17/2024			Permit No: 01971		Regulated Entity	y No: RN100219815		
Area M	Name: C4 - Acet	taldehyde				Customer Reference	No.: CN601214406		
FD#				Non Research and					
Γυ#		SOP/GOP	Equipment	Development/	Vacuum	Less Than 300	Heavy Liquid		
	Unit ID No.	Index No	Туре	Batch Processes	Service	Operating Hours	Service	AMEL	
1068	EP034FG1	63H-0001	Yes	Yes	No	No		No	

OP-UA1	2 Table 9b	2023/07	40 CFR Part 63- HAPS						Fugitive Emission Sources			
Date: 5/	/17/2024		Permit No: 01971 Regulated Entity No: F						: RN100219815			
Area Nar	me: C4 - Aceta	aldehyde					Custome	r Reference No.	: CN601214406			
FD#			Enclosed-Vented	Heavy	Batch		Heavy			Heavy	Units	
FD#		SOP/GOP	Process Unit	Liquid	Process	Pressure	Liquid	General		Liquid	Without	
ι	Jnit ID No.	Index No	AMEL	Service	AMEL	Test	Service	AMEL	AMEL ID No.	Service	An AMEL	
1068 E	EP034FG1	63H-0001	No		No			No			Yes	

OP-UA	OP-UA12 Table 9c 2023/07 40 CFR Part 63- HAPS								Fugitiv	ve Emiss	ion Sources
Date:	5/17/2024			Permit No:	O1971		Regula	ted Entity No:	RN100219815		
Area N	ame: C4 - Aceta	aldehyde					Customer R	eference No.:	CN601214406		
FD#			Pumps				Pressure Rel	ief Devices		Samplin	g Connection Sys
FD#		SOP/GOP	Light Liquid	Heavy Liquid		Compressors	Gas/Vapor	Liquid	Heavy Liquid		Heavy Liquid
	Unit ID No.	Index No	Service	Service	QIP	Any	Service	Service	Service	Any	Service
1068	EP034FG1	63H-0001	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes

OP-UA	12 Table 9d	2023/07		40 CI	Fugitive Emi	Fugitive Emission Sources				
Date:	5/17/2024			Permit No: 01971 Regulated Entity No: RN100219815						
Area Na	me: C4 - Acetal	dehyde				Custome	r Reference I	No.: CN601214406		
FD#	Оре			ed Valves or Lines	Valves			Connectors		
FD#		SOP/GOP		Heavy Liquid	Gas/Vapor or Light	Heavy Liquid		Gas/Vapor or Light	Heavy Liquid	
	Unit ID No.	Index No	Any	Service	Liquid Service	Service	QIP	Liquid Service	Service	
1068	EP034FG1	63H-0001	Yes	Yes	Yes	Yes	No	Yes	Yes	

OP-UA12	Table 9e	2023/07		40 CFR Part 6	3- HAPS			Fugitive Emission Sources
Date: 5/17	7/2024		Permit No	O1971		Regulated	Entity No: RN10	00219815
Area Name:	C4 - Acetalde	hyde				Customer Refer	ence No.: CN60	01214406
FD#			Agitators		Instrume	ntation Systems	Surge Con	trol Vessels or Bottom Receivers
Γυ#		SOP/GOP	Gas/Vapor or Light	Heavy Liquid		Heavy Liquid		Heavy Liquid
	Unit ID No.	Index No	Liquid Service	Service	Any	Service	Any	Service
1068	EP034FG1	63H-0001	No	No	Yes	Yes	Yes	No

OP-U/	A12 Table 9f	2023/07		40 CFF	R Part 63- HAPS			Fugitive E	mission Sources
Date:	5/17/2024			Permit No: 01971		Regulated	Entity No: RN1	00219815	
Area N	lame: C4 - Acet	taldehyde				Customer Refe	rence No.: CN6	01214406	
FD#						Closed-Vent Systems			
Γυ#		SOP/GOP		Recovery or	Control Device	Enclosed	Control Devic	ce	Control Device
	Unit ID No.	Index No	Any	Recapture Devices	ID No.	Combustion Devices	ID No.	Flares	ID No.
1068	EP034FG1	63H-0001	Yes	Yes		No		No	

OP-UA1	2 Table 9g	2023/07		40 CFF	R Part 63- HAI	PS	Fugitive Emission Sources
Date: 5/17/2024			Pe	Permit No: 01971 Regulated Entity No:			Regulated Entity No: RN100219815
Area Nar	me: C4 - Acetal	dehyde				С	ustomer Reference No.: CN601214406
FD#		SOP/GOP	Bypass	Unsafe	Difficult	Employee	
	Unit ID No.	Index No	Lines	To Inspect	To Inspect	Number	Title 40 CFR Part 63, Subpart H Fugitive Unit Description
1068	EP034FG1	63H-0001	No	Yes	Yes	No	ACETALDEHYDE PLANTS 1 AND 2 MANUFACTURING AND

Confirmation Number: 540868

There are **20** attachments for confirmation number 540868.

1-20 of 20 Records

Attachment Name Attachment Type Confidential Action 1-C4 FOPO1971-Renewal-Cover-Letter.pdf application/pdf No Save Attachment 10-C4 FOPO1971-Renewal OP-UA58-Table2.pdf application/pdf No Save Attachment 11a-C4 FOPO1971-Renewal OP-UA60-Table1.pdf application/pdf No Save Attachment 11b-C4 FOPO1971-Renewal OP-UA60-Table6.pdf application/pdf No Save Attachment 17-C4 FOPO1971 2010-02-05 FBI AMA RATA EPA.pdf application/pdf No Save Attachment application/pdf 18-C4 FOPO1971 2000-06-21 HCI AMA RATA TCEQ.pdf No Save Attachment 2-C4 FOPO1971 2024-Renewal Table-of-Contents.pdf application/pdf No Save Attachment 6a-C4_FOPO1971-Renewal_OP-UA3-Table9.pdf application/pdf No Save Attachment 6b-C4 FOPO1971-Renewal OP-UA3-Table12.pdf application/pdf No Save Attachment 7-C4 FOPO1971-Renewal OP-UA5-Table5.pdf application/pdf No Save Attachment 8-C4-FOPO1971-Renewal OP-UA12-Table9.pdf application/pdf No Save Attachment 9-C4 FOPO1971-Renewal OP-UA15-Table6.pdf application/pdf No Save Attachment OP 1 3-C4 FOPO1971-Renewal OP-1.pdf application/pdf No Save Attachment OP 2 4-C4 FOPO1971-Renewal OP-2.pdf application/pdf No Save Attachment OP ACPS 15-C4-FOPO1971-Renewal OP-ACPS.pdf application/pdf No Save Attachment OP PBRSUP 16-C4 FOPO1971-Renewal-OP-PBRSUP.pdf application/pdf No Save Attachment OP REQ1 12-C4 FOPO1971-Renewal OP-REQ1.pdf application/pdf No Save Attachment OP REQ2 13-C4 FOPO1971-Renewal OP-REQ2.pdf application/pdf No Save Attachment OP REQ3 14-C4 FOPO1971-Renewal OP-REQ3.pdf application/pdf No Save Attachment OP SUMR 5-C4 FOPO1971-Renewal OP-SUMR.pdf application/pdf No Save Attachment

You must have the appropriate application to download and view the attachment.

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For SOP applications, answer ALL questions unless otherwise directed.

For	Form OP-REQ1: Page 1								
I.	. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter								
	А.	Visit	ole Emissions						
•		1.	The application area includes stationary vents constructed on or before January 31, 1972.	YES	□NO				
•		2.	The application area includes stationary vents constructed after January 31, 1972.	YES	NO				
			If the responses to Questions I.A.1 and I.A.2 are both "NO," go to Question I.A.6. If the response to Question I.A.1 is "NO" and the response to Question I.A.2 is "YES," go to Question I.A.4.						
•		3.	The application area is opting to comply with the requirements for stationary vents constructed after January 31, 1972 for vents in the application area constructed on or before January 31, 1972.	⊠YES	NO				
٠		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				
٠		6.	The application area includes structures subject to 30 TAC § 111.111(a)(7)(A).	YES	NO				
•		7.	The application area includes sources, other than those specified in 30 TAC § 111.111(a)(1), (4), or (7), subject to 30 TAC § 111.111(a)(8)(A).	YES	NO				
•		8.	Emissions from units in the application area include contributions from uncombined water.	YES	NO				
•		9.	The application area is located in the City of El Paso, including Fort Bliss Military Reservation, and includes solid fuel heating devices subject to 30 TAC § 111.111(c).	☐YES	⊠NO □N/A				

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For	m OP-	REQ	1: Pag	re 2		
I.		e 30 T Itinue		hapter 111 - Control of Air Pollution from Visible Emissions and Particu	late Matt	ter
	B.	Mat	terials	Handling, Construction, Roads, Streets, Alleys, and Parking Lots		
		1.	Item	as a - d determines applicability of any of these requirements based on geogra	phical loc	ation.
٠			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. Suestions I.B.1.a-d are "NO," go to Section I.C.	a - d. If al	l responses
		2.	Item	as a - d determine the specific applicability of these requirements.		
٠			a.	The application area is subject to 30 TAC § 111.143.	YES	NO
٠			b.	The application area is subject to 30 TAC § 111.145.	YES	NO
٠			c.	The application area is subject to 30 TAC § 111.147.	YES	NO
٠			d.	The application area is subject to 30 TAC § 111.149.	YES	NO
	C.	Emi	issions	ELimits on Nonagricultural Processes	1	
•		1.		application area includes a nonagricultural process subject to 30 TAC 1.151.	YES	NO
		2.	subj	application area includes a vent from a nonagricultural process that is ect to additional monitoring requirements. <i>e response to Question I.C.2 is "NO," go to Question I.C.4.</i>	YES	NO
		3.		vents from nonagricultural process in the application area are subject to tional monitoring requirements.	YES	NO

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For	m OP-	REQ1	: Page 3						
I.		e 30 T. Itinued	AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particu l)	late Matt	er				
	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. <i>If the response to Question I.C.5 is "NO," go to Question I.C.7.</i>	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. <i>If the response to Question I.C.8 is "NO," go to Section I.D.</i>	YES	⊠NO				
		9.	All solid fossil fuel-fired steam generators in the application area are subject to additional monitoring requirements.	YES	NO				
	D.	Emi	ssions Limits on Agricultural Processes						
		1.	The application area includes agricultural processes subject to 30 TAC § 111.171.	YES	NO				
	E.	Out	door Burning						
•		1.	Outdoor burning is conducted in the application area. If the response to Question I.E.1 is "NO," go to Section II.	YES	NO				
•		2.	Fire training is conducted in the application area and subject to the exception provided in 30 TAC § 111.205.	YES	NO				
•		3.	Fires for recreation, ceremony, cooking, and warmth are used in the application area and subject to the exception provided in 30 TAC § 111.207.	YES	NO				
•		4.	Disposal fires are used in the application area and subject to the exception provided in 30 TAC § 111.209.	YES	NO				

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Form	n OP-I	REQ1	: Page 4		
I.		30 TA	AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particul 1)	late Matt	er
	E.	Outo	door Burning (continued)		
♦		5.	Prescribed burning is used in the application area and subject to the exception provided in 30 TAC § 111.211.	YES	NO
•		6.	Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC § 111.213.	YES	NO
•		7.	The application area has received the TCEQ Executive Director approval of otherwise prohibited outdoor burning according to 30 TAC § 111.215.	YES	NO
II.	Title	30 T A	AC Chapter 112 - Control of Air Pollution from Sulfur Compounds		
	A.	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 T	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	-	
	A.	App	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
	B.	Stor	age of Volatile Organic Compounds	<u> </u>	
	D.				
		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	<u> </u> NO

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Form	Form OP-REQ1: Page 5				
III.	Title	30 T A	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	ed)
	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. <i>If the response to Question III.C.2 is "YES" and the refinery is in the</i> <i>Beaumont/Port Arthur area, go to Section III.D.</i>	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). <i>If the response to Question III.C.3 is "YES," go to Section III.D.</i>	YES	NO
		4.	The application area is located at a plant with an annual VOC loading in wastewater, as determined in accordance with 30 TAC § 115.148, less than or equal to 10 Mg (11.03 tons). If the response to Question III.C.4 is "YES," go to Section III.D.	YES	NO
		5.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that are subject to the control requirements of 30 TAC § 115.142(1).	YES	NO
		6.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that handle streams chosen for exemption under 30 TAC § 115.147(2).	YES	NO
		7.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that have an executive director approved exemption under 30 TAC § 115.147(4).	YES	□NO
	D.	Load	ling and Unloading of VOCs		
•		1.	The application area includes VOC loading operations.	YES	NO
•		2.	The application area includes VOC transport vessel unloading operations. For GOP applications, if the responses to Questions III.D.1 - D.2 are "NO," go to Section III.E.	⊠YES	□NO

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

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Form	Form OP-REQ1: Page 7					
III.	Title	tle 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	Е.	Fillin	ng of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Fac	cilities (co	ntinued)	
•		8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. <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.	F. Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only)				
•		1.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § $115.214(a)(1)(C)$ or $115.224(2)$ within the application area.	YES	□NO □N/A	

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Form	Form OP-REQ1: Page 8						
III.	Title	tle 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 (511, 512, 513 and 514 only) (continued)				for GOPs		
•		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 \text{ 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 \text{ TAC } $ 115.214(b)(1)(C) or 115.224(2) within the application area.	YES	□NO □N/A		
	G.	Cont	trol of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing	g Facilitio	es		
•		1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a stationary storage container into motor vehicle fuel tanks. <i>If the response to Question III.G.1 is "NO" or "N/A," go to Section III.H.</i>	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. <i>If the responses to Questions III.G.2 and Question III.G.3 are both "NO," go to</i> <i>Section III.H.</i>	YES	NO		
•		4.	The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	YES	NO		
•		5.	The decommissioning of all Stage II vapor recovery control equipment located in the application area has been completed and the decommissioning notice submitted.	YES	□NO □N/A		

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

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Form	Form OP-REQ1: Page 10					
III.	Title	tle 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. <i>If the response to Question III.K.1 is "N/A," go to Section III.L.</i>	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. <i>If the response to Question III.K.4 is "NO," go to Section III.L.</i>	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. <i>If the response to Question III.L.2 is "YES," go to Section III.M.</i>	YES	□NO □N/A	

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Form	n OP-	REQ1:	Page 11		
III.	Title	30 T A	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)
	L.	Dega	ssing of Storage Tanks, Transport Vessels and Marine Vessels (continued)		
•		3.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 1,000,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	YES	□NO □N/A
•		4.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 250,000 gallons or more, or a nominal storage capacity of 75,000 gallons and storing materials with a true vapor pressure greater than 2.6 psia, and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	YES	□NO □N/A
•		5.	Degassing of VOC transport vessels with a nominal storage capacity of 8,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	YES	□NO
•		6.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	YES	□NO □N/A
•		7.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) and a vapor space partial pressure ≥ 0.5 psia that have sustained damage as specified in 30 TAC § 115.547(5) is performed in the application area.	YES	□NO □N/A
	М.	Petro	bleum Dry Cleaning Systems		
		1.	The application area contains one or more petroleum dry cleaning facilities that use petroleum based solvents.	YES	□NO ⊠N/A

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Form	Form OP-REQ1: Page 12					
III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)					
	N.	Vent	t Gas Control (Highly-reactive volatile organic compounds (HRVOC)			
		1.	The application area includes one or more vent gas streams containing HRVOC.	YES	□NO ⊠N/A	
		2.	The application area includes one or more flares that emit or have the potential to emit HRVOC. If the responses to Questions III.N.1 and III.N.2 are both "NO" or "N/A," go to Section III.O. If the response to Question III.N.1 is "YES," continue with	YES	□NO ⊠N/A	
		3.	<i>Question III.N.3.</i> 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. <i>If the responses to Questions III.N.3 and III.N.4 are both "NO," go to Section III.O.</i>	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.	Cool	ing Tower Heat Exchange Systems (HRVOC)			
		1.	The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC.	YES	□NO ⊠N/A	

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Form	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. 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	YES	⊠NO
			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. <i>If the response to Question IV.A.2 is "YES," go to Question IV.H.1.</i>	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.	Utilit	ty Electric Generation in Ozone Nonattainment Areas		
		1.	The application area includes units specified in 30 TAC §§ 117.1000, 117.1200, or 117.1300. If the response to Question IV.B.1 is "NO," go to Question IV.C.1.	YES	□NO
		2.	The application area is complying with a System Cap in 30 TAC §§ 117.1020 or 117.1220.	YES	NO

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

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

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Form	n OP-l	REQ1:	: Page 16		
V.			ode of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organ Standards for Consumer and Commercial Products	ic Compo	ound
	A. Subpart B - National Volatile Organic Compound Emission Standards for Automobile Refini Coatings		iish		
		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. <i>If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.</i>	YES	NO
		3.	All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § $59.100(c)(1) - (6)$.	YES	NO
	B. Subpart C - National Volatile Organic Compound Emission Standards for Consumer Products			cts	
		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. <i>If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.</i>	YES	NO
		4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § $59.201(c)(1) - (7)$.	YES	NO

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Form	Form OP-REQ1: Page 17					
v.		Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products (continued)				
	C.	Subpart D - National Volatile Organic Compound Emission Standards for Architectural Coatings				
		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.	E. 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	Fitle 40 Code of Federal Regulations Part 60 - New Source Performance Standards				
	A.	A. Applicability				
•		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. If the response to Question VI.A.1 is "NO," go to Section VII.	YES	NO	

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Form OP-REQ1: Page 18						
VI.	Title	tle 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	B.	Subpart Y - Standards of Performance for Coal Preparation and Processing Plants				
		1.	The application area is located at a coal preparation and processing plant. If the response to Question VI.B.1 is "NO," go to Section VI.C.	YES	NO	
		2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd). If the response to Question VI.B.2 is "NO," go to Section VI.C.	YES	NO	
		3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option. If the response to Question VI.B.3 is "YES," go to Section VI.C.	YES	NO	
		4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility. If the response to Question VI.B.4 is "NO," go to Section VI.C.	YES	NO	
		5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	YES	NO	
	C.	Subp	oart GG - Standards of Performance for Stationary Gas Turbines (GOP applic	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. <i>If the response to Question VI.C.2 is "NO," go to Section VI.D.</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 \S 60.334(h)(4).	YES	NO	
♦		4.	The exemption specified in 40 CFR § 60.332(e) is being utilized for one or more stationary gas turbines in the application area.	YES	NO	

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Form	Form OP-REQ1: Page 19					
VI.	Title	tle 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.	Subp	oart XX - Standards of Performance for Bulk Gasoline Terminals			
		1.	The application area includes bulk gasoline terminal loading racks. If the response to Question VI.D.1 is "NO," go to Section VI.E.	YES	□NO □N/A	
		2.	One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	YES	NO	
	E.	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 "NO" or "N/A," go to Section VI.H.	YES	NO	
•		2.	The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011. For SOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.H.	YES	NO	
•		3.	The application area includes a gas sweetening unit with a design capacity greater than or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less than 2 LTPD. For SOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.H.	YES	NO	

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Form OP-REQ1: Page 20						
VI.	Title	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	E.	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 a operating limits in the space provided below.	federally	enforceable	
	F.	Sub	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.	G. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewat Systems			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. <i>If the response to Question VI.G.1 is "NO," go to Section VI.H.</i>	YES	NO	
		2.	The application area includes storm water sewer systems.	YES	NO	

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Forn	Form OP-REQ1: Page 21						
VI.	Title	e 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)					
	G.	Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wa 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.					
		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		
	H.	Cons	part AAAA - Standards of Performance for Small Municipal Waste Incineration struction Commenced After August 30, 1999 or for Which Modification or Recommenced on or After June 6, 2004				
•		1.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator. If the response to Question VI.H.1. is "N/A," go to Section VI.I. If the response to Question VI.H.1 is "NO," go to Question VI.H.4.	YES	□NO □N/A		
•		2.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006.	YES	NO		
•		3.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	YES	NO		
•		4.	The application area includes at least one air curtain incinerator. If the response to Question VI.H.4 is "NO," go to Section VI.I.	YES	□NO		

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Form	Form OP-REQ1: Page 22					
VI.	Title	40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)		
	Н.	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)				
•		5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. <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.	Unit	oart CCCC - Standards of Performance for Commercial and Industrial Solid V s for Which Construction Commenced After November 30, 1999 or for Which onstruction 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.4.	YES	□NO □N/A	
•		2.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001.	YES	NO	

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

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Form	n OP-I	REQ1:	: Page 24			
VI.	Title	40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)		
	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. <i>If the response to Question VI.J.5 is "NO," go to Question VI.J.7.</i>	YES	NO	
•		6.	All air curtain incinerators constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	YES	NO	
•		7.	The application area includes at least one air curtain incinerator constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	YES	NO	

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Form	Form OP-REQ1: Page 25					
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (NSP	'S) (conti	nued)	
	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.		part OOOO - Standards of Performance for Crude Oil and Natural Gas Produ nsmission and Distribution	ction,		
•		1.	The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	YES	□NO	
VII.	Title	40 C	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	us Air Po	ollutants	
	A.	Арр	licability			
♦		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII.	⊠YES	□NO □N/A	
	B.	Sub	part F - National Emission Standard for Vinyl Chloride			
		1.	The application area is located at a plant which produces ethylene dichloride by reaction of oxygen and hydrogen chloride with ethylene, vinyl chloride by any process, and/or one or more polymers containing any fraction of polymerized vinyl chloride.	YES	NO	
	C.	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	

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Form	Form OP-REQ1: Page 26					
VII.		itle 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants continued)				
	D.	Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product Recovery Plants				
		1.	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.	Subp	oart M - National Emission Standard for Asbestos			
		Appl	icability			
		1.	The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155. <i>If the response to Question VII.E.1 is "NO," go to Section VII.F.</i>	YES	⊠NO	
		Road	lway Construction			
		2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	YES	NO	
		Man	ufacturing Commercial Asbestos			
		3.	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	

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

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Form	Form OP-REQ1: Page 28							
VII.	Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)							
	E. Subpart M - National Emission Standard for Asbestos (continued)							
	A	sbestos S	pray Application (continued)					
		d.	Asbestos-containing waste material is processed into non-friable forms.	YES	NO			
		e.	Asbestos-containing waste material is adequately wetted.	YES	NO			
		f.	Alternative filtering equipment is being used that has received EPA approval.	YES	NO			
		g.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	YES	NO			
		h.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES	NO			
	F	Fabricating	g Commercial Asbestos					
	5		application area includes a fabricating operation using commercial asbestos. <i>e 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			

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

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Form	Form OP-REQ1: Page 30							
VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ntinued)						
	G.	Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations (continued)						
		3.	YES	NO				
		4.	The application area includes benzene transfer operations at tank-truck loading racks.	YES	NO			
	H.	Subj	part FF - National Emission Standard for Benzene Waste Operations					
		Appl	licability					
		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). <i>If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII.</i>	YES	NO			
			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). <i>If the response to Question VII.H.4 is "YES," go to Section VIII</i>	☐YES	⊠NO			
		5.	The application area is located at a site having a total annual benzene quantity from facility waste greater than or equal to 1 Mg/yr but less than 10 Mg/yr. <i>If the response to Question VII.H.5 is "YES," go to Section VIII.</i>	□ YES	⊠NO			

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

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Form	Form OP-REQ1: Page 32							
VII.		tle 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ontinued)						
	H.	H. Subpart FF - National Emission Standard for Benzene Waste Operations (continued)						
		Cont	tainer Requirements					
		15.	The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste. <i>If the response to Question VII.H.15 is "NO," go to Question VII.H.18.</i>	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. <i>If the response to Question VII.H.19 is "YES," go to Question VII.H.25.</i>	YES	⊠NO			
		20.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VII.H.20 is "NO," go to Question VII.H.22.	YES	⊠NO			
		21.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	YES	NO			

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Form	Form OP-REQ1: Page 33					
VII.		le 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ntinued)				
	H.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continue	ed)		
		Indiv	vidual Drain Systems (continued)			
		22.	The application area has individual drain systems complying with 40 CFR § 61.346(b).	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 Po	ollutants	
	A.	Appl	licability			
•		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63.	YES	NO	
			See instructions for 40 CFR Part 63 subparts made applicable only by reference.			
	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). <i>If the response to Question VIII.B.1 is "NO," go to Section VIII.D.</i>	⊠YES	NO	

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Form OP-	Form OP-REQ1: Page 34					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
В.		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). <i>If the response to Question VIII.B.2 is "NO," go to Section VIII.D.</i>	⊠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</i> <i>Section VIII.D.</i>	☐YES	⊠NO		

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Form OP-	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. <i>If the response to Question VIII.C.1 is "NO," go to Section VIII.D.</i>	⊠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. <i>If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.</i>	YES	NO		
	4.	The application area includes vapor collection systems or closed-vent systems that are constructed of hard-piping.	YES	NO		
	5.	The application area includes vapor collection systems or closed-vent systems that contain bypass lines that could divert a vent stream away from a control device and to the atmosphere. If the response to Question VIII.C.5 is "NO," go to Question VIII.C.8.	YES	NO		
	Vapo	or 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		

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Form OP-	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 \S 63.119(g)(6) through the use of a vapor balancing system.	YES	NO	
	Tran	nsfer 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. <i>If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.</i>	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. <i>If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.</i>	☐YES	⊠NO	

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Form OP	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. <i>If the response to Question VIII.C.17 is "NO," go to Question VIII.C.20.</i>	YES	⊠NO	
	18.	The application area includes process wastewater streams complying with $40 \text{ CFR } \S 63.110(e)(2)(i).$	YES	NO	
	19.	The application are includes process wastewater streams complying with 40 CFR § $63.110(e)(2)(ii)$.	YES	□NO	
	20.	The application area includes process wastewater streams, located at existing sources, that are designated as Group 1; are required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 9 compounds.	YES	NO	
	21.	The application area includes process wastewater streams, located at existing sources that are Group 2.	YES	NO	
	22.	The application area includes process wastewater streams, located at new sources, that are designated as Group 1; required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 8 or Table 9 compounds.	YES	NO	
	23.	The application area includes process wastewater streams, located at new sources that are Group 2 for both Table 8 and Table 9 compounds.	YES	NO	

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Form 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)				
	Proc	ess Wastewater Streams (continued)			
	24.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.C.24 is "YES," go to Question VIII.C.34.	YES	⊠NO	
	25.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.C.25 is "NO," go to Question VIII.C.27.</i>	YES	⊠NO	
	26.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	YES	□NO	
	27.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	YES	NO	
	28.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.C.27 - VIII.C.28 are both "NO," go to</i> <i>Question VIII.C.30.</i>	YES	NO	
	29.	The application area includes waste management units that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	YES	□NO	
	30.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	YES	NO	

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

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

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Form OP-	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)					
Е.	E. Subpart O - Ethylene Oxide Emissions Standards for Sterilization Facilities				
	1.	The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials. <i>If the response to Question VIII.E.1 is "NO," go to Section VIII.F.</i>	YES	⊠NO	
	2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O. <i>If the response to Question VIII.E.2 is "NO," go to Section VIII.F.</i>	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 (Bull ninals and Pipeline Breakout Stations)	k Gasolin	e	
	1.	The application area includes a bulk gasoline terminal.	YES	NO	
	2.	The application area includes a pipeline breakout station. If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.	YES	⊠NO	
	3.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with another bulk gasoline terminal or a pipeline breakout station. If the response to Question VIII.G.3 is "YES," go to Question VIII.G.10.	YES	NO	

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

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Form OP-	Form OP-REQ1: Page 43				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
H.	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. <i>If the response to Question VIII.H.3 is "NO," go to Section VIII.I.</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. <i>If the response to Question VIII.H.6 is "NO," go to Section VIII.I.</i>	YES	NO	
	7.	The application area includes bleaching systems that are complying with 40 CFR \S 63.440(d)(3)(i).	YES	NO	
	8.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(ii).	YES	NO	

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Form	Form OP-REQ1: Page 44						
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	I. S	. 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.					
	2	. 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.					
		Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers nd Resins					
]	. The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. □YES ⊠NO If the response to Question VIII.J.1 is "NO," go to Section VIII.K.					
	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.					
	2	. 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.					
	2	. The application area includes process wastewater streams that are Group 2 for Organic HAPs as defined in 40 CFR § 63.482.					

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Form OP-	REQ1.	: Page 45		
	VIII. 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. <i>If the response to Question VIII.J.6 is "NO," go to Question VIII.J.8.</i>	YES	□NO
	7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	YES	NO
	8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	YES	NO
	9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.J.8 - VIII.J.9 are both "NO," go to Question VIII.J.11.	YES	NO
	10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	YES	NO

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Form OP-	Form OP-REQ1: Page 46				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
J.	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	
	Drai	ns			
	12.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.J.12 is "NO," go to Question VIII.J.15.	YES	NO	
	13.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	YES	NO	
	14.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	YES	NO	
	15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an elastomer product process unit. <i>If the response to Question VIII.J.15 is "NO," go to Section VIII.K.</i>	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	

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

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Form OP-	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	
М.	M. Subpart Y - National Emission Standards for Marine Tank Vessel Loading Operations				
	1.	The application area includes marine tank vessel loading operations that are specified in 40 CFR § 63.560 and located at an affected source as defined in 40 CFR § 63.561.	YES	⊠NO	
N.	Sub	part CC - National Emission Standards for Hazardous Air Pollutants from Pet	roleum R	Refineries	
	Appl	licability			
	1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § $63.640(c)(1) - (c)(7)$. <i>If the response to Question VIII.N.1 is "NO," go to Section VIII.O.</i>	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). <i>If the response to Question VIII.N.2 is "YES," go to Section VIII.O.</i>	YES	NO	

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

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Form	Form OP-REQ1: Page 50					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
I		Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)				
	A	<i>pplicability</i> (continued)				
	9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). <i>If the response to Question VIII.N.9 is "NO," go to Section VIII.O.</i>	YES	NO		
	10	0. 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					
	1	1. 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. S	ubpart DD - National Emission Standards for Off-site Waste and Recovery Opera	ntions			
	1.	The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P	YES	⊠NO □N/A		
	2.	. Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	YES	NO		
	3	The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265.	YES	□NO		

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

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Form OP-REQ1: Page 52						
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
0.	Subp	oart DD - National Emission Standards for Off-site Waste and Recovery Opera	ations (co	ntinued)		
	11.	The application area receives offsite materials with average VOHAP concentration less than 500 ppmw at the point of delivery that are not combined with materials having a VOHAP concentration of 500 ppmw or greater. <i>If the response to Question VIII.O.11 is "NO," go to Question VIII.O.14.</i>	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. <i>If the response to Question VIII.O.14 is "NO," go to Question VIII.O.17.</i>	YES	NO		
	15.	An equipment component in the application area contains or contacts off-site material with a HAP concentration greater than or equal to 10% by weight.	YES	NO		
	16.	An equipment component in the application area is intended to operate 300 hours or more during a 12-month period.	YES	NO		
	17.	The application area includes containers that manage non-exempt off-site material.	YES	NO		
	18.	The application area includes individual drain systems that manage non-exempt off-site materials.	YES	□NO		

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Form	Form OP-REQ1: Page 53						
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
]	P. Sı	ıbpart 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 $40 \text{ CFR } \S 63.741(c)(1) - (7).$	YES	NO			
	-	ıbpart HH - National Emission Standards for Hazardous Air Pollutants From Oi oduction Facilities.	il 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.	YES	NO			
		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.					
•	3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761.	YES	NO			
		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.					
•	4.	The application area is located at a site that is a major source of HAP. If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6.	YES	NO			

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Form	Form OP-REQ1: Page 54					
VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	Q.		art - HH - National Emission Standards for Hazardous Air Pollutants From (uction Facilities (continued)	Dil 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 ft ³) 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	YES	NO	
			Question VIII.Q.9.			
•		6.	The application area includes a triethylene glycol (TEG) dehydration unit. For SOP applications, f the answer to Question VIII.Q.6 is "NO," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "NO," go to Section VIII.Z.	YES	NO	
•		7.	The application area is located at a site that is within the boundaries of UA plus offset or a UC, as defined in 40 CFR § 63.761.	YES	NO	
•		8.	The site has actual emissions of 5 tons per year or more of a single HAP, or 12.5 tons per year or more of a combination of HAP.	YES	NO	
♦		9.	Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in § 63.760(a)(1)(i)-(iii).	YES	□NO	

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

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Form	Form OP-REQ1: Page 56					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	U.	Subj	part PP - National Emission Standards for Containers (continued)			
		4.	The application area includes containers using Container Level 3 controls.	YES	NO	
	V.	Subj	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.		part YY - National Emission Standards for Hazardous Air Pollutants for Source eric Maximum Achievable Control Technology Standards	e Catego	ories -	
		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	YES	⊠NO	
			Question VIII.W.20.			
		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. <i>If the response to Question VIII.W.6 is "NO," go to Question VIII.W.8.</i>	YES	NO	

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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
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	

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

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

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Form OP-	Form OP-REQ1: Page 60					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W.		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 \text{ 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). <i>If the response to Question VIII.W.26 is "NO," go to Question VIII.W.43.</i>	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). <i>If the response to Question VIII.W.28 is "NO," go to Question VIII.W.33.</i>	YES	NO		
	29.	The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	YES	NO		
	30.	The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream. If the response to Question VIII.W.30 is "NO," go to Question VIII.W.43.	YES	NO		
	31.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	YES	NO		

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Form O	Form OP-REQ1: Page 61					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W	-	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. <i>If the response to Question VIII.W.36 is "NO," go to Question VIII.W.43.</i>	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. <i>If the response to Question VIII.W.37 is "YES," go to Question VIII.W.43.</i>	YES	□NO		

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

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Form OF	Form OP-REQ1: Page 63					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W.		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. <i>If the response to Question VIII.W.47 is "NO," go to Question VIII.W.54.</i>	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. <i>If the response to Question VIII.W.48 is "YES," go to Question VIII.W.54.</i>	YES	NO		
	49.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VIII.W.49 is "NO," go to Question VIII.W.51.	YES	NO		
	50.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	YES	NO		
	51.	The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VIII.W.51 is "NO," go to Question VIII.W.54.	YES	□NO		
	52.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	YES	NO		

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Form	Form OP-REQ1: Page 64				
	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	W.	-	oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards (continued)	ce Categories -	
		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 I Polymers 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. <i>If the response to Question VIII.X.4 is "YES," go to Section VIII.Y.</i>	□YES □NO	

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Form OP-	Form OP-REQ1: Page 65					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
X.	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. <i>If the response to Question VIII.X.8 is "YES," go to Question VIII.X.18.</i>	YES	□NO		
	9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.X.9 is "NO," go to Question VIII.X.11.</i>	YES	□NO		
	10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	YES	NO		
	11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	YES	NO		
	12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.X.11 - VIII.X.12 are both "NO," go to Question VIII.X.14.	YES	NO		

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Form OP-	Form OP-REQ1: Page 66				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
X.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)				
	13.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	YES	NO	
	Cont	tainers			
	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. <i>If the response to Question VIII.X.15 is "NO," go to Question VIII.X.18.</i> 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	
			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. <i>If the response to Question VIII.X.18 is "NO," go to Section VIII.Y.</i>	YES	NO	

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Form OP-	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.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)				
	Drai	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	

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Form	Form OP-REQ1: Page 68				
VIII	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	Y.	-	oart UUU - National Emission Standards for Hazardous Air Pollutants for Pet lytic 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.	lunicipal	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 Miso 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. <i>If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.</i>	⊠YES	NO

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Form OP-I	Form OP-REQ1: Page 69				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
AA.	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)				
	5.	The application area includes process wastewater streams. If the response to Question VIII.AA.5 is "NO," go to Question VIII.AA.18.	YES	NO	
	6.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for compounds listed in Table 8 of 40 CFR Part 63, Subpart G or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.	YES	NO	
	7. The application area includes process wastewater streams that are Group 2 for compounds listed in Table 8 or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.		YES	□NO	
	8.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.AA.8 is "YES," go to Section VIII.AA.22.	□ YES	□NO	
	9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.AA.9 is "NO," go to Question VIII.AA.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. <i>If the responses to Questions VIII.AA.11 and VIII.AA.12 are both "NO," go to Question VIII.AA.18.</i>	YES	NO	

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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
AA	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)					
	13.	Group 1 wastewater streams are transferred to an offsite treatment facility meeting the requirements of 40 CFR § 63.138(h). <i>If the response to Question VIII.AA.13 is "NO," go to Question VIII.AA.15.</i>	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. <i>If the response to Question VIII.AA.15 is "NO," go to Question VIII.AA.17.</i>	YES	NO		
	16.	The transferor is demonstrating that less than 5 percent of the HAP in Table 9 of 40 CFR Part 63, Subpart FFFF is emitted from waste management units up to the activated sludge unit.	YES	□NO		
	17.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	YES	NO		
	18.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	YES	NO		
	19.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.AA.19 is "NO," go to Question VIII.AA.22.	YES	NO		
	20.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	YES	□NO		

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

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

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

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Form OP-REQ1: Page 74					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
EE.	EE. Subpart BBBBBB - 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	
	4.	The application area includes a bulk gasoline plant as defined in 40 CFR Part 63, Subpart BBBBBB. <i>If the answer to Question VIII.EE.4 is "NO," go to Question VIII.EE.6.</i>	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. <i>If the answer to Question VIII.EE.6 is "NO," go to Section VIII.FF.</i>	YES	NO	
	7.	The bulk gasoline terminal has throughput of less than 250,000 gallons per day. <i>If the answer to Question VIII.EE.7 is "YES," go to Section VIII.FF.</i>	YES	NO	
	8.	The bulk gasoline terminal loads gasoline into gasoline cargo tanks other than railcar cargo tanks.	YES	NO	
	9.	The bulk gasoline terminal loads gasoline into railcar cargo tanks. If the answer to Question VIII.EE.9 is "NO," go to Section VIII.FF.	YES	NO	
	10.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which do not collect vapors from a vapor balance system.	YES	NO	

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Form	Form OP-REQ1: Page 75					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	EE.	EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)				
		11.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which collect vapors from a vapor balance system and that system complies with a Federal, State, local, tribal rule or permit.	YES	NO	
	FF.		oart CCCCCC - National Emission Standards for Hazardous Air Pollutants fo Dine 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. <i>If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.</i>	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.			

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

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

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Form	ı OP-l	REQ1:	Page 78			
XI.	Misc	ellane	ous (continued)			
	B.	Forms				
•		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. <i>If the response to Question XI.B.1 is "NO" or "N/A," go to Section XI.C.</i>	YES	⊠NO □N/A	
•		2.	Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Su Division designation for the State regulation(s) in the space provided below.	bchapter,	and	
	C.	Emis	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	

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Form	Form OP-REQ1: Page 79					
XI.	Misc	iscellaneous (continued)				
	Е.	Title				
		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	ason	
		1.	The application area includes emission units subject to the requirements of the CSAPR NO _X Ozone Season Group 2 Trading Program. If the response to Question XI.F.1 is "NO," go to Question XI.F.7.	YES	⊠NO	
		2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO_X and heat input.	YES	□NO	
		3.	The application area includes gas or oil-fired units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO_X , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	YES	□NO	
		4.	The application area includes gas or oil-fired peaking units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix E for NO_X , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	YES	□NO	
		5.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for NO_X and heat input.	YES	NO	
		6.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for NO_X and heat input.	YES	□NO	
		7.	The application area includes emission units that qualify for the CSAPR NO_X Ozone Season Group 2 retired unit exemption.	YES	NO	

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Forn	n OP-l	REQ1:	Page 80			
XI.	Misc	liscellaneous (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. <i>If the response to Question XI.G.1 is "NO," go to Question XI.G.6.</i>	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	
	H.	Perm	nit Shield (SOP Applicants Only)			
		1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	⊠YES	NO	

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

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

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Form	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. <i>If the response to Question XI.L.1 is "NO," go to Section XI.M.</i>	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. <i>If the responses to Questions XI.L.3 and XI.L.4 are both "NO," go to Section</i> <i>XI.M.</i>	YES	□NO	
		5.	The owner/operator or permit holder is submitting a CAM implementation plan and schedule to be incorporated as enforceable conditions in the permit.	YES	NO	
		6.	Provide the unit identification numbers for the units for which the applicant is sub implementation plan and schedule in the space below.	omitting a	CAM	
•		7.	At least one unit defined by XI.L.1 and XI.L.2 is using a CEMS, COMS or PEMS meeting the requirements of 40 CFR \S 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). <i>If the response to Question XI.L.8 is "YES," go to Section XI.M.</i>	YES	□NO	

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

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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		

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Form	Form OP-REQ1: Page 86						
XII.	XII. New Source Review (NSR) Authorizations (continued)						
	B. Air Quality Standard Permits (continued)						
•		11.	The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization.	YES	NO		
♦		12.	The application area includes at least one "Electric Generating Unit" Air Quality Standard Permit NSR authorization. <i>If the response to XII.B.12 is "NO," go to Question XII.B.15.</i>	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		

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XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)					
E. PSD Permits ar	nd PSD M	ajor 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) Per	mits and NA Major	Pollutar	nts	
NA Permit No.:]	Issuance Date:		Pollutant(s):	
NA Permit No.:]	Issuance Date:		Pollutant(s):	
NA Permit No.:]	Issuance Date:		Pollutant(s):	
NA Permit No.:]	Issuance Date:		Pollutant(s):	
If NA Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: <u>www.tceg.texas.gov/permitting/air/titlev/site/site_experts.html</u> .					
G. NSR Authoriza	tions with	FCAA § 112(g) Rec	luireme	nts	
NSR Permit No.:	Issuance	Date:	NSR Pe	ermit No.:	Issuance Date:
NSR Permit No.:	Issuance	Date:	NSR Pe	ermit No.:	Issuance Date:
NSR Permit No.:	Issuance	Date:	NSR Pe	ermit No.:	Issuance Date:
NSR Permit No.:	Issuance	Date:	NSR Pe	ermit No.:	Issuance Date:
 ♦ H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area 					
Authorization No.: 681	Issuance	Issuance Date: 04/30/2019		zation No.: 170566	Issuance Date: 10/12/2022
Authorization No.: 48626	Issuance Date: 04/12/2018		Authori	zation No.:	Issuance Date:
Authorization No.: 84724	Issuance	Issuance Date: 08/19/2013		zation No.:	Issuance Date:
Authorization No.: 161886	Issuance	Issuance Date: 07/16/2020		zation No.:	Issuance Date:

Date:	May 17, 2024
Permit No.:	01971
RN No.:	RN100219815

Form OP-REQ1: Page 88				
XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)				
I. Permits by Rule (30 TAC Chapter 106) for the Application Area				
A list of selected Permits by Rule (pre FOP application is available in the in	viously referred to as standard exemptions) that are required to be listed in the structions.			
PBR No.: 106.261	Version No./Date: 11/01/2003			
PBR No.: 106.262	Version No./Date: 11/01/2003			
PBR No.: 106.264	Version No./Date: 09/04/2000			
PBR No.: 106.472	Version No./Date: 09/04/2000			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
♦ J. Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum				
Permit No.:	Issuance Date:			
Permit No.:	Issuance Date:			
Permit No.:	Issuance Date:			
Permit No.:	Issuance Date:			

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

Date	Permit Number	Regulated Entity Number
May 17, 2024	01971	RN100219815

Unit ID No.	Registration No.	PBR No.	Registration Date
EP034ANAL, EP034D202, EP034FG1, EP034MNT1, EP034SAT, EP034T304, EP034T511, EP034T516, EP034T517, EP035D202, EP035T304, EP035T310, EP035T503, EP035T512, SD103LR1, SD103LT20 (PROHAC1, PROHAC2)	125571	106.261 and 106.262	December 23, 2014
EP035T101 (PROHAC2)	147495	106.261 and 106.264	August 16, 2017
EP035E701 (PROHCLREC)	148833	106.261, 106.262, and 106.264	November 22, 2017

SD103LR1 and SD103LT20 represent rail and truck loading operations and are included with Eastman's C7 – Materials Handling, FOP O1436.

EP034ANAL, EP034D202, EP034MNT1, EP034SAT, EP034T304, EP035D202, EP035E701, EP035T101, EP035T304, EP035T310, are not listed in FOP O1971 since there are no potentially applicable regulations.

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

Date	Permit Number	Regulated Entity Number
May 17, 2024	01971	RN100219815

Unit ID No.	PBR No.	Version No./Date
EP115T604, EP115T608, EP115T609	106.472	09/04/2000

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

Date	Permit Number	Regulated Entity Number
May 17, 2024	01971	RN100219815

PBR No.	Version No./Date
N/A	

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

Date	Permit Number	Regulated Entity Number
May 17, 2024	01971	RN100219815

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
EP034ANAL, EP034D202, EP034FG1, EP034MNT1, EP034SAT, EP034T304, EP034T511, EP034T516, EP034T517, EP035D202, EP035T304, EP035T310, EP035T503, EP035T512, SD103LR1, SD103LT20 (PROHAC1, PROHAC2)	106.261 and 106.262	11/01/2003; Registration 125571	NSR Permit No. 48626, Special Condition Nos. 1 and 17
EP035T101 (PROHAC2)	106.261 and 106.264	11/01/2003 and 09/04/2000; Registration 147495	NSR Permit No. 48626, Special Condition Nos. 1, 14, and 18
EP035E701 (PROHCLREC)	106.261, 106.262, and 106.264	11/01/2003 and 09/04/2000; Registration 148833	NSR Permit No. 681, Special Condition Nos. 1, 2, 3, 4, 5, 7, and 8
EP115T604, EP115T608, EP115T609	106.472	09/04/2000	NSR Permit No. 48626, Special Condition No. 13 and ensure that the hydrochloric acid storage vessels are vented through a water scrubber as required by 30 TAC, Chapter 106.472(7).

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

Date: 05/17/2024	Regulated Entity No.: 100219	815	Permit No.: 01971
Company Name: Eastn	nan Chemical Company	Area Na	me: C4 – Acetaldehyde

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

Part 1

Α.	Compliance Plan — Future Activity Committal Statement				
As th appli	The <i>Responsible Official</i> commits, utilizing reasonable effort, to the following: As the responsible official it is my intent that all emission units shall continue to be in compliance with all applicable requirements they are currently in compliance with, and all emission units shall be in compliance by the compliance dates with any applicable requirements that become effective during the permit term.				
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. (<i>For reference only</i>)	0			
*	For Site Operating Permits (SOPs), the complete application should be consulted for ap requirements and their corresponding emission units when assessing compliance status For General Operating Permits (GOPs), the application documentation, particularly Forn should be consulted as well as the requirements contained in the appropriate General F 30 TAC Chapter 122.	s. m OP-REQ1			
	Compliance should be assessed based, at a minimum, on the required monitoring, testi keeping, and/or reporting requirements, as appropriate, associated with the applicable r question.	-			

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

Date: 05/17/2024 Reg	ulated Entity No.: 1002	19815 F	Permit No.: 01971			
Company Name: Eastman C	hemical Company	Area Nam	ne: C4 – Acetaldehyde			
Part 2						
A. Compliance Schedule						
Part 2 for each separate non-c	ompliance situation. (Se	e form instruc	then complete a separate OP-ACPS <i>tion for details.)</i> If there are no ection is not required to be completed.			
1. Specific Non-Complian	ce Situation					
Unit/Group/Process ID No.(s):						
SOP Index No.:						
Pollutant:						
Applicable Requirement						
Citation	ו		Text Description			
2. Compliance Status Ass	essment Method and F	Records Loca	tion			
Citation	Text Descrip	otion	Location of Records/Documentation			
3. Non-compliance Situati	on Description					
4. Corrective Action Plan	Description					
5. List of Activities/Milestones to Implement the Corrective Action Plan						

Т

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

Date	: 05/17/2024	Regulated Entity No.: 1002	219815	Permit No.: 01971			
Com	pany Name: Eastr	nan Chemical Company	Area Name: C4 – Acetaldehyde				
Part 2 (continued)							
6.	6. Previously Submitted Compliance Plan(s)						
	Туре	of Action	Date Submitted				
7.	7. Progress Report Submission Schedule						

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

										-	
Date:	5/17/202	4				Acco	ount No: H	H0042M			
Permit No:	O1971					Area	Name: 0	C4 - Acetalde	ehyde		
Regulated Er	ntity No.:	RN100	219815			Cust	omer Refer	ence No.:	CN6012144	06	
Company Na	me: EAS	STMAN CH	HEMICAL CO	MPANY							
For Submitta	als to EPA	Has a	copy of this a	oplication be	en submitted	l (or is being :	submitted) t	o EPA?			YES
I. Applicatio	n Type:	Indicate	the type of app	lication:							
YES Renew	wal									Revision Requesting Prior Approval	
Strea	amlined Re	vision	(Must include	orovisional t	erms and cor	nditions as ex	plained in ir	nstructions.)		Administrative Revision	
Signi	ficant Revi	sion								Response to Reopening	
II. Qualificatio	on Stateme	ent:									
For SOP Rev	isions Only	y		The referen	ced change	s qualify for	the marked	l revision ty	pe (YES or NC))	YES
For GOP Rev	visions Onl	у		The permitt	ed area cont	tinues to qua	alify for a G	OP (YES or	NO)		
III. Major Sou	rce Polluta	ints	(Complete	this section	if the permit r	evision is du	e to a chang	ge at the site	or change in r	egulations)	
Indicate all po	llutants for	which the	site is a major	source base	ed on the site	s potential to	o emit aftr th	e change is	operated.		
Pollutant			VOC	NOx	SO2	PM10	со	Pb	HAPS	Other	
Major at the S	Site (YES	S/NO)	YES	YES	YES	YES	YES	NO	YES	NO	
IV. Reference	e Only Req	uirement	s (For referen	ce only)							
Has the applicant paid emission fees for the most recent agency fiscal year (September 1 - August 31)?											
RO is opting out of electronic correspondence from TCEQ (otherwise leave blank)											
V. Delinquen	t Fees and	Penalties	5								
		-	essed until all o elinquent Fee	•		nalties owed	the TCEQ o	or the Office	of the Attorney	General on behalf of the TCEQ	

TCEQ Application for Permit Revision/Renewal Form OP-2

Federal Operating Permit Program Table 2

Date:	5/17/2024	Permit	t No: 01971	Accou	nt No: HH0042M		Regulated Entity No.: RN100219815	
Area Name: C4 - Acetaldehyde				Company I	Name: EASTMAN	I CHEMICAL COMPANY	Customer Reference No.: CN601214406	
		Unit/	Group Process					
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Pro Terms and Conditions	Provisional	
1	MS-C	NO	EP034FG1	OP-UA12	N/A	OPUA UA Attrib-Value Change(s)		
2	MS-C	NO	EP034FG2	OP-REQ2	N/A	OPSUMR TAC_116_106 from '486 '48626'	626, 106.261/11/01/2003, 106.262/11/01/2003' To	
3	MS-C	NO	EP034T511	OP-UA03	N/A	OPSUMR TAC_116_106 from '486 106.262/11/01/2003'	626' To '48626, 106.261/11/01/2003,	
4	MS-C	NO	EP034T511	OP-UA03	N/A	OPUA UA Attrib-Value Change(s)		
5	MS-C	NO	EP034T511	OP-UA03	N/A	OPUA UA Attrib-Value Change(s)		
6	MS-C	NO	EP034T516	OP-UA03	N/A	OPSUMR TAC_116_106 from '486 106.262/11/01/2003'	626' To '48626, 106.261/11/01/2003,	
7	MS-C	NO	EP034T516	OP-UA03	N/A	OPUA UA Attrib-Value Change(s)		
8	MS-C	NO	EP034T516	OP-UA03	N/A	OPUA UA Attrib-Value Change(s)		
9	MS-C	NO	EP034T517	OP-UA03	N/A	OPSUMR TAC_116_106 from '486 106.262/11/01/2003'	626' To '48626, 106.261/11/01/2003,	
10	MS-C	NO	EP034T517	OP-UA03	N/A	OPUA UA Attrib-Value Change(s)		
11	MS-C	NO	EP034T517	OP-UA03	N/A	OPUA UA Attrib-Value Change(s)		
12	MS-C	NO	EP035FG2	OP-REQ2	N/A	OPSUMR TAC_116_106 from '687	1, 106.261/11/01/2003, 106.262/11/01/2003' To '68	
13	MS-C	NO	EP035T503	OP-REQ2	N/A	OPSUMR TAC_116_106 from '486 106.262/11/01/2003'	626' To '48626, 106.261/11/01/2003,	
14	MS-C	NO	EP035T512	OP-REQ2	N/A	106.262/11/01/2003	626' To '48626, 106.261/11/01/2003,	
15	MS-C	NO	EP115T604	OP-UA60	N/A		626' To '48626, 106.472/09/04/2000'	
16	MS-C	NO	EP115T608	OP-REQ2	N/A	OPSUMR TAC_116_106 from '486	626' To '48626, 106.472/09/04/2000'	
17	MS-C	NO	EP115T609	OP-REQ2	N/A	OPSUMR TAC_116_106 from '486	626' To '48626, 106.472/09/04/2000'	
18	MS-C	NO	PROHAC1	OP-UA60	N/A	OPSUMR TAC_116_106 from '486 106.262/11/01/2003'	626' To '48626, 106.261/11/01/2003,	
19	MS-C	NO	PROHAC2	OP-UA60	N/A	106.262/11/01/2003, 106.264/09/0		
20	MS-C	NO	PROHCLREC	OP-UA05	N/A	OPSUMR TAC_116_106 from '68' 106.264/09/04/2000'	1' To '681, 106.261/11/01/2003, 106.262/11/01/200	



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6 1445 ROSS AVENUE, SUITE 1200 DALLAS, TX 75202-2733

FEB 5 200

Stancy Simpson, P.E. Manager, Environmental Affairs Eastman Chemical Company - Texas Operations P.O.Box 7444 Longview, TX 75607-7444



RE: United States Environmental Protection Agency (EPA) Region 6 Response to the Alternative Monitoring Application (AMA) Request for the Fluidized Bed Incinerator (FBI) located at the Eastman Chemical Company Facility located in Longview, Texas; EPA ID TXD007330202

Dear Ms. Simpson:

We are providing a determination for the referenced unit in accordance with your AMA request dated December 3, 2009. Under the Hazardous Waste Combustion (HWC) Maximum Achievable Control Technology (MACT) EEE, this unit is commonly referred to as a Phase I unit. Based on our understanding of the available information, we have made a determination for your request. Please recognize that determinations are subject to change if any new information that could adversely affect the operation of your unit or the requirements of the National Emissions Standards for Hazardous Air Pollutants (NESHAP) standards under Subpart EEE is identified. A summary of your request follows with the determination.

Request: Use of the Relative Accuracy (RA) Procedure

Requested Alternative: The facility is proposing to use an alternate RA procedure for CO as allowed in the appendix to Subpart EEE, and described in Section 7.3 of Performance Specification (PS) 4B of 40 CFR Part 60 Appendix B. This alternative RA procedure will be used to evaluate the CO and O_2 continuous emission monitoring system (CEMS) on the hydrochloric acid recovery unit. This alternative has been proposed for future annual tests required under Subpart EEE.

Regulatory Requirement: Section 7.3 of PS-4B in 40 CFR Part 60 Appendix B states that under some operating conditions, it may not be possible to obtain meaningful results using the RA test procedure. This includes conditions where consistent, very low CO emission or low CO emissions interrupted periodically by short duration, high level spikes are observed. It may be appropriate in these circumstances to waive the RA test and substitute the alternative procedure. According to 40 CFR Part 63, Subpart EEE the CEMS must be tested annually for RA using the procedure in PS-4B. U.S. EPA AMA Response for the FBI TX Eastman - Longview Page 2 of 2

Technical Justification: The facility desires to use the alternative RA procedure described in Section 7.3 of PS-4B. They have submitted emission data over a 30-day period (including results of a recent RA test showing corrected CO emissions of 1 ppm or less) showing that the FBI consistently emits less than 10 ppmv CO with occasional spikes. The facility is proposing this for Subpart EEE requirements while they continue to perform the other quarterly absolute calibration audits (ACAs, where they will conduct the ACA in all 4 quarters and not just those where the RA test is not conducted) and daily zero/calibration drift tests required under the subpart. In accordance with the Resource Conservation and Recovery Act (RCRA), the Texas Commission on Environmental Quality (TCEQ) is notified by this request.

Determination: This request was approved by EPA Research Triangle Park (RTP) on January 27, 2010. See the attached memorandum.

All documents in support of compliance with the Subpart EEE regulations, and any supplemental information pertaining to your AMA requests, should be sent to the following address:

United States Environmental Protection Agency - Region 6 Multimedia Planning and Permitting Division Attention: Kishor Fruitwala, Ph.D., P.E. (6PD-A) 1445 Ross Avenue Dallas, TX 75202

If you have any questions, please feel free to contact Mr. Harry Shah of my staff at (214) 665-6457.

Sincerely,

Susan G. Spalding-

Associate Director, RCRA Multimedia Planning and Permitting Division

Attachment: Memorandum from RTP to EPA R6 dated January 27, 2010

cc:

Earl Lott/Tanveer Anjum/Steven Funderburg/Mark Shannon,

TCEQ

ATTACHMENT - Memorandum from FTP to EPA RLe for FEV/RKI

TX Eastman - Longview UNITED STATES ENVIRONMENTAL PROTECTION AGENCY RECEIVED

RESEARCH TRIANGLE PARK, NO 27711

10 FEB - 3 AM 7: 14

aga 1.062 6PD-A 2/3/10

JAN 2 7 2010

SUL PURMIS PRUCEAM

OFFICE OF VIR QUALITY PLANNING AND STANDARDS

MEMORANDUM

SUBJECT: Eastman Chemical Company Request to Use an Alternative Relative Accuracy Procedure under 40 CFR Part 63, Subpart EEE

Dr. Conniesue B. Oldham, Group Leader Communic Oldha Measurement Technology Group, AQAD (E143-02) FROM:

TO: Dr. Kishor Fruitwala, Section Chief Media Planning and Permitting Division (6PD-A)

In correspondence forwarded to us by Mr. Harry Shah of Region 6, Eastman Chemical Company asks to use an alternative relative accuracy (RA) procedure to evaluate the carbon monoxide (CO) and oxygen continuous emission monitoring system (CEMS) on its fluidized bed incinerator (FBI) and rotary kiln incinerator (RKI) in Longview, Texas. The units are subject to 40 CFR Part 63, Subpart EEE, National Emission Standards for Hazardous Air Pollutants from Hazardous Waste Combustors. The CEMS must be tested annually for RA using the procedure in Performance Specification (PS) 4B.

Eastman desires to use the alternative RA procedure described in Section 7.3 of PS-4B. This procedure uses system integrity checks rather than a RA test against a reference method. This option is allowed under conditions of consistently low CO emissions or where low emissions with periodic interruptions by short-duration, high-concentration spikes make the RA test meaningless. Eastman has submitted emission data over a 30-day period showing that the units consistently emit very low levels of CO with occasional high-level spikes. They also forwarded the results of recent RA tests showing corrected CO emissions of 1 ppm or less.

Eastman asks that we allow them to use this alternative on all future annual tests required under Subpart EEE. They will continue to perform the other quarterly absolute calibration audits (ACA) and daily zero/calibration drift tests required under the subpart. They will conduct the ACA in all four quarters and not just those where the RA test is not conducted n ender de fan de ser sjer oar it is tre erfans en en en en fan de fan de ster en en en en en en en en er en e Er en erste de ser sjer oar it is tre erfans en er en en er fan de fan de ster en er en erste erste erste erste

Internet Address (URL) . http://www.epa.gov

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We believe Eastman has demonstrated that the incinerators meet the conditions for using the alternative RA procedure. The consistently low emissions for the vast majority of the measurements make the normal RA procedure impractical. Therefore, we approve Eastman's request to use the alternative RA procedure in Section 7.3 of PS-4B at its FBI and RKI in Longview, Texas. This alternative procedure may be used for future RA tests at the facility provided the average hourly emissions remain less than 25 percent of the emission limit.

-2-

KTOACHMENT - Menvorandum From RTP to EPA R6 for FB1/RK1 page 2 of 2 TX Eastman - Longview

If you have any questions or would like to discuss the matter further, please contact Foston Curtis at (919) 541-1063 or curtis foston@epa.gov.

cc: Foston Curtis (E143-02) Harry Shah, Region 6 John Smith, Texas CEQ

Texas Commission on Environmental Quality

Title V Existing

1971

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	C4 - ACETALDEHYDE
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	300 Kodak blvd
City	Longview
State	ТХ
ZIP	75603
County	HARRISON
Latitude (N) (##.#####)	32.4375
Longitude (W) (-###.#######)	94.693611
Primary SIC Code	2869
Secondary SIC Code	
Primary NAICS Code	325199
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN100219815
What is the name of the Regulated Entity (RE)?	EASTMAN CHEMICAL TEXAS OPERATIONS
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	300 KODAK BLVD
City	LONGVIEW
State	ТХ
ZIP	75602
County	HARRISON
Latitude (N) (##.#####)	32.439444
Longitude (W) (-###.######)	-94.701944
Facility NAICS Code	
What is the primary business of this entity?	MANUFACTURING CHEMICALS

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 State Sales Tax ID Owner Operator CN601214406

Corporation

Eastman Chemical Company 9719306 621539359 16215393592

Local Tax ID	
DUNS Number	39108279
Number of Employees	501+
Independently Owned and Operated?	No

Responsible Official Contact

Person TCEQ should contact for questions about this application:	
Organization Name	EASTMAN CHEMICAL COMPANY
Prefix	MR
First	ANDREW
Middle	
Last	COGGINS
Suffix	
Credentials	
Title	VP CI OLEFIN & DERIVATIVES MANUFACTURING TXO
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 7444
Routing (such as Mail Code, Dept., or Attn:)	
City	LONGVIEW
State	ТХ
ZIP	75607
Phone (###-#####)	9032376200
Extension	
Alternate Phone (###-######)	
Fax (###-#####)	
E-mail	acoggins@eastman.com

Duly Authorized Representative Contact

Person TCEQ should contact for questions about this application Select existing DAR contact or enter a new contact. Organization Name Prefix First Middle Last Suffix Credentials Title Enter new address or copy one from list Mailing Address Address Type

AMY HOOPER(EASTMAN CHEMICA...)

EASTMAN CHEMICAL COMPANY MS AMY

HOOPER

DIRECTOR TXO CHEMICALS MANUFACTURING DIVISION

Domestic

Technical Contact

Person TCEQ should contact for questions about this application: Select existing TC contact or enter a new contact. **Organization Name** Prefix First Middle Last Suffix Credentials Title Enter new address or copy one from list: Mailing Address Address Type Mailing Address (include Suite or Bldg. here, if applicable) Routing (such as Mail Code, Dept., or Attn:) City State ZIP Phone (###-###+####) Extension Alternate Phone (###-####) Fax (###-####) E-mail

PO BOX 7444

LONGVIEW TX 75607 9032376114

9032376318 ahooper@eastman.com

TIMOTHY MCMEEN(EASTMAN CHEMICA...)

EASTMAN CHEMICAL COMPANY MR TIMOTHY

MCMEEN

ENGINEERING ASSOCIATE ENVIRONMENTAL AFFAIRS

Domestic PO BOX 7444

LONGVIEW TX 75607 9032376093

9032376318 tmcmeen@eastman.com

Title V General Information - Existing

1) Permit Type:

- 2) Permit Latitude Coordinate:
- 3) Permit Longitude Coordinate:

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

4.1. What type of permitting action are you applying for?

SOP

32 Deg 26 Min 15 Sec 94 Deg 41 Min 37 Sec New Application

Renewal

4.1.1. Are there any permits that should be voided upon issuance of this permit application through permit conversion?	No
4.1.2. Are there any permits that should be voided upon issuance of this permit application through permit consolidation?	No
5) Who will electronically sign this Title V application?	Duly Authorized Representative
6) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?	No

Title V Attachments Existing

Attach OP-1 (Site Information	Summary)	
[File Properties]		
File Name		<a href="/ePermitsExternal/faces/file?<br">fileId=197397>OP_1_3-C4_FOPO1971- Renewal_OP-1.pdf
Hash	74D782BEF8A8D237B77EC0E52AB	3B993C0800428A3CFA18E9440092804BC2CC2
MIME-Type		application/pdf
Attach OP-2 (Application for P	ermit Revision/Renewal)	
[File Properties]		
File Name		<a href="/ePermitsExternal/faces/file?<br">fileId=197398>OP_2_4-C4_FOPO1971- RenewaI_OP-2.pdf
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	I Unit Summary for Revisions)	
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Attach OP-UA (Unit Attribute	e) Forms	
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MIME-Type		application/pdf			
If applicable, attach OP-AR1 (Acid Rain Permit Application)				
Attach OP-CRO2 (Change of I	Responsible Official Information)				
Attach OP-DEL (Delegation of	Responsible Official)				
Attach any other necessary inf [File Properties]	formation needed to complete the permit				
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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?

Certification

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

- 1. I am Amy B Hooper, the owner of the STEERS account ER100075.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcemer of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V Existing 1971.
- 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: Amy B Hooper OWNER OPERATOR

Account Number:	ER100075
Signature IP Address:	104.225.187.110
Signature Date:	2024-05-17
Signature Hash:	8C3E1F0BADA860747D27C6C0F46FF76C62C10A7622C10B6D18F516D4A6EF641C
Form Hash Code at time of Signature:	7F4294B80148E92867EFCA98CFAEEEBB0C180632D5090B2657535F827330D5BC

Submission

Reference Number:	The application reference number is 654655			
Submitted by:	The application was submitted by ER100075/Amy B Hooper			
Submitted Timestamp:	The application was submitted on 2024-05-17 at 10:30:15 CDT			
Submitted From:	The application was submitted from IP address 104.225.187.110			
Confirmation Number:	The confirmation number is 540868			
Steers Version:	The STEERS version is 6.74			
Permit Number:	The permit number is 1971			

Additional Information

Application Creator: This account was created by Timothy M Mcmeen

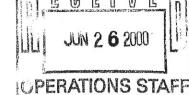
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Robert J. Huston, *Chairman* R. B. "Ralph" Marquez, *Commissioner* John M. Baker, *Commissioner* Jeffrey A. Saitas, *Executive Director*





TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

Protecting Texas by Reducing and Preventing Pollution

June 21, 2000

Ms. Stancy Simpson Manager, Environmental Affairs Texas Eastman Division Eastman Chemical Company P.O. Box 7444 Longview, TX 75607-7444

Re: Permit No. HW-50043-001
 Industrial Solid Waste Registration No. 30137
 EPA Identification No. TXD007330202
 Request for Approval of Alternative RATA Procedure for Carbon Dioxide and Oxygen CEMS at the Hydrochloric Acid Recovery Unit (B/IF)
 Document Tracking Number <u>2837</u>

Dear Ms. Simpson:

Staff from the Texas Natural Resource Conservation Commission (TNRCC) Engineering Services of the Compliance and Enforcement Division, and Industrial and Hazardous Waste Permits of the Waste Permits Division have reviewed your request for approval of the Alternative Relative Accuracy Test Audit (RATA) Procedure and the provided historical monitoring and calibration data against the 40 Code of Federal Regulations (40 CFR) Part 266 Appendix IX, sections 2.0 and 2.1. We find that the information presented is sufficient and demonstrative and in accordance with the waiver rationale for hazardous waste burning in Boilers and Industrial Furnaces (B/IF), where the Carbon Monoxide (CO) emissions are relatively low (5-10 ppm on an hourly rolling average corrected to 7% oxygen).

This approval only applies to the waiver of the Performance Test Method (PTM) described in Section 2.1.2.10 of 40 CFR §266 Appendix IX. The RATA PTM is waived for both the CO and the O_2 Continuous Emissions Monitoring Systems (CEMS). The remaining portions (calibration error and response time testing during a seven-day drift test period) of the Performance Specification Test (PST) contained in Appendix IX must still be completed on an annual basis. The results of all of these tests must be maintained by Eastman Chemical Company, Texas Operations in the regulatory operating record of the B/IF and be available to the TNRCC and EPA inspectors on request, although there is no requirement to file a periodic report.

Ms. Stancy Simpson Page 2 June 21, 2000

Should you have any further questions please feel free to contact Dr. Mark Shannon, Ph.D. at (512)239-0944. If responding by mail please use Mail Code 130 (MC-130) in the letterhead address.

Sincerely,

6

Wade M. Wheatley, P.E., Manager Industrial and Hazardous Waste Permits Section Waste Permits Division Texas Natural Resource Conservation Commission

WMW/MLS/fp

cc: Dr. Mark Shannon, Ph.D., I&HW Permits Section, Waste Permits Division