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

Title V Existing 1068

VOPAK TERMINAL DEER PARK

2759 Independence Pkwy S

No

### Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Because there is no physical address, describe

how to locate this site:

City Deer Park

 State
 TX

 ZIP
 77536

 County
 HARRIS

 Latitude (N) (##.#####)
 29.743611

 Longitude (W) (-###.#####)
 95.090833

 Primary SIC Code
 4226

Secondary SIC Code

Primary NAICS Code 493110

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100225093

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

VOPAK TERMINAL DEER PARK

Does the RE site have a physical address?

**Physical Address** 

Number and Street 2759 INDEPENDENCE PKWY

City DEER PARK

 State
 TX

 ZIP
 77536

 County
 HARRIS

 Latitude (N) (##.#####)
 29.62

 Longitude (W) (-###.######)
 -95.046666

Facility NAICS Code

What is the primary business of this entity?

COMMERCIAL WASTE DISPOSAL FACILITY

### Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN601178734

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name Vopak Terminal Deer Park Inc.

 Texas SOS Filing Number
 800119305

 Federal Tax ID
 741593222

 State Franchise Tax ID
 17415932221

State Sales Tax ID

Local Tax ID

DUNS Number 83560672

Number of Employees 251-500

Independently Owned and Operated? No

### Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name VOPAK TERMINAL DEER PARK INC

Prefix MR

First GUSTAVO

Middle

Last NERY

Suffix

Credentials

Title SITE DIRECTOR SOUTHERN REGION

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 2759 INDEPENDENCE PKWY S

applicable)

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

City DEER PARK

State TX ZIP 77536

Phone (###-###-) 2819792852

Extension

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

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

E-mail gustavo.nery@vopak.com

### **Duly Authorized Representative Contact**

Person TCEQ should contact for questions

about this application

Select existing DAR contact or enter a new BRIDGETTE BOLLS(VOPAK TERMINAL ... )

contact.

Organization Name VOPAK TERMINAL DEER PARK INC

Prefix MS

First BRIDGETTE

Middle

Last BOLLS

Suffix

Credentials

Title ENVIRONMENTAL SPECIALIST

Enter new address or copy one from list

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 2759 INDEPENDENCE PKWY S

applicable)

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

City DEER PARK

State TX
Zip 77536

Phone (###-###) 2816046065

Extension

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

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

E-mail bridgette.bolls@vopak.com

### **Technical Contact**

Person TCEQ should contact for questions

about this application:

Select existing TC contact or enter a new BRIDGETTE BOLLS(VOPAK TERMINAL ... )

contact.

Organization Name VOPAK TERMINAL DEER PARK INC

Prefix MS

First BRIDGETTE

Middle

Last BOLLS

Suffix Credentials

Title ENVIRONMENTAL SPECIALIST

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 2759 INDEPENDENCE PKWY S

applicable)

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

City DEER PARK

 State
 TX

 ZIP
 77536

Phone (###-####) 2816046065

Extension

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

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

E-mail bridgette.bolls@vopak.com

### Title V General Information - Existing

Program or Cross-State Air Pollution Rule

1) Permit Type: SOP

2) Permit Latitude Coordinate: 29 Deg 44 Min 37 Sec 3) Permit Longitude Coordinate: 95 Deg 5 Min 27 Sec

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

4.1. Select the permit/project number for which 1068-36661

this update should be applied.

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

6) Does this application include Acid Rain No

### Title V Attachments Existing

Attach OP-1 (Site Information Summary)

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach Void Request Form

Attach any other necessary information needed to complete the permit.

[File Properties]

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

fileId=281851>OP-CRO1 O1068.pdf</a>

Hash C46909DEEAD1744B7693C360C6F1038707E582828300C8BBF2DDB20F7B7B32E2

MIME-Type application/pdf

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

### Certification

I certify that I am the 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 Bridgette D Bolls, the owner of the STEERS account ER015862.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.

- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V Existing 1068.
- 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: Bridgette D Bolls OWNER OPERATOR

Account Number: ER015862
Signature IP Address: 170.85.100.102
Signature Date: 2025-09-12

Signature Hash: D5E3A435EF67F889F74B3B394BB4DB73714F17BEF2D6CD334067378ADBF90E40
Form Hash Code at time of Signature: 8158E9C63F1F698E293051CFA41061F3151D65CCAB724CD394C434EA25669B49

### Submission

Reference Number: The application reference number is 817241

Submitted by:

The application was submitted by

ER015862/Bridgette D Bolls

Submitted Timestamp: The application was submitted on 2025-09-12

at 10:14:23 CDT

Submitted From: The application was submitted from IP address

170.85.100.102

Confirmation Number: The confirmation number is 677843

Steers Version: The STEERS version is 6.92
Permit Number: The permit number is 1068

### Additional Information

Application Creator: This account was created by Kelley Oswalt

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

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

I. Identifying Information	
RN: RN100225093	
CN: CN601178734	
Account No.:	
Permit No.: O1068	
Project No.: 36661	
Area Name: Vopak Terminal Deer Park	
Company Name: Vopak Terminal Deer Park, Inc	•
II. Certification Type (Please mark appropria	te box)
Responsible Official Representative	Duly Authorized Representative
III. Submittal Type (Please mark appropriate is	box) (Only one response can be accepted per form)
SOP/TOP Initial Permit Application	Permit Revision, Renewal, or Reopening
GOP Initial Permit Application	☐ Update to Permit Application
Other:	

### Form OP-CRO1

### Certification by Responsible Official Federal Operating Permit Program Texas Commission on Environmental Quality

All initial issuance, revision, and renewal permit application submittals requiring certification must be accompanied by this form. Updates to acid rain or CSAPR (other than public notice verification materials) must be certified prior to authorization of public notice for the draft permit.

IV.	Certification of Truth							
This	This certification does not extend to information which is designated by TCEQ as information for reference only.							
I,	Bridgette Bolls	certify that I	am the DA	R				
	(Certifier Name printed o	or typed)		(RO or DAR)				
the tir <i>Note:</i>	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 Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).							
Time	Period: From 09/30/2024	to	09/11/2025					
	(	(Start Date)		(End Date)				
Speci	fic Dates:							
	(Date 1)	(Date 2)	(Date 3)	(Date 4)				
	(Date 5)		(Date 6)					
Signa	ture: Signed via STEERS		Signature Date:	:				
Title:	Environmental Specialist							

From: Kelley Oswalt <Kelley.Oswalt@trinityconsultants.com>

Sent: Friday, September 12, 2025 10:18 AM

To: Tusar Swami

Cc: bridgette.bolls@vopak.com; Lisa Alford

**Subject:** RE: Technical Review - FOP O1068/Project 36661, Vopak Terminal Deer Park,

Inc. - Respond by 9/12/2025

Hi Tusar,

The OP-CRO1 was submitted in STEERs this morning.

Thanks!

Kelley Oswalt Senior Consultant Trinity Consultants 512-693-4191 (office)

From: Kelley Oswalt

Sent: Thursday, September 11, 2025 4:04 PM

To: Tusar Swami

Cc: bridgette.bolls@vopak.com; Lisa Alford

Subject: RE: Technical Review - FOP 01068/Project 36661, Vopak Terminal Deer Park, Inc. -

Respond by 9/12/2025

Thanks Tusar. This draft looks good. We are working to certify all the updates.

Kelley Oswalt Senior Consultant Trinity Consultants 512-693-4191 (office)

From: Tusar Swami < tusar.swami@tceq.texas.gov >

Sent: Thursday, September 11, 2025 2:14 PM

To: Kelley Oswalt < kelley.oswalt@trinityconsultants.com >

Cc: bridgette.bolls@vopak.com; Lisa Alford < lisa.alford@vopak.com >

Subject: RE: Technical Review - FOP 01068/Project 36661, Vopak Terminal Deer Park, Inc. -

Respond by 9/12/2025

Kelley:

Incorporated your comments. See attached. Please work on the certification.

Sincerely,

Tusar Swami, P.E.

Texas Commission on Environmental Quality OA/APD/Operating Permits Section

12100 Park 35 Circle, Bldg. C, Austin, TX 78753

Mail: MC-163, P. O. Box 13087, Austin, TX 78711-3087

Phone: 512/239-1581 Fax: 512/239-1400 Email: tusar.swami@tceq.texas.gov



From: Kelley Oswalt < kelley.oswalt@trinityconsultants.com >

**Sent:** Thursday, September 11, 2025 11:41 AM **To:** Tusar Swami <a href="mailto:tusar.swami@tceq.texas.gov">tusar.swami@tceq.texas.gov</a>

Cc: bridgette.bolls@vopak.com; Lisa Alford lisa.alford@vopak.com>

Subject: RE: Technical Review - FOP 01068/Project 36661, Vopak Terminal Deer Park, Inc. -

Respond by 9/12/2025

Hi Tusar,

I have just a few minor comments on the draft permit:

- 1. In the Unit Summary table for FUG, Index 61V-1, in the requirement driver column, please change the Control Device ID from TO-M1 to FL-MARINE1.
- 2. In the Unit Summary table for FUG, Index 61V-2, in the requirement driver column, please change the Control Device ID from TO-M2 to FL-MARINE2.
- 3. In the Periodic Monitoring tables for FL-MARINE1, FL-MARINE2 and VC-1000 for pollutant CO (Index 117-1), in the Periodic Monitoring Text, I noticed that is used the word "heater." I suggest changing that to "source" instead.

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Periodic Monitoring Summary						
Unit/Group/Process Information						
ID No. <u>: FL</u> -MARINE1						
Control Device ID No.:_N/A	Control Device Type:_N/A					
Applicable Regulatory Requirement						
Name <u>: 30</u> TAC Chapter 117, Subchapter B	SOP Index No. <u>: 117</u> -1					
Pollutant: CO Main Standard: § 117.310(c)(1)						
Monitoring Information						
Indicator: Fuel usage						
Minimum Frequency: Hourly						
Averaging Period:_N/A						
Deviation Limit <u>: Fuel</u> consumption that corresponds to a calculated CO emission rate of 22.90 լե/ել CO or greater.						
Periodic Monitoring Text: Measure and record the hourly fuel gas usage during periods the heater source is in operation. Once a month, the hourly fuel gas usage and the permitted emission factor will be used to calculate the average hourly CO emissions. The calculated average hourly CO emission rate for the source will be compared to the hourly CO permit limit. If the average hourly emissions for the source are						

Will you please send us back an updated draft with these corrections. Then we will work on the certification.

above the hourly permit limit, this will be considered and reported as a deviation.

### Thanks!

Kelley Oswalt Senior Consultant Trinity Consultants 512-693-4191 (office)

From: Tusar Swami < tusar.swami@tceq.texas.gov >

Sent: Friday, September 5, 2025 5:25 PM

To: Kelley Oswalt < kelley.oswalt@trinityconsultants.com >

Cc: bridgette.bolls@vopak.com; Lisa Alford lisa.alford@vopak.com>

Subject: RE: Technical Review - FOP O1068/Project 36661, Vopak Terminal Deer Park, Inc. -

Respond by 9/12/2025

### Kelley:

Please see attached updated draft. Your comments dated 4/21/25 and case-by-case PM which are approved are incorporated. Please have a final look and accept the draft before

management review. We need final certification for the duration 9/30/2024 through the current date.

I intend to go ahead and prepare the Public Notice Authorization package after hearing from you. Please respond by 9/12/2025. Thanks and have great weekend.

Sincerely,

Tusar Swami, P.E.

Texas Commission on Environmental Quality OA/APD/Operating Permits Section

12100 Park 35 Circle, Bldg. C, Austin, TX 78753

Mail: MC-163, P. O. Box 13087, Austin, TX 78711-3087

Phone: 512/239-1581 Fax: 512/239-1400 Email: tusar.swami@tceq.texas.gov



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From: Tusar Swami

Sent: Friday, July 18, 2025 2:04 PM

To: Kelley Oswalt < KOswalt@disorboconsult.com >

Cc: <u>bridgette.bolls@vopak.com</u>; Lisa Alford <<u>lisa.alford@vopak.com</u>>

Subject: RE: Technical Review - FOP 01068/Project 36661, Vopak Terminal Deer Park, Inc. -

Respond by 7/23

Good afternoon, Kelley:

One more thing just came up as I was finalizing the draft for PNAP.

Unit ID: T-806, 40 CFR Part 63 EEEE requirements (SOP Index 1-63EEEE).

We had high level requirements in the draft permit for this Unit ID. OP-UA3 is recently updated (7/2025), so we need the attribute values (Table 29) to determine the 63EEEE requirements.

TCEQ Form 10008ins - OP-UA3 - Instructions Storage Tank/Vessel Attributes
TCEQ Form 10008tbl - OP-UA3 - Tables Storage Tank/Vessel Attributes

So please submit the requested item by Wednesday (7/23 or earlier). Thanks as always.

Sincerely,

Tusar Swami, P.E.

Texas Commission on Environmental Quality OA/APD/Operating Permits Section

12100 Park 35 Circle, Bldg. C, Austin, TX 78753

Mail: MC-163, P. O. Box 13087, Austin, TX 78711-3087

Phone: 512/239-1581 Fax: 512/239-1400 Email: tusar.swami@tceq.texas.gov



From: Kelley Oswalt < KOswalt@disorboconsult.com >

**Sent:** Friday, June 27, 2025 9:57 AM

**To:** Tusar Swami < tusar.swami@tceq.texas.gov >

Cc: bridgette.bolls@vopak.com; Lisa Alford < lisa.alford@vopak.com >; John Walker

<<u>John.Walker@tceq.texas.gov</u>>

Subject: RE: Technical Review - FOP O1068/Project 36661, Vopak Terminal Deer Park, Inc.

Response by 6/30/2025

Hi Tusar,

We are good with the suggested changes to the PM. And yes, these factors are permitted. For the FL-MARINE1 and FL-MARINE2 they are permitted in NSR 446A and for VC-1000 they are permitted in PBR 141104 registration.

### Thanks!

Kelley Oswalt Senior Consultant Trinity Consultants 512-693-4191 (office)

From: Tusar Swami < tusar.swami@tceq.texas.gov >

**Sent:** Wednesday, June 25, 2025 11:14 AM

**To:** Kelley Oswalt < KOswalt@disorboconsult.com >

Cc: bridgette.bolls@vopak.com; Lisa Alford lisa.alford@vopak.com>; John Walker

<<u>John.Walker@tceq.texas.gov</u>>

Subject: RE: Technical Review - FOP O1068/Project 36661, Vopak Terminal Deer Park, Inc.

Response by 6/30/2025

### Kelley:

Good morning. Please see attached. John has reviewed and proposed some changes to the language of the deviation limit so that it correlates to the periodic monitoring (monitoring fuel usage). Vopak need to specify if the emission factor mentioned in the periodic monitoring text is the permitted emission factor. Looking forward hearing from you by 6/30. These are probably the final items to be resolved and agreed upon.

Sincerely,

Tusar Swami, P.E.

Texas Commission on Environmental Quality OA/APD/Operating Permits Section

12100 Park 35 Circle, Bldg. C, Austin, TX 78753

Mail: MC-163, P. O. Box 13087, Austin, TX 78711-3087

Phone: 512/239-1581 Fax: 512/239-1400 Email: <a href="mailto:tusar.swami@tceq.texas.gov">tusar.swami@tceq.texas.gov</a>



From: Kelley Oswalt < KOswalt@disorboconsult.com >

**Sent:** Thursday, June 5, 2025 11:46 AM

To: Tusar Swami < tusar.swami@tceq.texas.gov >; John Walker < John.Walker@tceq.texas.gov >

Cc: bridgette.bolls@vopak.com; Lisa Alford < lisa.alford@vopak.com >

Subject: RE: Technical Review - FOP O1068/Project 36661, Vopak Terminal Deer Park, Inc.

Response by 6/2/2025

Hi Tusar and John,

Thank you for the review of the case-by-case PM and your suggested updates.

For the boilers, we agree with the updates. We decided to remove one of the deviation sentences from the Periodic Monitoring Text and move the other deviation sentence to the second paragraph as suggested. I've attached an updated OP-MON to coincide with this change. Therefore, the Periodic Monitoring Text will read:

Periodic Monitoring Text: Conduct monitoring annually following methods prescribed in §117.8120(2), as applicable. Measure the concentrations in the effluent stream of CO in parts per million, by volume, and oxygen in volume percent (measurements may be either on a dry or wet basis). Measurements may be taken using a portable CO analyzer. Measurements will be averaged to comprise a one-hour block average to demonstrate compliance. In a year where the tune-up required by 40 CFR Part 63, Subpart DDDDD is due (every 5 years), the annual CO monitoring will be conducted as part of the procedures in 40 CFR 63.7540(a)(10)(i)-(v) instead of 30 TAC Chapter 117. The CO and oxygen concentration in the effluent stream shall be measured and recorded. Measurement may be taken using a portable CO analyzer.

Under either monitoring procedure, the portable CO analyzer (or other monitoring instrumentation) shall be maintained, calibrated, and operated in accordance with the manufacturer's specifications or other written procedures. Any monitoring data where the measured CO concentration exceeds 400 ppm by volume measured at 3.0% O2 on a dry basis shall be considered and reported as a deviation.

For VC-1000, we have updated the deviation limit to use the 6.00 lb/hr CO limit in the PBR registration 141104. Calculations are attached to show how this limit correlates to a CO concentration less than 400 ppmv. I also attached an updated OP-MON for these changes.

For FL-MARINE1 and FL-MARINE2, we have updated the deviation limit to use the 22.90 lb/hr CO limit in the NSR 446A MAERT. Calculations are attached to show how this limit correlates to a CO concentration less than 400 ppmv. I also attached an updated OP-MON for these changes.

Please review and let us know if you have any other questions.

Thanks!

Kelley Oswalt Senior Consultant **Trinity Consultants** 512-693-4191 (office)

From: Tusar Swami < tusar.swami@tceq.texas.gov >

**Sent:** Wednesday, June 4, 2025 10:35 AM

To: Kelley Oswalt < KOswalt@disorboconsult.com >

Cc: <u>bridgette.bolls@vopak.com</u>; John Walker < <u>John.Walker@tceq.texas.gov</u>>; Lisa Alford

alford@vopak.com

Subject: RE: Technical Review - FOP O1068/Project 36661, Vopak Terminal Deer Park, Inc.

Response by 6/2/2025

Thank you, Kelley

Tusar Swami, P.E.

**Texas Commission on Environmental Quality OA/APD/Operating Permits Section** 

12100 Park 35 Circle, Bldg. C, Austin, TX 78753

Mail: MC-163, P. O. Box 13087, Austin, TX 78711-3087

Phone: 512/239-1581 Fax: 512/239-1400 Email: tusar.swami@tceq.texas.gov



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

From: Kelley Oswalt < KOswalt@disorboconsult.com >

Sent: Wednesday, June 4, 2025 10:31 AM

**To:** Tusar Swami < tusar.swami@tceq.texas.gov >

Cc: bridgette.bolls@vopak.com; John Walker < John.Walker@tceq.texas.gov >; Lisa Alford

alford@vopak.com>

Subject: RE: Technical Review - FOP O1068/Project 36661, Vopak Terminal Deer Park, Inc.

Response by 6/2/2025

Hi Tusar,

I wanted to get you an update that we are working on this and I think we should have some responses to you by the end of the week.

### Thanks.

Kelley Oswalt Senior Consultant Trinity Consultants 512-693-4191 (office)

From: Tusar Swami < tusar.swami@tceq.texas.gov >

Sent: Friday, May 23, 2025 1:44 PM

To: Kelley Oswalt < KOswalt@disorboconsult.com >

Cc: bridgette.bolls@vopak.com; John Walker < John.Walker@tceq.texas.gov >

**Subject:** FW: Technical Review - FOP O1068/Project 36661, Vopak Terminal Deer Park, Inc.

Response by 6/2/2025

### Kelley:

Good afternoon. Additional information is required for all case-by-case PM proposals. Please see attached document from John Walker, our subject matter expert with his comments. Please provide the additional information by 6/2/2025.

Have a wonderful long weekend.

Tusar Swami, P.E.

## Texas Commission on Environmental Quality OA/APD/Operating Permits Section

12100 Park 35 Circle, Bldg. C, Austin, TX 78753

Mail: MC-163, P. O. Box 13087, Austin, TX 78711-3087

Phone: 512/239-1581 Fax: 512/239-1400 Email: tusar.swami@tceq.texas.gov



From: Kelley Oswalt <kelley.oswalt@trinityconsultants.com>

Sent: Thursday, August 21, 2025 11:56 AM

To: Tusar Swami

Cc: Lisa Alford; Bridgette Bolls

Subject: RE: Technical Review - FOP O1068/Project 36661, Vopak Terminal Deer Park,

Inc. - Respond by 7/23

Attachments: SOP O1068 Renewal UA3 Tb29\_2025-0821.pdf

Hi Tusar,

Thanks for your patience on this one as we tracked down all the different UA form questions.

Please find attached the UA3 Table 29 for T-806 (63EEEE).

Let us know if you need anything else.

Thanks again!

Kelley Oswalt Senior Consultant Trinity Consultants 512-693-4191 (office)

From: Tusar Swami

Sent: Wednesday, August 20, 2025 4:47 PM

To: Kelley Oswalt

Subject: RE: Technical Review - FOP 01068/Project 36661, Vopak Terminal Deer Park, Inc. -

Respond by 7/23

Good afternoon, Kelley:

Hopefully, you are doing great. Please get the requested information by the end of this week. Thanks in advance.

Sincerely,

Tusar Swami, P.E.

Texas Commission on Environmental Quality OA/APD/Operating Permits Section

12100 Park 35 Circle, Bldg. C, Austin, TX 78753

Mail: MC-163, P. O. Box 13087, Austin, TX 78711-3087

Phone: 512/239-1581 Fax: 512/239-1400 Email: tusar.swami@tceq.texas.gov



### Storage Tank/Vessel Attributes Form OP-UA3 (Page 75)

#### Federal Operating Permit Program

### Table 29a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

### Subpart EEEE: National Emission Standards for Hazardous Air Pollutants: Organic Liquids Distribution (Non-Gasoline) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
8/21/2024	01068	RN100225093

Unit ID No.	SOP/GOP Index No.	Means of Compliance	AMOC ID No.	Unslotted Guidepole	Slotted Guidepole	Seal Configuration	Inspection Requirement	Construction Date
T-806	63EEEE-95	95PR						02-
T-806	63EEEE-20	20EC						02-

### Storage Tank/Vessel Attributes Form OP-UA3 (Page 76)

#### Federal Operating Permit Program

### Table 29b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

### Subpart EEEE: National Emission Standards for Hazardous Air Pollutants: Organic Liquids Distribution (Non-Gasoline) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
8/21/2024	01068	RN100225093

Unit ID No.	SOP Index No.	Storage Capacity	Vapor Pressure	Combination of Control Devices	Control Device	Control Device ID No.	Table 3 Compliance	Performance Test	Continuous Monitoring System
T-806	63EEEE-95	50K+		NO	ASNR	WFECAS-1	NO	DE	CPMS
T-806	63EEEE-20	50K+		NO	ASNR	WFECAS-1	NO	DE	CPMS

### Storage Tank/Vessel Attributes Form OP-UA3 (Page 77)

#### Federal Operating Permit Program

Table 29c: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

### Subpart EEEE: National Emission Standards for Hazardous Air Pollutants: Organic Liquids Distribution (Non-Gasoline) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
8/21/2024	01068	RN100225093

Unit	D No.	SOP Index No.	Negative Pressure	Bypass Line
T-8	306	63EEEE-95	NO	NONE
T	306	63EEEE-20	NO	NONE

From: Kelley Oswalt < kelley.oswalt@trinityconsultants.com >

Sent: Friday, August 8, 2025 10:53 AM

To: Tusar Swami < tusar.swami@tceq.texas.gov >

Subject: RE: Technical Review - FOP O1068/Project 36661, Vopak Terminal Deer Park, Inc. -

Respond by 7/23

Hi Tusar, Thanks for your patience on this one. We have everything narrowed down except for one last question on the UA form. The site is still looking into it. Once I hear back from them, I can complete the UA form and send it your way.

Kelley Oswalt Senior Consultant Trinity Consultants 512-693-4191 (office)

From: Tusar Swami < tusar.swami@tceq.texas.gov >

**Sent:** Friday, August 8, 2025 10:42 AM

To: Kelley Oswalt < kelley.oswalt@trinityconsultants.com >

Subject: RE: Technical Review - FOP 01068/Project 36661, Vopak Terminal Deer Park, Inc. -

Respond by 7/23

### Kelley:

Good morning. Hopefully things are going well at your end. I am still waiting on the OP-UA3.

Please look into it. Thanks

Sincerely,

Tusar Swami, P.E.

# Texas Commission on Environmental Quality OA/APD/Operating Permits Section

12100 Park 35 Circle, Bldg. C, Austin, TX 78753

Mail: MC-163, P. O. Box 13087, Austin, TX 78711-3087

Phone: 512/239-1581 Fax: 512/239-1400 Email: tusar.swami@tceq.texas.gov



From: Kelley Oswalt < kelley.oswalt@trinityconsultants.com >

Sent: Thursday, July 24, 2025 12:08 PM

To: Tusar Swami < tusar.swami@tceq.texas.gov >

Subject: RE: Technical Review - FOP 01068/Project 36661, Vopak Terminal Deer Park, Inc. -

Respond by 7/23

Hi Tusar,

The updated form is currently being reviewed and hopefully I can it to you soon.

### Thanks!

Kelley Oswalt Senior Consultant Trinity Consultants 512-693-4191 (office)

From: Tusar Swami < tusar.swami@tceq.texas.gov >

Sent: Thursday, July 24, 2025 10:44 AM

To: Kelley Oswalt < kelley.oswalt@trinityconsultants.com >

Subject: RE: Technical Review - FOP O1068/Project 36661, Vopak Terminal Deer Park, Inc. -

Respond by 7/23

Good Morning, Kelley:

This is a friendly reminder. Sorry it came up in the last minute.

-Tusar

From: Tusar Swami

Sent: Friday, July 18, 2025 2:04 PM

To: Kelley Oswalt < KOswalt@disorboconsult.com >

Cc: bridgette.bolls@vopak.com; Lisa Alford lisa.alford@vopak.com>

Subject: RE: Technical Review - FOP 01068/Project 36661, Vopak Terminal Deer Park, Inc. -

Respond by 7/23

Good afternoon, Kelley:

One more thing just came up as I was finalizing the draft for PNAP.

Unit ID: T-806, 40 CFR Part 63 EEEE requirements (SOP Index 1-63EEEE).

We had high level requirements in the draft permit for this Unit ID. OP-UA3 is recently updated (7/2025), so we need the attribute values (Table 29) to determine the 63EEEE requirements.

TCEQ Form 10008ins - OP-UA3 - Instructions Storage Tank/Vessel Attributes
TCEQ Form 10008tbl - OP-UA3 - Tables Storage Tank/Vessel Attributes

So please submit the requested item by Wednesday (7/23 or earlier). Thanks as always.

Sincerely,

Tusar Swami, P.E.

Texas Commission on Environmental Quality OA/APD/Operating Permits Section

12100 Park 35 Circle, Bldg. C, Austin, TX 78753

Mail: MC-163, P. O. Box 13087, Austin, TX 78711-3087

Phone: 512/239-1581 Fax: 512/239-1400

### Email: tusar.swami@tceq.texas.gov



From: Kelley Oswalt < KOswalt@disorboconsult.com >

**Sent:** Friday, June 27, 2025 9:57 AM

**To:** Tusar Swami < tusar.swami@tceq.texas.gov >

Cc: bridgette.bolls@vopak.com; Lisa Alford lisa.alford@vopak.com>; John Walker

<<u>John.Walker@tceq.texas.gov</u>>

Subject: RE: Technical Review - FOP O1068/Project 36661, Vopak Terminal Deer Park, Inc.

Response by 6/30/2025

Hi Tusar,

We are good with the suggested changes to the PM. And yes, these factors are permitted. For the FL-MARINE1 and FL-MARINE2 they are permitted in NSR 446A and for VC-1000 they are permitted in PBR 141104 registration.

#### Thanks!

Kelley Oswalt Senior Consultant Trinity Consultants 512-693-4191 (office)

From: Tusar Swami < tusar.swami@tceq.texas.gov >

Sent: Wednesday, June 25, 2025 11:14 AM

To: Kelley Oswalt < KOswalt@disorboconsult.com >

Cc: bridgette.bolls@vopak.com; Lisa Alford lisa.alford@vopak.com>; John Walker

<<u>John.Walker@tceq.texas.gov</u>>

Subject: RE: Technical Review - FOP O1068/Project 36661, Vopak Terminal Deer Park, Inc.

Response by 6/30/2025

### Kelley:

Good morning. Please see attached. John has reviewed and proposed some changes to the language of the deviation limit so that it correlates to the periodic monitoring (monitoring fuel usage). Vopak need to specify if the emission factor mentioned in the periodic monitoring text is the permitted emission factor. Looking forward hearing from you by 6/30. These are probably the final items to be resolved and agreed upon.

Sincerely,

Tusar Swami, P.E.

**Texas Commission on Environmental Quality** 

From: Kelley Oswalt <Kelley.Oswalt@trinityconsultants.com>

**Sent:** Monday, April 21, 2025 4:14 PM

**To:** Tusar Swami; bridgette.bolls@vopak.com

Cc: lisa.alford@vopak.com

Subject: RE: Working Draft Permit -- FOP O1068/Project 36661, Vopak Terminal Deer

Park Inc - Respond by 4/21

Attachments: OP-MON 117 Boilers CO annual.pdf; OP-MON 117 VCU CO - fuel ratev2.pdf

Follow Up Flag: Follow up Flag Status: Completed

Hi Tusar,

We have reviewed the draft permit and have the following comments:

- 1. Please add Subpart Y to the special term and condition 1.E.
- 2. For GRPBGD, please delete index BB-8L1. This index number was originally created to represent the same scenario as index BB-8L, but using a different Control Device ID. Both Control Device IDs have been combined into index BB-8L per revision number 12 on OP-2 dated 5/17/2024.
- 3. For GRPBGD, index BB-8L on UA4, Table 5, please update the code for "Subpart BB Control Device Type" from FLARE to INCOTH per revision number 12 on OP-2 dated 5/17/2024. The citations in the draft permit appear to still represent using the FLARE code and need to be updated.
- 4. For T-803, please add back 30 TAC 115 Storage of VOC index numbers 115B-1, 115B-2, 1-V1, and 1-V2 as well as 40 CFR Part 60 Kb index numbers 1-Kb1, 1-Kb2, and 1-Kb3. These were not intended to be deleted. In addition, please make sure 40 CFR Part 60 Kb index numbers 1a-Kb1, 1a-Kb2, and 1a-Kb3 are still represented as well. These represent negative applicability and therefore won't show up in the TV permit but will show up in the Statement of Basis. These index numbers are still needed.
- 5. For T-806, please add back 30 TAC 115 Storage of VOC index numbers 1a-V1, and 1a-V2 as well as 40 CFR Part 60 Kb index numbers 1-Kb1, 1-Kb2, and 1-Kb3. These were not intended to be deleted. In addition, please make sure 40 CFR Part 60 Kb index numbers 1a-Kb1, 1a-Kb2, and 1a-Kb3 are still represented as well. These represent negative applicability and therefore won't show up in the TV permit but will show up in the Statement of Basis. These index numbers are still needed.
- 6. In the Applicable Requirements Summary table, for B-1 and B-2, index VII-1, the row for NOx is missing and should be added back.
- 7. Please update the periodic monitoring for B-1 and B-2, index VII-1 to the monitoring in the attached OP-MON. The suggested monitoring is for annual CO concentration monitoring performed during the boiler tune-up required under MACT DDDDD.
- 8. Shouldn't FL-MARINE1 and FL-MARINE2 (Index No. 117-1) have periodic monitoring for CO? We would like to use fuel usage for the monitoring. An updated OP-MON is attached.

- 9. For GRPTK5, T-800, T-803, T-806 (Index Nos. 5-Kb1, 5-Kb2, 5-Kb3), please update the deviation limit for periodic monitoring option PM-V-058 from "No detectable emissions" to "It shall be considered a deviation if there are detectable emissions of 500 ppm or greater above background and/or VOC concentrations are not measured and recorded."
- 10. Please update the emission unit description for FL-MARINE1 to read "MARINE FLARE/VCU NO. 1"
- 11. Please update the emission unit description for FL-MARINE2 to read "MARINE FLARE/VCU NO. 2"
- 12. For SD-3, please correct the typo in the pre-construction authorization to list 106.262 instead of 206.262. This will also correctly remove "206.262" from the New Source Review Authorization References table.
- 13. For TR-22 and TR-7, please add 169601 to the list of pre-construction authorizations.

Also, please see responses to the questions below in green.

### Thanks!

Kelley Oswalt Senior Consultant Trinity Consultants 512-693-4191 (office)

From: Tusar Swami

Sent: Monday, March 31, 2025 7:20 PM

To: bridgette.bolls@vopak.com

Cc: Kelley Oswalt

Subject: Working Draft Permit -- FOP O1068/Project 36661, Vopak Terminal Deer Park Inc -

Respond by 4/21

### Bridgette:

Good afternoon. I have conducted a technical review of *renewal* application for Vopak Terminal Deer Park Inc. An electronic copy of the Working Draft Permit (WDP) is attached for your review. This WDP contains the TCEQ determination of applicable requirements based on the information submitted in your application, and any updates provided. Following issues came up during the review which you need to address.

(1) Unit IDs B-1 and B-2 - Case-by-case PM for 30 TAC Chapter 117, Subchapter B – Pollutant CO – The previously submitted case-by-case was not approved. So, you need to submit another with a different monitoring parameters. For the time being we have a place holder. Please see the detailed email dated 2/14/2025. KO: I believe this question is supposed to be for Unit ID VC-1000 (and not B-1 and B-2).

- For B-1 and B-2, please use the monitoring in the attached OP-MON for annual CO concentration. As for VC-1000, we would like to use the fuel usage monitoring. Please find the updated OP-MON attached.
- (2) There are several Unit IDs (GRPTK5 and T-800) which needed additional periodic monitoring for 40 CFR Part 60, Subpart Kb. For GRPTK5, T-800 the SOP index Nos ae 5-Kb1, 5-Kb2 and 5-Kb3. We gave them PM-V-058 and PM-V-059 (they go together) based on the PM in the effective permit for Unit ID T-803. Please confirm that you are ok with it. If not, you can provide a different PM option which may work. KO: We approve of using PM-V-058 and PM-V-059. However, please update the deviation limit for PM-V-058 as suggested above.

Please review the WDP and submit to me any comments you have on the working draft permit by **April 21, 2025**. If this is the 2<sup>nd</sup> or later WDP submitted to the applicant for review, include the following language: Since this is a follow-up review to the previously submitted and reviewed WDP, only comments concerning changes since the last WDP may be considered by TCEQ. Any comments outside the scope of the most recent changes should be submitted as a separate project.

Please review the second portion of the "SOP Technical Review Fact Sheet" located at <a href="http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/sop\_wdp\_facts-heet.pdf">http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/sop\_wdp\_facts-heet.pdf</a>. This guidance contains important information regarding WDP review and comment procedures.

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

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

Please notify me when these updates have been submitted.

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

Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit. A quick acknowledgement to this email will be very much appreciated. Thank you for your cooperation.

Sincerely, Tusar Swami, P.E.

# Texas Commission on Environmental Quality OA/APD/Operating Permits Section

12100 Park 35 Circle, Bldg. C, Austin, TX 78753

Mail: MC-163, P. O. Box 13087, Austin, TX 78711-3087

Phone: 512/239-1581 Fax: 512/239-1400 Email: <a href="mailto:tusar.swami@tceq.texas.gov">tusar.swami@tceq.texas.gov</a>

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

### **Federal Operating Permit Program**

Table 1c: CAM/PM Case-By-Case Additions

I.	Identifying Information						
Acco	unt No.: HG-0629-I	RN No.: RN100	225093	CN: CN601178734			
Perm	nit No: O1068		Project No.: 366	661			
Area	Area Name: Vopak Terminal Deer Park						
Com	Company Name: Vopak Terminal Deer Park, Inc.						
II.	Unit/Emission Point/Group/Pro	cess Informatio	on				
Revi	sion No.:						
Unit/	EPN/Group/Process ID No.: VC-1	000, FL-MARINE	E1, FL-MARINE2				
Appli	cable Form: OP-UA35						
III.	Applicable Regulatory Require	ment					
Nam	e: 30 TAC 117 Subchapter B						
SOP	/GOP Index No.: 117-1						
Pollu	tant: CO						
Main	Standard: 117.310(c)(1)						
Moni	toring Type: PM						
Unit	Size:						
Devi	ation Limit: Maximum CO concent	ration = 400 ppm	nv @ 3% O2, dry	basis.			
IV.	Control Device Information						
Cont	rol Device ID No.:						
Devi	ce Type:						
V.	CAM Case-by-case						
Indic	ator:						
Minir	Minimum Frequency:						
Aver	Averaging Period:						
QA/C	QA/QC Procedures:						
Verif	Verification Procedures:						
Repr	Representative Date:						
VI.	Periodic Monitoring Case-by-ca	ase					
Indic	ator: Fuel Gas Usage		Minimum Frequ	uency: Hourly			
Aver	Averaging Period: N/A						

### I. Identifying Information

Periodic Monitoring Text: Measure and record the hourly fuel gas usage during periods the heater is in operation. Once a month, the hourly fuel gas usage and the appropriate emission factor will be used to calculate the average hourly CO emissions. The calculated average hourly CO emission rate for the source will be compared to the hourly CO permit limit. If the average hourly emissions for the source are above the hourly permit limit, this will be considered and reported as a deviation.

Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a correlation between fuel consumption and emission rates. In situations where such a correlation exists, measuring, calculating and recording the fuel consumption rate indicates whether the emission limitation or standard is being met.

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

### **Federal Operating Permit Program**

Table 1c: CAM/PM Case-By-Case Additions

I. Identifying Information						
Account No.: HG-0629-I	RN No.: <b>RN100</b> 2	225093	CN: <b>CN601178734</b>			
Permit No: <b>O1068</b>		Project No.: 366	61			
Area Name: Vopak Terminal Deer Pa	rk					
Company Name: Vopak Terminal Deer Park, Inc.						
II. Unit/Emission Point/Group/Pro	cess Informatio	n				
Revision No.: 20						
Unit/EPN/Group/Process ID No.: <b>B-1</b> , <b>I</b>	B-2					
Applicable Form: <b>OP-UA6</b>						
III. Applicable Regulatory Require	Applicable Regulatory Requirement					
Name: 30 TAC 117 Subchapter B						
SOP/GOP Index No.: VII-1						
Pollutant: CO	Pollutant: CO					
Main Standard: 117.310(c)(1)						
Monitoring Type: <b>PM</b>						
Unit Size:						
Deviation Limit: Maximum CO concer	ntration of 400 p	pmv at 3.0% O <sub>2</sub>	, dry basis			
IV. Control Device Information						
Control Device ID No.:						
Device Type:						
V. CAM Case-by-case						
Indicator:						
Minimum Frequency:						
Averaging Period:						
QA/QC Procedures:						
Verification Procedures:						
Representative Date:						
VI. Periodic Monitoring Case-by-case						
Indicator: CO Concentration		Minimum Frequ	uency: <b>Annually</b>			
Averaging Period: <b>N/A</b>			-			

### I. Identifying Information

Periodic Monitoring Text: Conduct monitoring annually following methods prescribed in §117.8120(2), as applicable. Measure the concentrations in the effluent stream of CO in parts per million, by volume, and oxygen in volume percent (measurements may be either on a dry or wet basis). Measurements may be taken using a portable CO analyzer. Measurements will be averaged to comprise a one-hour block average to demonstrate compliance. Any block one-hour average above the concentration limit will be considered a deviation. For annual periods when monitoring is conducted to comply with 40 CFR 63 Subpart DDDDD, the CO monitoring conducted to comply with 40 CFR 63 Subpart DDDDD is deemed as sufficient and additional annual CO monitoring is not required.

### **Basis of Monitoring:**

It is widely practiced and accepted to calibrate and use a portable analyzer to measure CO concentration with procedures such as EPA Test Method 10 or a CO CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. In addition, if the CO concentration is too high it shows that a control device such as a catalytic converter is not functioning properly, or an emission unit is not obtaining complete combustion.

From: Kelley Oswalt <Kelley.Oswalt@trinityconsultants.com>

Sent: Thursday, November 14, 2024 4:55 PM

To: Tusar Swami

**Cc:** bridgette.bolls@vopak.com; John Walker

Subject: RE: Technical Review - FOP O1068/Project 36661, Vopak Terminal Deer Park,

Inc. - Respond by November 14, 2024

**Attachments:** Test Parameters from Vopak Terminals Deer Park- Marine Flare 702

Compliance Test Report 3-3-2023 Revision 1.pdf; Test Parameters from Vopak Terminals Deer Park- Marine Flare 802 Compliance Test Report 6-29-

2023 Revision 1 (1).pdf; VC-1000 CO ppm conversion calc.xlsx

Follow Up Flag: Follow up Flag Status: Completed

Hi Tusar and John,

I've attached the parameters of the three test runs for FL-MARINE1 and FL-MARINE2. These show the flue gas temperature during each test run. Since all of these are below the 1400 degrees F minimum, this shows that even at lower temperatures the CO limit is achievable. Therefore, a minimum of 1400 degrees F for a deviation limit is above and beyond the temperatures during the stack test and will ensure compliance.

I've also attached the calculations to show that 163 ppmv CO correlates to 0.1206 lb/MMBtu CO, which is extremely close to the 0.1200 lb/MMBtu CO emission factor used in the PBR registration 141104.

We are still looking into providing temperature data for VC-1000 and will provide that information as soon as possible.

Thanks.

Kelley Oswalt Senior Consultant Trinity Consultants 512-693-4191 (office)

From: Tusar Swami

Sent: Thursday, November 7, 2024 5:24 PM

To: Kelley Oswalt

Cc: bridgette.bolls@vopak.com; John Walker

Subject: Technical Review - FOP O1068/Project 36661, Vopak Terminal Deer Park, Inc. - Respond

by November 14, 2024

Kelley:

Good Afternoon. John needs additional information.

It is important that we show how the deviation limit corresponds to an emission limit below the emission limit in the rule and the information provided does not capture all necessary information. We have received comments on case-by-case periodic monitoring for this rule in the past and would like to provide all the necessary information in the permit file to avoid any comments.

In regard to the VCU compliance test for FL-MARINE1 and FL-MARINE2, the compliance test does show that when the unit is operating that the ppmvd is below the emission limit in the rule however, the compliance test does not show what temperature the unit is operating at. Since the deviation limit is 1400 degrees, can you please provide information showing that when the unit is operated it has a combustion temperature/exhaust gas temperature of at least 1400 degrees. This could be from the manufacturer's recommendations, engineering calculations, and/or historical data.

In regard to Unit ID VC-1000, can you please provide the combustion temperature/exhaust gas temperature information as requested above. Also, can you provide the calculation on how the CO limit and emission factor from PBR Registration 141104 correlates to 163 ppmvd corrected to 3% O2. He was unable to find it in PBR Registration 141104 information.

Please talk to John (512-239-1277) if you any questions.

Sincerely,

Tusar Swami, P.E.

Texas Commission on Environmental Quality OA/APD/Operating Permits Section

12100 Park 35 Circle, Bldg. C, Austin, TX 78753

Mail: MC-163, P. O. Box 13087, Austin, TX 78711-3087

Phone: 512/239-1581 Fax: 512/239-1400 Email: <a href="mailto:tusar.swami@tceq.texas.gov">tusar.swami@tceq.texas.gov</a>



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From: Kelley Oswalt < Kelley. Oswalt@trinityconsultants.com >

**Sent:** Friday, October 18, 2024 1:38 PM

To: Tusar Swami <tusar.swami@tceq.texas.gov>; John Walker <<u>John.Walker@tceq.texas.gov</u>>

Cc: bridgette.bolls@vopak.com

Subject: RE: Technical Review -- FOP O1068/Project 36661, Vopak Terminal Deer Park, Inc. -

Respond by October 11, 2024

Hi Tusar and John,

We have attached the summary of the VCU compliance tests for FL-MARINE1 and FL-MARINE2. These tests show the average CO emissions and the Opacity limits during the tests. These show the CO ppmv limit way below the 400 ppmv corrected to 3% O2 limit from 30 TAC 117.310(c)(1). And these tests shows that the VOC DRE is met. The VOC DRE is met by meeting the combustion temperature deviation limit.

As for VC-1000, this VCU is authorized by PBR registration 141104, which has a CO limit of 6 lb/hr. This is based on an emission factor of 0.12 lb/MMBtu per vendor data. This emission factor corresponds to 163 ppmv, which is less than the 400 ppmv limit in 30 TAC 117.310(c)(1).

Therefore, this information, combined with the previously submitted justification regarding the nature of combustion (per the technical reference we provided) should ensure that if the units meet the VOC limit, then it will also meet the CO limit.

Thanks.

Kelley Oswalt Senior Consultant Trinity Consultants 512-693-4191 (office)

From: Tusar Swami < tusar.swami@tceq.texas.gov >

Sent: Thursday, October 10, 2024 11:20 AM

**To:** Kelley Oswalt < <u>Kelley.Oswalt@trinityconsultants.com</u>>; <u>bridgette.bolls@vopak.com</u> **Subject:** RE: Technical Review -- FOP O1068/Project 36661, Vopak Terminal Deer Park, Inc. --

Respond by October 11, 2024

Kelley:

Good Morning. I acknowledge receiving the response. Thank you.

Sincerely,

Tusar Swami, P.E.

Texas Commission on Environmental Quality OA/APD/Operating Permits Section

12100 Park 35 Circle, Bldg. C, Austin, TX 78753

Mail: MC-163, P. O. Box 13087, Austin, TX 78711-3087

Phone: 512/239-1581 Fax: 512/239-1400 Email: tusar.swami@tceq.texas.gov



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From: Kelley Oswalt < Kelley. Oswalt@trinityconsultants.com >

Sent: Thursday, October 10, 2024 11:07 AM

To: Tusar Swami <tusar.swami@tceq.texas.gov>; bridgette.bolls@vopak.com

Subject: RE: Technical Review -- FOP O1068/Project 36661, Vopak Terminal Deer Park, Inc. -

Respond by October 11, 2024

Hi Tusar,

We are working on a response to your case-by-case PM question on 10/9 and will get back to you on that.

However, we would like to provide a response to your questions from 9/30. We have prepared an update to the renewal application with additional changes that are needed to the Title V permit. This PDF of the update is attached to this email. These updates should address your questions from 9/30.

Let us know if you have any further questions. Thanks!

Kelley Oswalt Senior Consultant Trinity Consultants 512-693-4191 (office)

From: Tusar Swami < tusar.swami@tceq.texas.gov >

Sent: Wednesday, October 9, 2024 3:26 PM

To: bridgette.bolls@vopak.com

Cc: Kelley Oswalt < Kelley. Oswalt@trinityconsultants.com >; John Walker

<<u>John.Walker@tceq.texas.gov</u>>

Subject: RE: Technical Review -- FOP O1068/Project 36661, Vopak Terminal Deer Park, Inc. -

Respond by October 11, 2024

### Bridgette:

Good Afternoon. As I informed earlier the case-by-case PM submitted earlier was under review. We request additional clarification/stack test data for Unit IDs FL-MARINE1, FL-MARINE2, and VC-1000, showing how the deviation limit (combustion temperature/exhaust gas temperature) correlates to a CO concentration in ppmvd less than the emission limit in 30 TAC Chapter 117 § 117.310(c)(1). Since (potentially) additional case-by-case periodic monitoring will be submitted for other units which is identical to what has been provided, please provide justification/stack test data for those units as well. I have copied John Walker our Periodic Monitoring Subject Matter Expert.

Sincerely,

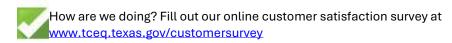
Tusar Swami, P.E.

# Texas Commission on Environmental Quality OA/APD/Operating Permits Section

12100 Park 35 Circle, Bldg. C, Austin, TX 78753

Mail: MC-163, P. O. Box 13087, Austin, TX 78711-3087

Phone: 512/239-1581 Fax: 512/239-1400 Email: tusar.swami@tceq.texas.gov



From: Tusar Swami

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

To: bridgette.bolls@vopak.com

Cc: Kelley Oswalt < Kelley. Oswalt@trinityconsultants.com >

Subject: RE: Technical Review -- FOP O1068/Project 36661, Vopak Terminal Deer Park, Inc. -

Respond by October 11, 2024

### Bridgette:

Good Afternoon. I have started the technical review for the above referenced permit. Need following things .

- (1) Unit IDs B-1, B-2 (OP-UA6. SOP Index VII-1) need additional periodic monitoring for 30 TAC Chapter 117, Subchapter B. Main Citation 117.310(c)(1) Pollutant CO.
- (2) Unit ID T-803 OP-UA3, SOP Index Y5 for 40 CFR Part 61, Main Citation [G]61.271(c) Please review if one of the following PM options is suitable (PM-V-008, PM-V-029 and PM-V-030). Please note that the PM-V-029 and O30 go together.
  - If you are providing case-by-case PM please provide a rationale to support your proposal. We are in the process of reviewing the case-by-case PM for FL-MARINE1, FL-MARINE2 and VC-1000 for 30 TAC Chapter 117, Subchapter B (Pollutant CO).
- (3) Please submit the OP-PBRSUP (all 4 Tables). Make sure the information in OP-SUMR, OP-REQ1 and OP-PBRSUP are all consistent. If necessary you may submit other forms as needed.

Please respond by October 11, 2024. Thank you.

Sincerely,

Tusar Swami, P.E.

Texas Commission on Environmental Quality OA/APD/Operating Permits Section

12100 Park 35 Circle, Bldg. C, Austin, TX 78753

Mail: MC-163, P. O. Box 13087, Austin, TX 78711-3087

Phone: 512/239-1581 Fax: 512/239-1400 Email: tusar.swami@tceq.texas.gov



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From: Tusar Swami

**Sent:** Friday, May 31, 2024 10:40 AM **To:** bridgette.bolls@vopak.com

Cc: Kelley Oswalt < Kelley. Oswalt@trinityconsultants.com >

Subject: Technical Review -- FOP O1068/Project 36661, Vopak Terminal Deer Park, Inc.

### Bridgette:

Good Morning. I have been assigned to the Federal Operating Permit (FOP) initial issuance/renewal/revision application of Permit No. O1068 for Vopak Terminal Deer Park, Inc.. This

application has been assigned Project No.36661. Please address all correspondence pertaining to this permit application, including any updates, to me at the address below, and use both the Permit and Project reference numbers above to facilitate tracking.

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

- a. NSR permit and PBR monitoring sufficiency –please refer to our periodic monitoring guidance for reference of monitoring that EPA has, so far, considered sufficient.
- b. Reference to confidential business information (CBI) in NSR permits and PBR submittals.
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If you have any questions or concerns on any of these items or think you need to do any additional updates, let me know and we can discuss further.

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Please notify me when these updates have been submitted.

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

**Optional:** Request any information that may have been noted as deficient or out-of-date during a preliminary project review (e.g. OP-1 with current contact data, current OP-REQ1, etc.), and include a deadline.

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http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/sop\_wdp\_factsheet.pdf. This guidance contains important information regarding the review process and application update procedures. Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit. Thank you for your cooperation.

Sincerely, Tusar Swami, P.E. **Texas Commission on Environmental Quality OA/APD/Operating Permits Section** 12100 Park 35 Circle, Bldg. C, Austin, TX 78753 Mail: MC-163, P. O. Box 13087, Austin, TX 78711-3087 Phone: 512/239-1581 Fax: 512/239-1400 Email: <a href="mailto:tusar.swami@tceq.texas.gov">tusar.swami@tceq.texas.gov</a>



Calc from ppm to lb/MMBtu:

163 parts CO 8710 dscf lb-mol (20.9% - 0%) 28.01 lb = 0.1206 lb/MMBtu CO 1000000 parts MMBtu 385 dscf (20.9%-3%) lb-mol

Use 385 scf/mol instead of 379 since that matches the 30 TAC standard conditions

COMPANY	Vopak Terminal		
LOCATION	Deer Park, TX		
UNIT TESTED	Marine Flare 802		
FUEL PARAMETERS			
TYPE OF FUEL USED	Nat. Gas		
TEST CONDITIONS			
TEST NUMBER	1		
TEST DATE	6/29/2023		
TEST SITE	Stack		
UNIT LOAD	Full		
BAROMETRIC PRESSURE ( in Hg )	29.99		
STACK HEIGHT (ft)	50.00		
ADJ BAROMETRIC PRESSURE FOR HEIGHT ( in	29.940		
DUCT DIAMETER AT SAMPLING PLANE ( in )	144.00		
DUCT AREA AT SAMPLING PLANE (ft^2)	113.0973		
SAMPLING RESULTS			
NOZZLE DIAMETER ( in )	N/A		
PITOT TUBE COEFFICIENT ( Cp )	0.84		
CONTROL BOX DELTA H STD	1.8748		
DRY GAS METER CORRECTION FACTOR	0.9947		
AVERAGE DELTA H ( in H2O )	0.750		
AVG. SQRT DELTA P ( in H2O <sup>1</sup> / <sub>2</sub> )	0.183253		
AVG. METER TEMP. (F)	109.13		
ELAPSED SAMPLING TIME ( min )	64.00		
METER VOLUME, UNCORR. (ft^3)	27.47		
METER VOLUME, CORR. (ft <sup>3</sup> )	27.32		
METER VOLUME AT STD COND. ( DSCF )	25.415		
MOISTURE MEASURED BY WT. (g)	53.90		
FLUE GAS PARAMETERS			
EXCESS OXYGEN ( % DRY )	12.32		
CO2 ( % ACTUAL )	6.10		
FLUE GAS TEMP (F)	1132.25		
MOLECULAR WEIGHT, DRY	29.47		
MOLECULAR WEIGHT, WET	28.43		
FLUE GAS MOISTURE CONTENT (%)	9.09		
FLUE GAS STATIC HEAD ( in H2O )	0.07		
FLUE GAS STATIC HEAD ( in Hg )	29.95		
FLUE GAS FLOW RATE (DSCFM)	36849.23		
FLUE GAS FLOW RATE ( ACFM )	122132.47		
AVG FLUE GAS VELOCITY (ft/sec)	18.00		
PERCENT ISOKINETIC	N/A		

COMPANY	Vopak Terminal		
LOCATION	Deer Park, TX		
UNIT TESTED	Marine Flare 802		
FUEL PARAMETERS			
TYPE OF FUEL USED	Nat. Gas		
TEST CONDITIONS			
TEST NUMBER	2		
TEST DATE	6/29/2023		
TEST SITE	Stack		
UNIT LOAD	Full		
BAROMETRIC PRESSURE ( in Hg )	29.97		
STACK HEIGHT ( ft)	50.00		
ADJ BAROMETRIC PRESSURE FOR HEIGHT ( in	29.92		
DUCT DIAMETER AT SAMPLING PLANE ( in )	144.00		
DUCT AREA AT SAMPLING PLANE (ft^2)	113.0973		
SAMPLING RESULTS			
NOZZLE DIAMETER ( in )	N/A		
PITOT TUBE COEFFICIENT ( Cp )	0.84		
CONTROL BOX DELTA H STD	1.8748		
DRY GAS METER CORRECTION FACTOR	0.9947		
AVERAGE DELTA H ( in H2O )	0.750		
AVG. SQRT DELTA P ( in H2O^1/2 )	0.181578		
AVG. METER TEMP. (F)	109.19		
ELAPSED SAMPLING TIME ( min )	64.00		
METER VOLUME, UNCORR. (ft^3)	27.728		
METER VOLUME, CORR. (ft^3)	27.58		
METER VOLUME AT STD COND. ( DSCF )	25.64		
MOISTURE MEASURED BY WT. (g)	54.3		
FLUE GAS PARAMETERS			
EXCESS OXYGEN ( % DRY )	12.33		
CO2 ( % ACTUAL )	6.10		
FLUE GAS TEMP (F)	1118.8		
MOLECULAR WEIGHT, DRY	29.47		
MOLECULAR WEIGHT, WET	28.43		
FLUE GAS MOISTURE CONTENT (%)	9.08		
FLUE GAS STATIC HEAD ( in H2O )	0.07		
FLUE GAS STATIC HEAD ( in Hg )	29.93		
FLUE GAS FLOW RATE ( DSCFM )	36659.47		
FLUE GAS FLOW RATE ( ACFM )	120539.79		
AVG FLUE GAS VELOCITY (ft/sec)	17.76		
PERCENT ISOKINETIC	N/A		

COMPANY	Vopak Terminal		
LOCATION	Deer Park, TX		
UNIT TESTED	Marine Flare 802		
FUEL PARAMETERS			
TYPE OF FUEL USED	Nat. Gas		
TEST CONDITIONS			
TEST NUMBER	3		
TEST DATE	6/29/2023		
TEST SITE	Stack		
UNIT LOAD	Full		
BAROMETRIC PRESSURE ( in Hg )	29.96		
STACK HEIGHT ( ft)	50.00		
ADJ BAROMETRIC PRESSURE FOR HEIGHT ( in	29.91		
DUCT DIAMETER AT SAMPLING PLANE ( in )	144.00		
DUCT AREA AT SAMPLING PLANE ( ft^2 )	113.0973		
SAMPLING RESULTS			
NOZZLE DIAMETER ( in )	N/A		
PITOT TUBE COEFFICIENT ( Cp )	0.84		
CONTROL BOX DELTA H STD	1.8748		
DRY GAS METER CORRECTION FACTOR	0.9947		
AVERAGE DELTA H ( in H2O )	0.750		
AVG. SQRT DELTA P ( in H2O^1/2 )	0.181578		
AVG. METER TEMP. (F)	109.250		
ELAPSED SAMPLING TIME ( min )	64		
METER VOLUME, UNCORR. (ft^3)	28.4970		
METER VOLUME, CORR. (ft^3)	28.3460		
METER VOLUME AT STD COND. ( DSCF )	26.3363		
MOISTURE MEASURED BY WT. (g)	35.7		
FLUE GAS PARAMETERS			
EXCESS OXYGEN ( % DRY )	12.32		
CO2 ( % ACTUAL )	6.00		
FLUE GAS TEMP (F)	1144.9		
MOLECULAR WEIGHT, DRY	29.45		
MOLECULAR WEIGHT, WET	28.76		
FLUE GAS MOISTURE CONTENT ( % )	6.01		
FLUE GAS STATIC HEAD ( in H2O )	0.07		
FLUE GAS STATIC HEAD ( in Hg )	29.92		
FLUE GAS FLOW RATE (DSCFM)	37360.72		
FLUE GAS FLOW RATE ( ACFM )	120841.57		
AVG FLUE GAS VELOCITY ( ft/sec )	17.81		
PERCENT ISOKINETIC	N/A		

COMPANY	Vopak Terminal		
LOCATION	Deer Park, TX		
	Marine Flare 702		
FUEL PARAMETERS			
TYPE OF FUEL USED	Nat. Gas		
TEST CONDITIONS			
TEGT MUMPER	1		
TEST NUMBER TEST DATE	3/3/2023		
TEST DATE TEST SITE			
UNIT LOAD	Stack		
BAROMETRIC PRESSURE ( in Hg )	Full 29.75		
STACK HEIGHT ( ft)	50.00		
ADJ BAROMETRIC PRESSURE FOR HEIGHT ( in	29.700		
DUCT DIAMETER AT SAMPLING PLANE ( in )	144.00		
DUCT AREA AT SAMPLING PLANE ( ft^2 )	113.0973		
SAMPLING RESULTS			
NOZZLE DIAMETER ( in )	N/A		
PITOT TUBE COEFFICIENT ( Cp )	0.84		
CONTROL BOX DELTA H STD	1.8788		
DRY GAS METER CORRECTION FACTOR	0.9991		
AVERAGE DELTA H ( in H2O )	0.750		
AVG. SQRT DELTA P ( in H2O^1/2 )	0.238724		
AVG. METER TEMP. (F)	72.06		
ELAPSED SAMPLING TIME ( min )	64.00		
METER VOLUME, UNCORR. (ft^3)	28.17		
METER VOLUME, CORR. (ft^3)	28.15		
METER VOLUME AT STD COND. ( DSCF )	27.783		
MOISTURE MEASURED BY WT. (g)	42.40		
FLUE GAS PARAMETERS			
EXCESS OXYGEN ( % DRY )	14.13		
CO2 ( % ACTUAL )	6.20		
FLUE GAS TEMP (F)	1386.06		
MOLECULAR WEIGHT, DRY	29.56		
MOLECULAR WEIGHT, WET	28.78		
FLUE GAS MOISTURE CONTENT (%)	6.71		
FLUE GAS STATIC HEAD ( in H2O )	0.2		
FLUE GAS STATIC HEAD ( in Hg )	29.71		
FLUE GAS FLOW RATE (DSCFM)	45289.42		
FLUE GAS FLOW RATE ( ACFM )	170913.54		
AVG FLUE GAS VELOCITY ( ft/sec )	25.19		
PERCENT ISOKINETIC	N/A		

COMPANY	Vopak Terminal		
LOCATION	Deer Park, TX		
UNIT TESTED	Marine Flare 702		
FUEL PARAMETERS			
TYPE OF FUEL USED	Nat. Gas		
TEST CONDITIONS			
TEST NUMBER	2		
TEST DATE	3/3/2023		
TEST SITE	Stack		
UNIT LOAD	Full		
BAROMETRIC PRESSURE ( in Hg )	29.72		
STACK HEIGHT ( ft)	50.00		
ADJ BAROMETRIC PRESSURE FOR HEIGHT ( in	29.67		
DUCT DIAMETER AT SAMPLING PLANE ( in )	144.00		
DUCT AREA AT SAMPLING PLANE ( ft^2 )	113.0973		
SAMPLING RESULTS			
NOZZLE DIAMETER ( in )	N/A		
PITOT TUBE COEFFICIENT ( Cp )	0.84		
CONTROL BOX DELTA H STD	1.8788		
DRY GAS METER CORRECTION FACTOR	0.9991		
AVERAGE DELTA H ( in H2O )	0.750		
AVG. SQRT DELTA P ( in H2O <sup>1</sup> /2 )	0.223607		
AVG. METER TEMP. (F)	75.94		
ELAPSED SAMPLING TIME ( min )	1454.00		
METER VOLUME, UNCORR. (ft^3)	28.830		
METER VOLUME, CORR. (ft^3)	28.80		
METER VOLUME AT STD COND. ( DSCF )	28.20		
MOISTURE MEASURED BY WT. (g)	60.6		
FLUE GAS PARAMETERS			
EXCESS OXYGEN ( % DRY )	14.12		
CO2 (% ACTUAL)	6.10		
FLUE GAS TEMP (F)	1217.9		
MOLECULAR WEIGHT, DRY	29.54		
MOLECULAR WEIGHT, WET	28.48		
FLUE GAS MOISTURE CONTENT (%)	9.20		
FLUE GAS STATIC HEAD ( in H2O )	0.2		
FLUE GAS STATIC HEAD ( in Hg )	29.68		
FLUE GAS FLOW RATE (DSCFM)	43517.55		
FLUE GAS FLOW RATE ( ACFM )	153509.48		
AVG FLUE GAS VELOCITY ( ft/sec )	22.62		
PERCENT ISOKINETIC	N/A		

COMPANY	Vopak Terminal		
LOCATION	Deer Park, TX		
UNIT TESTED	Marine Flare 702		
FUEL PARAMETERS			
TYPE OF FUEL USED	Nat. Gas		
TEST CONDITIONS			
TEST NUMBER	3		
TEST DATE	3/3/2023		
TEST SITE	Stack		
UNIT LOAD	Full		
BAROMETRIC PRESSURE ( in Hg )	29.72		
STACK HEIGHT ( ft)	50.00		
ADJ BAROMETRIC PRESSURE FOR HEIGHT ( in	29.67		
DUCT DIAMETER AT SAMPLING PLANE ( in )	144.00		
DUCT AREA AT SAMPLING PLANE ( ft^2 )	113.0973		
SAMPLING RESULTS			
NOZZLE DIAMETER ( in )	N/A		
PITOT TUBE COEFFICIENT ( Cp )	0.84		
CONTROL BOX DELTA H STD	1.8788		
DRY GAS METER CORRECTION FACTOR	0.9991		
AVERAGE DELTA H ( in H2O )	0.750		
AVG. SQRT DELTA P ( in H2O^1/2 )	0.151695		
AVG. METER TEMP. (F)	76.813		
ELAPSED SAMPLING TIME ( min )	64		
METER VOLUME, UNCORR. (ft^3)	29.1490		
METER VOLUME, CORR. ( ft^3 )	29.1228		
METER VOLUME AT STD COND. ( DSCF )	28.4642		
MOISTURE MEASURED BY WT. (g)	49.3		
FLUE GAS PARAMETERS			
EXCESS OXYGEN ( % DRY )	14.37		
CO2 (% ACTUAL)	6.30		
FLUE GAS TEMP (F)	1227.4		
MOLECULAR WEIGHT, DRY	29.58		
MOLECULAR WEIGHT, WET	28.71		
FLUE GAS MOISTURE CONTENT (%)	7.55		
FLUE GAS STATIC HEAD ( in H2O )	0.2		
FLUE GAS STATIC HEAD ( in Hg )	29.68		
FLUE GAS FLOW RATE ( DSCFM )	29853.60		
FLUE GAS FLOW RATE ( ACFM )	104018.72		
AVG FLUE GAS VELOCITY ( ft/sec )	15.33		
PERCENT ISOKINETIC	N/A		

From: Kelley Oswalt <Kelley.Oswalt@trinityconsultants.com>

**Sent:** Thursday, October 10, 2024 11:07 AM **To:** Tusar Swami; bridgette.bolls@vopak.com

**Subject:** RE: Technical Review -- FOP O1068/Project 36661, Vopak Terminal Deer Park,

Inc. - Respond by October 11, 2024

Attachments: Vopak Deer Park SOP 01068 Renewal Update 2024-1010.pdf

Follow Up Flag: Follow up Flag Status: Completed

Hi Tusar,

We are working on a response to your case-by-case PM question on 10/9 and will get back to you on that.

However, we would like to provide a response to your questions from 9/30. We have prepared an update to the renewal application with additional changes that are needed to the Title V permit. This PDF of the update is attached to this email. These updates should address your questions from 9/30.

Let us know if you have any further questions. Thanks!

Kelley Oswalt Senior Consultant Trinity Consultants 512-693-4191 (office)

From: Tusar Swami

Sent: Wednesday, October 9, 2024 3:26 PM

**To:** bridgette.bolls@vopak.com **Cc:** Kelley Oswalt ; John Walker

Subject: RE: Technical Review -- FOP O1068/Project 36661, Vopak Terminal Deer Park, Inc. -

Respond by October 11, 2024

#### Bridgette:

Good Afternoon. As I informed earlier the case-by-case PM submitted earlier was under review. We request additional clarification/stack test data for Unit IDs FL-MARINE1, FL-MARINE2, and VC-1000, showing how the deviation limit (combustion temperature/exhaust gas temperature) correlates to a CO concentration in ppmvd less than the emission limit in 30 TAC Chapter 117 § 117.310(c)(1). Since (potentially) additional case-by-case periodic monitoring will be submitted for other units which is identical to what has been provided, please provide justification/stack test data for those units as well. I have copied John Walker our Periodic Monitoring Subject Matter Expert.

Sincerely,

Tusar Swami, P.E.

## Texas Commission on Environmental Quality OA/APD/Operating Permits Section

12100 Park 35 Circle, Bldg. C, Austin, TX 78753

Mail: MC-163, P. O. Box 13087, Austin, TX 78711-3087

Phone: 512/239-1581 Fax: 512/239-1400 Email: tusar.swami@tceq.texas.gov



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From: Tusar Swami

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

To: bridgette.bolls@vopak.com

Cc: Kelley Oswalt < Kelley. Oswalt@trinityconsultants.com >

Subject: RE: Technical Review -- FOP O1068/Project 36661, Vopak Terminal Deer Park, Inc. -

Respond by October 11, 2024

#### Bridgette:

Good Afternoon. I have started the technical review for the above referenced permit. Need following things .

- (1) Unit IDs B-1, B-2 (OP-UA6. SOP Index VII-1) need additional periodic monitoring for 30 TAC Chapter 117, Subchapter B. Main Citation 117.310(c)(1) Pollutant CO.
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Mail: MC-163, P. O. Box 13087, Austin, TX 78711-3087

Phone: 512/239-1581 Fax: 512/239-1400 Email: tusar.swami@tceq.texas.gov



From: Tusar Swami

**Sent:** Friday, May 31, 2024 10:40 AM **To:** bridgette.bolls@vopak.com

Cc: Kelley Oswalt < Kelley. Oswalt@trinityconsultants.com >

Subject: Technical Review -- FOP O1068/Project 36661, Vopak Terminal Deer Park, Inc.

### Bridgette:

Good Morning. I have been assigned to the Federal Operating Permit (FOP) initial issuance/renewal/revision application of Permit No. O1068 for Vopak Terminal Deer Park, Inc.. This application has been assigned Project No.36661. Please address all correspondence pertaining to this permit application, including any updates, to me at the address below, and use both the Permit and Project reference numbers above to facilitate tracking.

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Please notify me when these updates have been submitted.

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

**Optional:** Request any information that may have been noted as deficient or out-of-date during a preliminary project review (e.g. OP-1 with current contact data, current OP-REQ1, etc.), and include a deadline.

#### Please review the "SOP Technical Review Fact Sheet" located at

http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/sop\_wdp\_factsheet.pdf.

This guidance contains important information regarding the review process and application update procedures. Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit. Thank you for your cooperation.

Sincerely, Tusar Swami, P.E.

Texas Commission on Environmental Quality OA/APD/Operating Permits Section

12100 Park 35 Circle, Bldg. C, Austin, TX 78753

Mail: MC-163, P. O. Box 13087, Austin, TX 78711-3087 Phone: 512/239-1581 Fax: 512/239-1400

Email: tusar.swami@tceq.texas.gov



### RENEWAL APPLICATION UPDATE

**Site Operating Permit 01068** 

Vopak Terminal Deer Park, Inc.
Deer Park Terminal
CN601178734
RN100225093

### **Prepared By:**

Kelley Oswalt – Senior Consultant Heriberto Quintanilla, P.E. – Consultant

### TRINITY CONSULTANTS

9737 Great Hills Trail Suite 340 Austin, TX 78759 512-693-4191

October 2024

Project 244404.0308



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Vopak Terminal Deer Park, Inc. (Vopak) owns and operates the Deer Park Terminal in Harris County, Texas. Facilities at the site are operated under Site Operating Permit (SOP) O1068. The purpose of this application is to provide updates to the renewal application to the SOP first submitted on 05/20/2024.

As part of updates, the following revisions are being requested:

- ► Form OP-PBRSUP is being submitted to include the latest units authorized by PBRs and latest issued PBR registrations.
- ▶ Update the pre-construction authorizations for various existing units as shown on OP-SUMR.
- ▶ Form OP-UA4, Table 1 is being submitted for group GRPTR to add new index numbers 115-3L for using vapor balancing for control and 115-4L for using carbon absorption systems (CAS). Form OP-UA4, Table 3 is being submitted to update the attributes in index number R-3L.
- ► Form OP-UA3, Table 3 for NSPS Kb is being submitted for group GRPTK5 to add index numbers 5-Kb1, 5-Kb2, and 5-Kb3 for using CAS for control. Form OP-UA3, Table 4 for 30 TAC Chapter 115, Storage of VOCs is being submitted to add new index numbers 5-V1 and 5-V2 for using CAS for control.
- ► A case-by-case OP-MON is being submitted for heater units B1 and B2 to add 30 TAC Chapter 117, Subchapter B Periodic Monitoring (PM) for CO.
- ▶ Ship dock unit ID SD-3/4/5 is being separated into individual unit IDs. Keep them in the same group GRPSD.
- ▶ Add tank unit T-800 to the permit and remove unit SC-800. Add barge dock unit BGD-7 to the permit and to group unit GRPBGD.
- ▶ Form OP-UA3 Table 3 for NSPS Kb is being submitted for tank unit T-806 to remove index numbers 4a-Kb1, 4a-Kb2, 4a-Kb3, 4-Kb1, 4-Kb2, and 4-Kb3, as well as add index numbers 5-Kb1, 5-Kb2, and 5-Kb3 to reflect that the tank does not use an IFR, but is controlled by CAS. Form OP-UA3, Tables 5 and 6 are being submitted to remove the index numbers R4 and R5, and Y3 and Y4, respectively, since the tank does not store gasoline or benzene.
- ▶ Form OP-UA3 Table 3 for NSPS Kb is being submitted for tank unit T-803 to replace index numbers 4-Kb1, 4-Kb2, and 4-Kb3 with 5-Kb1, 5-Kb2, and 5-Kb3. Form OP-UA3 Table 4 for 30 TAC Chapter 115, Storage of VOCs is being submitted to remove index numbers 4-V1 and 4-V2 and add index numbers 5-V1 and 5-V2 to reflect that the tank does not use an IFR, but is controlled by CAS. Form OP-UA3 Table 6 for 61Y is being submitted to remove the index numbers Y3, Y4, and Y5 since the tank does not store benzene.
- ▶ OP-REQ1 page 48 is being re-submitted to revise the site-wide applicability to MACT Y and form OP-UA4 Table 4 is being submitted to add MACT Y applicability to loading/unloading unit groups GRPBGD and GRPSD
- ▶ Form OP-REQ1 page 88 has been updated to reflect the latest changes to the PBRs used by the site.

### 2. ADMINISTRATIVE FORMS

This section contains the following forms and information:

- ▶ OP-2 Application for Permit Revision/Renewal
- ► OP-SUMR Individual Unit Summary for Revisions
- ▶ OP-PBRSUP Instructions Permits by Rule Supplemental Table

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

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

Date:	10/10/2024
Permit No.:	01068
Regulated Entity No.:	RN100225093
Company Name:	Vopak Terminal Deer Park, Inc.

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

Revision	Revision	ion Unit/Group/Process		NSR Authorization	Description of Change and Dravinianal Torms and Conditions	
No.	Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
16	MS-C	N/A	N/A	OP-PBRSUP	N/A	Form OP-PBRSUP is being submitted to include the latest units
10	1013-0	N/A	N/A	OF-FBR30F	N/A	authorized by PBRs and latest issued PBR registrations.
17	MS-C	NO	Various	OP-SUMR	Various	Update the pre-construction authorizations for various existing units
-1	1010-0	110	various	OI -SOIVIIX	various	as shown on OP-SUMR.
						Form OP-UA4, Table 1 is being submitted to add new index numbers
18	MS-C	NO	GRPTR	OP-UA4	N/A	115-3L for using vapor balancing for control and 115-4L for using
	1000	110	GIVI IIV	01 0/14	14,71	carbon absorption systems (CAS). Form OP-UA4, Table 3 is being
						submitted to update the attributes in index number R-3L.
						Form OP-UA3, Table 3 for NSPS Kb is being submitted to add index
		NO	GRPTK5			numbers 5-Kb1, 5-Kb2, and 5-Kb3 for using CAS for control. Form
19	MS-C			OP-UA3	N/A	OP-UA3, Table 4 for 30 TAC Chapter 115, Storage of VOCs is being
						submitted to add new index numbers 5-V1 and 5-V2 for using CAS
						for control.
20	MS-C	NO	B-1, B-2	OP-UA6	N/A	A case-by-case OP-MON is being submitted to add 30 TAC Chapter
	1110 0	110		01 0/10		117, Subchapter B Periodic Monitoring (PM) for CO.
21	MS-C	YES	SD-3, SD-4, SD-5	OP-UA4	N/A	Separate unit ID SD-3/4/5 into individual unit IDs. Keep them in the
					•	same group GRPSD.
22	MS-C	NO	SC-800	OP-UA15	N/A	Remove unit from permit.
23	MS-C	YES	T-800	OP-UA3	466A	Add tank unit to permit.
						Form OP-UA3 Table 3 for NSPS Kb is being submitted to remove
				OP-UA3		index numbers 4a-Kb1, 4a-Kb2, 4a-Kb3, 4-Kb1, 4-Kb2, and 4-Kb3,
					N/A	as well as add index numbers 5-Kb1, 5-Kb2, and 5-Kb3 to reflect
24	MS-C	NO	T-806			that the tank does not use an IFR, but is controlled by CAS. Form OP-
						UA3, Tables 5 and 6 are being submitted to remove the index
						numbers R4 and R5, and Y3 and Y4, respectively, since the tank
						does not store gasoline or benzene.

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

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

Date:	10/10/2024
Permit No.:	01068
Regulated Entity No.:	RN100225093
Company Name:	Vopak Terminal Deer Park, Inc.

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

Revision	Revision	Unit/Group/Process		NCD Authorization	Description of Change and Dravisional Torms and Conditions	
No.	Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
25	MS-C	NO	T-803	OP-UA3	N/A	Form OP-UA3 Table 3 for NSPS Kb is being submitted to replace index numbers 4-Kb1, 4-Kb2, and 4-Kb3 with 5-Kb1, 5-Kb2, and 5-Kb3. Form OP-UA3 Table 4 for 30 TAC Chapter 115, Storage of VOCs is being submitted to remove index numbers 4-V1 and 4-V2 and add index numbers 5-V1 and 5-V2 to reflect that the tank does not use an IFR, but is controlled by CAS. Form OP-UA3 Table 6 for 61Y is being submitted to remove the index numbers Y3, Y4, and Y5 since the tank does not store benzene.
26	MS-C	NO	GRPBGD, GRPSD	OP-REQ1 & OP-UA4	N/A	OP-REQ1 page 48 is being re-submitted to revise the site-wide applicability to MACT Y and form OP-UA4 Table 4 is being submitted to add MACT Y applicability to loading/unloading units.
27	MS-C	YES	BGD-7	OP-UA4	466A, 106.261/11/01/2003 [141104], 106.262/11/01/2003 [141104]	Add barge dock unit to the permit and to group unit GRPBGD.

Date	Permit No.	Regulated Entity No.
10/10/2024	01068	RN100225093

Unit/Process Al	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
	17	1000	OP-UA3	TANK 1000		106.261/11/01/2003 [141104], 106.262/11/01/2003 [141104], 106.476/09/04/2000 [141104], 106.478/09/04/2000 [141104]	
	17	1001	OP-UA3	TANK 1001		106.261/11/01/2003 [141104], 106.262/11/01/2003 [141104], 106.476/09/04/2000 [141104], 106.478/09/04/2000 [141104]	
	17	1002	OP-UA3	TANK 1002		106.261/11/01/2003 [141104], 106.262/11/01/2003 [141104], 106.476/09/04/2000 [141104], 106.478/09/04/2000 [141104]	
	17	1003	OP-UA3	TANK 1003		106.261/11/01/2003 [141104]. 106.262/11/01/2003 [141104], 106.476/09/04/2000 [141104]. 106.478/09/04/2000 [141104]	

Date	Permit No.	Regulated Entity No.
10/10/2024	01068	RN100225093

Unit/Process Al	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
	17	1004	OP-UA3	TANK 1004		106.261/11/01/2003 [141104], 106.262/11/01/2003 [141104], 106.476/09/04/2000 [141104], 106.478/09/04/2000 [141104]	
	17	1005	OP-UA3	TANK 1005		106.261/11/01/2003 [141104], 106.262/11/01/2003 [141104], 106.476/09/04/2000 [141104], 106.478/09/04/2000 [141104]	
	17	1006	OP-UA3	TANK 1006		106.261/11/01/2003 [141104], 106.262/11/01/2003 [141104], 106.476/09/04/2000 [141104], 106.478/09/04/2000 [141104]	
	17	1007	OP-UA3	TANK 1007		106.261/11/01/2003 [141104]. 106.262/11/01/2003 [141104], 106.476/09/04/2000 [141104]. 106.478/09/04/2000 [141104]	

Date	Permit No.	Regulated Entity No.
10/10/2024	01068	RN100225093

Unit/Process Al	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
	17	1008	OP-UA3	TANK 1008		106.261/11/01/2003 [141104], 106.262/11/01/2003 [141104], 106.478/09/04/2000 [141104]	
	17	1009	OP-UA3	TANK 1009		106.261/11/01/2003 [141104], 106.262/11/01/2003 [141104], 106.478/09/04/2000 [141104]	
	17	B-1	OP-UA6, OP-UA15	BOILER NO.1		466A <u>.</u> 106.261/11/01/2003 [167215]	
	17	B-2	OP-UA6, OP-UA15	BOILER NO.2		466A <u>.</u> 106.261/11/01/2003 [167215]	
	17	BGD-6	OP-UA4	BARGE DOCK NO.6		466A_ 106.261/11/01/2003 [141104], 106.262/11/01/2003 [141104]	
A	27	BGD-7	OP-UA4	BARGE DOCK NO.7		466A, 106.261/11/01/2003 [141104], 106.262/11/01/2003 [141104]	

Date	Permit No.	Regulated Entity No.
10/10/2024	01068	RN100225093

Unit/Process Al	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
	17	FUG	OP-UA12	EQUIPMENT FUGITIVES		466A, 106.261/09/04/2000 [50085]. 106.261/11/01/2003 [77743, 141104, 158759, 166608, 168494, 168649], 106.262/09/04/2000 [50085]. 106.262/11/01/2003 [141104, 158759, 166608, 168494], 106.472/09/04/2000 [158759, 166608], 106.478/09/04/2000 [158759]	
D	22	SC-800	OP-UA15	HMDI SCRUBBER		466A	
D	21	SD-3/4/5	OP-UA4	SHIP DOCK NO. 3/4/5		466A	
А	21	SD-3	OP-UA4	SHIP DOCK NO. 3		466A, 106.261/11/01/2003 [141104], 106.262/11/01/2003 [141104]	
А	21	SD-4	OP-UA4	SHIP DOCK NO. 4		466A, 106.261/11/01/2003 [141104], 106.262/11/01/2003 [141104]	

Date	Permit No.	Regulated Entity No.
10/10/2024	01068	RN100225093

Unit/Process Al	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
А	21	SD-5	OP-UA4	SHIP DOCK NO. 5		466A, 106.261/11/01/2003 [141104], 106.262/11/01/2003 [141104]	
Α	23	T-800	OP-UA3	TANK T-800		466A	
	17	T-817	OP-UA3	TANK T-817		466A <u>, 169055</u> 106.478/09/04/2000 [168649]	
	17	T-917	OP-UA3	TANK T-917		466A, 106.478/03/14/1997 [40132]	
	17	T-929	OP-UA3	TANK T-929		466A 106.472/09/04/2000	
	17	T-930	OP-UA3	TANK T-930		466A 106.472/09/04/2000	
	17	TR-1	OP-UA4	TRUCK RAIL LOADING STATION NO. 1		466A <u>,</u> 106.261/11/01/2003 [168649]	
	17	TR-2	OP-UA4	TRUCK RAIL LOADING STATION NO. 2		466A <u> </u>	
	17	TR-3	OP-UA4	TRUCK RAIL LOADING STATION NO. 3		466A <u>.</u> 106.261/11/01/2003 [168649]	
	17	TR-4	OP-UA4	TRUCK RAIL LOADING STATION NO. 4		466A <u>.</u> 106.261/11/01/2003 [168649]	
	17	TR-5	OP-UA4	TRUCK RAIL LOADING STATION NO. 5		466A <u>.</u> 106.261/11/01/2003 [168649]	

Date	Permit No.	Regulated Entity No.
10/10/2024	01068	RN100225093

Unit/Process Al	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
	17	TR-6	OP-UA4	TRUCK RAIL LOADING STATION NO. 6		466A <u>.</u> 106.261/11/01/2003 [168649]	
	17	TR-7	OP-UA4	TRUCK RAIL LOADING STATION NO. 7		466A <u>, 169601</u> 106.261/11/01/2003 [168649]	
	17	TR-8	OP-UA4	TRUCK RAIL LOADING STATION NO. 8		466A <u>.</u> 106.261/11/01/2003 [168649]	
	17	TR-9	OP-UA4	TRUCK RAIL LOADING STATION NO. 9		466A <u>.</u> 106.261/11/01/2003 [168649]	
	17	TR-10	OP-UA4	TRUCK RAIL LOADING STATION NO. 10		466A <u>.</u> 106.261/11/01/2003 [168649]	
	17	TR-11	OP-UA4	TRUCK RAIL LOADING STATION NO. 11		466A <u>.</u> 106.261/11/01/2003 [168649]	
	17	TR-12	OP-UA4	TRUCK RAIL LOADING STATION NO. 12		466A <u>.</u> 106.261/11/01/2003 [168649]	
	17	TR-13	OP-UA4	TRUCK RAIL LOADING STATION NO. 13		466A <u>.</u> 106.261/11/01/2003 [168649]	
	17	TR-14	OP-UA4	TRUCK RAIL LOADING STATION NO. 14		466A <u>.</u> 106.261/11/01/2003 [168649]	
	17	TR-15	OP-UA4	TRUCK RAIL LOADING STATION NO. 15		466A_ 106.261/11/01/2003 [168649]	

Date	Permit No.	Regulated Entity No.
10/10/2024	01068	RN100225093

Unit/Process Al	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
	17	TR-16	OP-UA4	TRUCK RAIL LOADING STATION NO. 16		466A <u>.</u> 106.261/11/01/2003 [168649]	
	17	TR-17	OP-UA4	TRUCK RAIL LOADING STATION NO. 17		466A <u>.</u> 106.261/11/01/2003 [168649]	
	17	TR-18	OP-UA4	TRUCK RAIL LOADING STATION NO. 18		466A <u> </u>	
	17	TR-19	OP-UA4	TRUCK RAIL LOADING STATION NO. 19		466A <u> </u>	
	17	TR-20	OP-UA4	TRUCK RAIL LOADING STATION NO. 20		466A <u>.</u> 106.261/11/01/2003 [168649]	
	17	TR-22	OP-UA4	TRUCK RAIL LOADING STATION NO. 22		466A <u>, 169601</u> 106.261/11/01/2003 [168649]	
	17	TR-23	OP-UA4	TANK TRUCK LOADING		106.261/11/01/2003 [141104], 106.262/11/01/2003 [141104], 106.472/09/04/2000 [141104]	
	17	VC-1000	OP-UA35	VAPOR COMBUSTOR		106.261/11/01/2003 [141104], 106.262/11/01/2003 [141104]	

Date	Permit No.	Regulated Entity No.	
10/10/2024	01068	RN100225093	

Revision No.	ID No.	Applicable Form	Group Al	Group ID No.
20	SD-3, SD-4, SD-5	OP-UAO4	А	GRPSD
27	BGD-7	OP-UAO4	А	GRPBGD

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

Date	Permit Number	Regulated Entity Number	Area Name
10/10/2024	01068	RN100225093	Vopak Terminal Deer Park

Unit ID No.	Registration No.	PBR No.	Registration Date
T-917	40132	106.478	1/18/1999
FUG	50085	106.261, 106.262	3/1/2002
FUG	77743	106.261	3/10/2006
1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007	141104	106.261, 106.262, 106.476, 106.478	10/16/2020
1008, 1009	141104	106.261, 106.262, 106.478	10/16/2020
MSS, MSSATM	141104	106.263	10/16/2020
TR-23	141104	106.261, 106.262, 106.472	10/16/2020
FL-MARINE1, FL-MARINE2	141104	106.261, 106.262	10/16/2020
VC-1000	141104	106.261, 106.262	10/16/2020
SD-3, SD-4, SD-5, BGD-7	141104	106.261, 106.262	10/16/2020
BGD-6	141104	106.261, 106.262	10/16/2020
FUG	141104	106.261, 106.262	10/16/2020
MSS-PIPCLN	149179	106.263	11/27/2017
T-714, T-715, T-716, T-717	158759	106.472	10/18/2019
T-718, T-310, T-931	158759	106.261, 106.262, 106.472, 106.478	10/18/2019
FL-900	158759	106.261, 106.262, 106.472	10/18/2019
FL-MARINE1	158759	106.261, 106.262, 106.472	10/18/2019
FUG	158759	106.261, 106.262, 106.472, 106.478	10/18/2019
T-714, T-715, T-716, T-717	166608	106.472	10/15/2021
T-718, T-310, T-931	166608	106.472, 106.478	10/15/2021
FL-900	166608	106.261, 106.262, 106.472	10/15/2021
FL-MARINE1, FL-MARINE2	166608	106.261, 106.262, 106.472	10/15/2021
FUG	166608	106.261, 106.262, 106.472	10/15/2021
B-1, B-2	167215	106.261	12/13/2021
FL-MARINE1, FL-MARINE2	168492	106.261	6/10/2022
FUG	168494	106.261, 106.262	5/6/2022
CAS817	168649	106.261, 106.478	5/25/2022
T-817	168649	106.478	5/25/2022
TR-1, TR-2, TR-3, TR-4, TR-5, TR-6, TR-7, TR-8, TR-9, TR-10, TR-11, TR-12, TR-13, TR-14, TR-15, TR-16, TR-17,			
TR-18, TR-19, TR-20, TR-22	168649	106.261	5/25/2022

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

Date	Permit Number	Regulated Entity Number	Area Name
10/10/2024	01068	RN100225093	Vopak Terminal Deer Park

	Unit ID No.	Registration No.	PBR No.	Registration Date
Fl	JG	168649	106.261	5/25/2022

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

Date	Permit Number	Regulated Entity Number	Area Name
10/10/2024	01068	RN100225093	Vopak Terminal Deer Park

Unit ID No.	PBR No.	Version No./Date
P-910	106.511	9/4/2000
P-300	106.511	9/4/2000
Refrigeration Units	106.373	3/14/1997
Gasoline Fueling	106.412	3/14/1997
Diesel Fueling	106.412	3/14/1997
Diesel Tanks	106.478	9/4/2000

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

Date	Permit Number	Regulated Entity Number	Area Name
10/10/2024	01068	RN100225093	Vopak Terminal Deer Park

PBR No.	Version No./Date
106.102	09/04/2000

Date	Permit Number	Regulated Entity Number	Area Name
10/10/2024	01068	RN100225093	Vopak Terminal Deer Park

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
T-917	106.478	40132	The tank is monitored according to Special Conditions Nos. 17, 34, and 35 of NSR Permit No 466A issued on 09/14/2022 (CFR online content ID 6269725). The requirements in the permit specify the parameters monitored and recorded, the frequency of monitoring, and the calculations performed to determine compliance with the limits in the PBR registration.
FUG	106.261, 106.262	50085	Emissions from fugitive component leaks are minimized through the 28MID Leak Detection and Repair program as detailed in the Special Condition No. 6 of NSR Permit No. 466A issued on 09/14/2022 (CFR online content ID 6269725). The LDAR requirements in the permit specify the parameter monitored and the frequency of monitoring.
FUG	106.261	77743	Emissions from fugitive component leaks are minimized through the 28MID Leak Detection and Repair program as detailed in the Special Condition No. 6 of NSR Permit No. 466A issued on 09/14/2022 (CFR online content ID 6269725). The LDAR requirements in the permit specify the parameter monitored and the frequency of monitoring.
1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007	106.261, 106.262, 106.476, 106.478	141104	Keep annual records of the throughput, tank capacity, liquids stored, and true vapor pressure of liquids stored as detailed in the PBR registration application submitted on 07/14/2020 (CFR online content ID 5424570). Use this data to calculate emissions using AP-42, Fifth Edition, Volume I Chapter 7 equations for floating roof tanks to demonstrate compliance with the limits in the PBR registration.
1008, 1009	106.261, 106.262, 106.478	141104	Keep annual records of the throughput, tank capacity, liquids stored, and true vapor pressure of liquids stored as detailed in the PBR registration application submitted on 07/14/2020 (CFR online content ID 5424570). Use this data to calculate emissions using AP-42, Fifth Edition, Volume I Chapter 7 equations for floating roof tanks to demonstrate compliance with the limits in the PBR registration.
MSS, MSSATM	106.263	141104	Keep records on-site of the type and reason for MSS activity, the processes and equipment involved; date, time, and duration of the activity or facility operation; and the air contaminants and amounts which are emitted as a result of the activity or facility operation per 106.263(g)(1)-(4). MSS emissions are recorded by the end of the month following the month during which the MSS activity occurred; these emissions are summed monthly, and the rolling 12-month emissions record is updated on a monthly basis to demonstrate compliance with the limits in 106.4 and 106.263(f). Calculated emissions are kept on-site.
TR-23	106.261, 106.262, 106.472	141104	Keep annual records of product throughput as detailed in the PBR registration application submitted on 07/14/2020 (CFR online content ID 5424570). The throughput is used with the loading loss calculated from Equation 1 from AP-42, Section 5.2 to calculate emissions.

Date	Permit Number	Regulated Entity Number	Area Name
10/10/2024	01068	RN100225093	Vopak Terminal Deer Park

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
FL-MARINE1, FL-MARINE2	106.261, 106.262	141104	The VCU's are monitored according to the Special Condition No. 44 of NSR Permit No 466A issued on 09/14/2022 (CFR online content ID 6269725). The requirements in the permit specify the parameters monitored and recorded, and the frequency of monitoring to determine compliance
VC-1000	106.261, 106.262	141104	with the limits in the PBR registration.  Keep weekly records of combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. Ensure it does not fall below 1,400°F or the temperature determined by the most recent stack test.
SD-3, SD-4, SD-5, BGD-7	106.261, 106.262	141104	The docks are monitored according to the Special Conditions Nos. 34, 36, 41 and 42 of NSR Permit No 466A issued on 09/14/2022 (CFR online content ID 6269725). The requirements in the permit specify the parameters monitored and recorded, the frequency of monitoring, and the calculations performed to determine compliance with the limits in the PBR registration.
BGD-6	106.261, 106.262	141104	The docks are monitored according to the Special Conditions Nos. 34 and 36 of NSR Permit No 466A issued on 09/14/2022 (CFR online content ID 6269725). The requirements in the permit specify the parameters monitored and recorded, the frequency of monitoring, and the calculations performed to determine compliance with the limits in the PBR registration.
FUG	106.261, 106.262	141104	Emissions from fugitive component leaks are minimized through the 28MID Leak Detection and Repair program as detailed in the Special Condition No. 6 of NSR Permit No. 466A issued on 09/14/2022 (CFR online content ID 6269725). The LDAR requirements in the permit specify the parameter monitored and the frequency of monitoring.
MSS-PIPCLN	106.263	149179	Keep records on-site of the type and reason for MSS activity, the processes and equipment involved; date, time, and duration of the activity or facility operation; and the air contaminants and amounts which are emitted as a result of the activity or facility operation per 106.263(g)(1)-(4). MSS emissions are recorded by the end of the month following the month during which the MSS activity occurred; these emissions are summed monthly, and the rolling 12-month emissions record is updated on a monthly basis to demonstrate compliance with the limits in 106.4 and 106.263(f). Calculated emissions are kept on-site.
T-714, T-715, T-716, T-717	106.472	158759	Keep annual records of the throughput, tank capacity, liquids stored, and true vapor pressure of liquids stored as detailed in the PBR registration application submitted on 10/08/2019 (CFR online content ID 4352748). Use this data to calculate emissions using AP-42, Fifth Edition, Volume I Chapter 7 equations for fixed roof tanks to demonstrate compliance with the limits in the PBR registration.

Date	Permit Number	Regulated Entity Number	Area Name
10/10/2024	01068	RN100225093	Vopak Terminal Deer Park

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
T-718, T-310, T-931	106.261, 106.262, 106.472, 106.478	158759	Keep annual records of the throughput, tank capacity, liquids stored, and true vapor pressure of liquids stored as detailed in the PBR registration application submitted on 10/08/2019 (CFR online content ID 4352748). Use this data to calculate emissions using AP-42, Fifth Edition, Volume I Chapter 7 equations for floating roof tanks to demonstrate compliance with the limits in the PBR registration.
FL-900	106.261, 106.262, 106.472	158759	The flare is monitored according to the Special Condition No. 11 of NSR Permit No 466A issued on 09/14/2022 (CFR online content ID 6269725). The requirements in the permit specify the parameters monitored and recorded, the frequency of monitoring, and the calculations performed to determine compliance with the limits in the PBR registration.
FL-MARINE1	106.261, 106.262, 106.472	158759	The VCU is monitored according to the Special Condition No. 44 of NSR Permit No 466A issued on 09/14/2022 (CFR online content ID 6269725). The requirements in the permit specify the parameters monitored and recorded, and the frequency of monitoring to determine compliance with the limits in the PBR registration.
FUG	106.261, 106.262, 106.472, 106.478	158759	Emissions from fugitive component leaks are minimized through the 28MID Leak Detection and Repair program as detailed in the Special Condition No. 6 of NSR Permit No. 466A issued on 09/14/2022 (CFR online content ID 6269725). The LDAR requirements in the permit specify the parameter monitored and the frequency of monitoring.
T-714, T-715, T-716, T-717	106.472	166608	Keep annual records of the throughput, tank capacity, liquids stored, and true vapor pressure of liquids stored as detailed in the PBR registration application submitted on 09/09/2021 (CFR online content ID 5804635). Use this data to calculate emissions using AP-42, Fifth Edition, Volume I Chapter 7 equations for fixed roof tanks to demonstrate compliance with the limits in the PBR registration.
T-718, T-310, T-931	106.472, 106.478	166608	Keep annual records of the throughput, tank capacity, liquids stored, and true vapor pressure of liquids stored as detailed in the PBR registration application submitted on 09/09/2021 (CFR online content ID 5804635). Use this data to calculate emissions using AP-42, Fifth Edition, Volume I Chapter 7 equations for floating roof tanks to demonstrate compliance with the limits in the PBR registration.
FL-900	106.261, 106.262, 106.472	166608	The flare is monitored according to the Special Condition No. 11 of NSR Permit No 466A issued on 09/14/2022 (CFR online content ID 6269725). The requirements in the permit specify the parameters monitored and recorded, the frequency of monitoring, and the calculations performed to determine compliance with the limits in the PBR registration.

Date	Permit Number	Regulated Entity Number	Area Name
10/10/2024	01068	RN100225093	Vopak Terminal Deer Park

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
FL-MARINE1, FL-MARINE2	106.261, 106.262, 106.472	166608	The VCU's are monitored according to the Special Condition No. 44 of NSR Permit No 466A issued on 09/14/2022 (CFR online content ID 6269725). The requirements in the permit specify the parameters monitored and recorded, and the frequency of monitoring to determine compliance with the limits in the PBR registration.
FUG	106.261, 106.262, 106.472	166608	Emissions from fugitive component leaks are minimized through the 28MID Leak Detection and Repair program as detailed in the Special Condition No. 6 of NSR Permit No. 466A issued on 09/14/2022 (CFR online content ID 6269725). The LDAR requirements in the permit specify the parameter monitored and the frequency of monitoring.
B-1, B-2	106.261	167215	The boilers are monitored according to the Special Condition No. 16 of NSR Permit No 466A issued on 09/14/2022 (CFR online content ID 6269725). The requirements in the permit specify the parameters monitored and recorded, and the frequency of monitoring to determine compliance with the limits in the PBR registration.
FL-MARINE1, FL-MARINE2	106.261	168492	The VCU's are monitored according to the Special Condition No. 44 of NSR Permit No 466A issued on 09/14/2022 (CFR online content ID 6269725). The requirements in the permit specify the parameters monitored and recorded, and the frequency of monitoring to determine compliance with the limits in the PBR registration.
FUG	106.261, 106.262	168494	Emissions from fugitive component leaks are minimized through the 28MID Leak Detection and Repair program as detailed in the Special Condition No. 6 of NSR Permit No. 466A issued on 09/14/2022 (CFR online content ID 6269725). The LDAR requirements in the permit specify the parameter monitored and the frequency of monitoring.
CAS817	106.261, 106.478	168649	Carbon canisters are monitored for breakthrough during each loading activity in accordance with 40 CFR Part 60 Appendix A, Method 21. The maximum breakthrough concentration is determined when the exhaust concentration reaches 50 ppmv.
T-817	106.478	168649	The tank is monitored according to Special Conditions Nos. 17, 34, and 35 of NSR Permit No 466A issued on 09/14/2022 (CFR online content ID 6269725). The requirements in the permit specify the parameters monitored and recorded, the frequency of monitoring, and the calculations performed to determine compliance with the limits in the PBR registration.
TR-1, TR-2, TR-3, TR-4, TR-5, TR-6, TR-7, TR-8, TR-9, TR-10, TR-11, TR-12, TR-13, TR-14, TR-15, TR-16, TR-17, TR-18, TR-19, TR-20, TR-22	106.261	168649	The truck loading racks are monitored according to Special Conditions Nos. 17, 19, 34, and 35 of NSR Permit No 466A issued on 09/14/2022 (CFR online content ID 6269725). The requirements in the permit specify the parameters monitored and recorded, the frequency of monitoring, and the calculations performed to determine compliance with the limits in the PBR registration.

Date	Permit Number	Regulated Entity Number	Area Name
10/10/2024	01068	RN100225093	Vopak Terminal Deer Park

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
FUG	106.261	168649	Emissions from fugitive component leaks are minimized through the 28MID Leak Detection and
			Repair program as detailed in the Special Condition No. 6 of NSR Permit No. 466A issued on
			09/14/2022 (CFR online content ID 6269725). The LDAR requirements in the permit specify the
			parameter monitored and the frequency of monitoring.
P-910	106.511	9/4/2000	Keep records of operating hours and associated operating service on an annual basis.
P-300	106.511	9/4/2000	Keep records of operating hours and associated operating service on an annual basis.
Refrigeration Units	106.373	3/14/1997	Keep annual records of refrigerant category.
Gasoline Fueling	106.412	3/14/1997	Keep records of gallons/year of fuel dispensing. Compare the actual fuel dispensed to the
			maximum gallons/year used to calculate PTE emissions using AP-42, Fifth Edition, Volume I
			Chapter 5.2 equations and emission factors to demonstrate compliance with the limits in 106.4.
Diesel Fueling	106.412	3/14/1997	Keep records of gallons/year of fuel dispensing. Compare the actual fuel dispensed to the
			maximum gallons/year used to calculate PTE emissions using AP-42, Fifth Edition, Volume I
			Chapter 5.2 equations and emission factors to demonstrate compliance with the limits in 106.4.
Diesel Tanks	106.478	9/4/2000	Keep annual records of the throughput, tank capacity, liquids stored, and true vapor pressure of
			liquids stored. Use this data to calculate emissions using AP-42, Fifth Edition, Volume I Chapter 7
			equations for fixed roof tanks to demonstrate compliance with the limits in the PBR registration.

### 3. UNIT ATTRIBUTE FORMS

This section contains the following Unit Attribute Forms:

- ▶ OP-UA1 Miscellaneous and Generic Unit Attributes
- ► OP-UA3 Storage Tank Vessel Attributes
- ► OP-UA4 Loading/Unloading Operations Attributes

## Texas Commission on Environmental Quality Miscellaneous Unit Attributes Form OP-UA1 (Page 1)

#### Federal Operating Permit Program

Date:	10/10/2024
Permit No.:	01068
Regulated Entity No.:	RN100225093

Unit ID No.	SOP/GOP Index No.	Unit Type	Date Constructed/Placed in Service	Functionally Identical Replacement	Maximum Rated Capacity	Technical Information and Unit Description
T-800	1-63EEEE	EU				Storage tank storing organic liquids that is part of organic liquid distribution (OLD) operations is subject to 40 CFR part 63, Subpart EEEE.

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

#### Federal Operating Permit Program

#### Table 3: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

#### Subpart Kb: Standards of Performance for Volatile Organic Liquid Storage Vessels

#### (Including Petroleum Liquid Storage Vessels)

#### Texas Commisson on Environmental Quality

Date	Permit No.	Regulated Entity No.
10/10/2024	01068	RN100225093

Unit ID No.	SOP/GOP Index No.	Product Stored	Storage Capacity	WW Tank Control	Maximum TVP	Storage Vessel Description	AMEL ID No.	Guidepole	Reid Vapor Pressure	Control Device ID No.
GRPTK5	5-Kb1	PTLQ-3	40K+	NONE	0.75-11.1	CVS-CD				CAS817
GRPTK5	5-Kb2	PTCD-AF3	40K+	NONE	0.75-11.1	CVS-CD				CAS817
GRPTK5	5-Kb3	VOL	40K+	NONE	0.75-11.1	CVS-CD				CAS817
T-800	1a-Kb1	PTLQ-3	40K+	NONE	0.5-					
T-800	1a-Kb2	PTCD-AF3	40K+	NONE	0.5-					
T-800	1a-Kb3	VOL	40K+	NONE	0.5-					
T-800	1-Kb1	PTLQ-3	40K+	NONE	0.5-0.75	NONE3				
T-800	1-Kb2	PTCD-AF3	40K+	NONE	0.5-0.75	NONE3				
T-800	1-Kb3	VOL	40K+	NONE	0.5-0.75	NONE3				
T-800	5-Kb1	PTLQ-3	40K+	NONE	0.75-11.1	CVS-CD				CAS800
T-800	5-Kb2	PTCD-AF3	40K+	NONE	0.75-11.1	CVS-CD				CAS800
T-800	5-Kb3	VOL	40K+	NONE	0.75-11.1	CVS-CD				CAS800
T-803	4-Kb1 5-Kb1	PTLQ-3	40K+	NONE	0.75-11.1	CVS-CD				
T-803	4-Kb2 5-Kb2	PTCD-AF3	40K+	NONE	0.75-11.1	CVS-CD				
T-803	4-Kb3 5-Kb3	VOL	40K+	NONE	0.75-11.1	CVS-CD				
T-806	4a-Kb1	PTLQ-3	40K+	NONE	0.75-11.1	IFR-SL				
T-806	4a-Kb2	PTCD-AF3	40K+	NONE	0.75-11.1	IFR-SL				
T-806	<del>4a Kb3</del>	<del>VOL</del>	40K+	NONE	0.75-11.1	IFR-SL				
T-806	4-Kb1	PTLQ-3	40K+	NONE	0.75-11.1	IFR-MT				
T-806	4-Kb2	PTCD-AF3	40K+	NONE	0.75-11.1	IFR-MT				
T-806	4-Kb3	<del>VOL</del>	40K+	NONE	0.75-11.1	IFR-MT				
T-806	5-Kb1	PTLQ-3	40K+	NONE	0.75-11.1	CVS-CD				WFECAS-1
T-806	5-Kb2	PTCD-AF3	40K+	NONE	0.75-11.1	CVS-CD				WFECAS-1
T-806	5-Kb3	VOL	40K+	NONE	0.75-11.1	CVS-CD				WFECAS-1

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

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

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

Date	Permit No.	Regulated Entity No.		
10/10/2024	01068	RN100225093		

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement	ACR ID No.	Product Stored	Storage Capacity	Throughput	Potential to Emit	Uncontrolled Emissions
GRPTK5	5-V1	NO		OIL1	B40K+			
GRPTK5	5-V2	NO		VOC1	A40K+			
T-800	1a-V1	NO		OIL1	B40K+			
T-800	1a-V2	NO		VOC1	A40K+			
T-800	1-V1	NO		OIL1	B40K+			
T-800	1-V2	NO		VOC1	A40K+			
T-800	5-V1	NO		OIL1	B40K+			
T-800	5-V2	NO		VOC1	A40K+			
T-803	4-V1	NO NO		<del>OIL1</del>	B40K+			
T-803	4 <del>-V2</del>	NO NO		VOC1	A40K+			
T-803	5-V1	NO		OIL1	B40K+			
T-803	5-V2	NO		VOC1	A40K+			

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

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

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

Date	Permit No.	Regulated Entity No.
10/10/2024	01068	RN100225093

Unit ID No.	SOP/GOP Index No.	Construction Date	Tank Description	True Vapor Pressure	Primary Seal	Secondary Seal	Control Device Type	Control Device ID No.
GRPTK5	5-V1		VRS1	1.5+A			CARADS	CAS817
GRPTK5	5-V2		VRS1	1.5+A			CARADS	CAS817
T-800	1a-V1		NONE1	1-				
T-800	1a-V2		NONE1	1-				
T-800	1-V1		NONE1	1-1.5				
T-800	1-V2		NONE1	1-1.5				
T-800	5-V1		VRS1	1.5+A			CARADS	CAS800
T-800	5-V2		VRS1	1.5+A			CARADS	CAS800
T-803	4 <del>-V1</del>		IFR1	1.5+A				
T-803	4 <del>-V2</del>		IFR1	1.5+A				
T-803	5-V1		VRS1	1.5+A			CARADS	
T-803	5-V2		VRS1	1.5+A			CARADS	

#### Storage Tank/Vessel Attributes Form OP-UA3 (Page 6)

#### Federal Operating Permit Program

Table 5: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart R: National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations)

Texas Commission on Environmentl Quality

Date	Permit No.	Regulated Entity No.
10/10/2024	01068	RN100225093

Unit ID No.	SOP Index No.	Storage Capacity	Alternative Means of Emission Limitation	AMEL ID No.	Storage Vessel Description	AMOC ID No.	Control Device ID No.	Subject to NSPS Kb	EFR Not Meeting §63.423(a) Requirements
T-806	R4	20K+	<del>NO</del>		IFR-SL			YES	
T-806	<del>R5</del>	20K+	<del>NO</del>		IFR-MT			YES	

#### Storage Tank/Vessel Attributes Form OP-UA3 (Page 7)

#### Federal Operating Permit Program

#### Table 6: Title 40 Code of Federal Regulations Part 61 (40 CFR Part 61)

### Subpart Y: National Emission Standards for Benzene Emissions from Benzene Storage Vessels Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
10/10/2024	01068	RN100225093

Unit ID No.	SOP Index No.	Tank Type	Storage Capacity	Stringency	Alternate Means of Emission Limitation	AMEL ID No.	Tank Description	Control Device Type	Control Device ID No.
<del>T-806</del>	<del>¥3</del>	BENZ	<del>10K+</del>	YES	NO NO		IFR2		
T-806	¥4	BENZ	10K+	YES	NO NO		IFRSH		
T-803	¥3	BENZ	10K+	YES	NO NO		IFR2		
T-803	¥4	BENZ	<del>10K+</del>	YES	NO NO		IFRSH		
T-803	¥ <del>5</del>	BENZ	<del>10K+</del>	YES	NO NO		CVS	OTH	

#### Texas Commission on Environmental Quality Loading/Unloading Operations Attributes Form OP-UA04 (Page 1)

#### Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.		
10/10/2024	01068	RN100225093		

Unit ID No.	SOP/GOP Index No.	Chapter 115 Facility Type	Alternate Control Requirement (ACR)	ACR ID No.	Product Transferred	Transfer Type	True Vapor Pressure	Daily Throughput	Control Options
GRPTR	115-3L	OTHER	NONE		VOC1	BOTH	0.5+	20K+	BAL
GRPTR	115-4L	OTHER	NONE		VOC1	вотн	0.5+	20K+	CON

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

#### Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.
10/10/2024	01068	RN100225093

Unit ID No.	SOP/GOP Index No.	Chapter 115 Control Device Type	Chapter 115 Control Device ID No.	Vapor-Tight	Vapor Space Holding Tank	Marine Terminal Exemptions	VOC Flash Point	Uncontrolled VOC Emissions
GRPTR	115-3L	NONE		NO				
GRPTR	115-4L	CRBADS	CAS800, CAS817, CAS-7, CAS-22	NO				

#### Texas Commission on Environmental Quality Loading/Unloading Operations Attributes Form OP-UAO4 (Page 4)

#### Federal Operating Permit Program

Table 3: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart R: National Emission Standards for Gasoline Distribution Facilities

Date	10/10/2024	Regulated Entity No.			
10/10/2024	01068	RN100225093			

Unit ID No.	SOP Index No. Vapor Processing System		Subpart R Control Device Type	Subpart R Control Device ID No.	
GRPTR	R-3L	<del>YES</del> NO	FLARE	FL-600, FL-900	

#### Texas Commission on Environmenti Quality Loading/Unloading Operations Attributes Form OP-UA04 (Page 5)

#### Federal Operating Permit Program

Table 4a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart Y: National Emission Standards for Marine Vessel Loading Operations

Date	Permit No.	Regulated Entity No.		
10/10/2024	01068	RN100225093		

Unit ID No.	SOP Index No.	Subpart Y Facility Type	Ballasting Operations	Vapor Pressure	Subpart BB Applicability	Material Loaded	HAP Impurities Only	Source Emissions	Throughput
GRPBGD	Y-1	EXON	NO	10-					
GRPBGD	Y-2	EXON	NO	10+	YES				
GRPBGD	Y-3	EXON	NO	10+	NO	OTHER	NO	1025+	
GRPSD	Y-1	EXON	NO	10-					
GRPSD	Y-2	EXON	NO	10+	YES				
GRPSD	Y-3	EXON	NO	10+	NO	OTHER	NO	1025+	

#### Texas Commission on Environmental Quality Loading/Unloading Operations Attributes Form OP-UA04 (Page 6)

#### Federal Operating Permit Program

### Table 4b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart Y: National Emission Standards for Marine Vessel Loading Operations

Date	Permit No.	Regulated Entity No.		
10/10/2024	01068	RN100225093		

Unit ID No.	SOP Index No.	CEMS	Vapor Balancing System	Documenting Vapor Tightness	Subpart Y Control Device Type	Subpart Y Control Device ID No.	Performance Test	Alt. Monitoring	Alt. Test Procedure	Vent Stream Bypass	Bypass Flow Indicator
GRPBGD	Y-1										
GRPBGD	Y-2										
GRPBGD	Y-3	NO	NO	YES	COMB	FL-MARINE1, FL-MARINE2	BLPERF	NO	NO	NO	
GRPSD	Y-1										
GRPSD	Y-2										
GRPSD	Y-3	NO	NO	YES	COMB	FL-MARINE1, FL-MARINE2	BLPERF	NO	NO	NO	

#### 4. APPLICABLE REQUIREMENTS SUMMARY FORMS

This section contains the following forms and information:

- ► Form OP-REQ1 Application Area-Wide Applicability Determinations and General Information
- ► Form OP-REQ3 Applicable Requirements Summary
- ► Form OP-MON Monitoring Requirements

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

Date:	10/10/2024
Permit No.:	O1061
RN No.:	RN100225093

For SOP applications, answer ALL questions unless otherwise directed.

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

Form	OP-I	REQ1	: Page 48						
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)								
	L.		part ${f X}$ - National Emission Standards for Hazardous Air Pollutants from Seconditing	ndary Lead					
		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.							
		2.	The application area is using and approved alternate to the requirements of § 63.545(c)(1)-(5) for control of fugitive dust emission sources.	□YES □NO					
	M.	Sub	ions						
		1.	The application area includes marine tank vessel loading operations that are specified in 40 CFR § 63.560 and located at an affected source as defined in 40 CFR § 63.561.	☑YES □NO					
	N.	Sub	part CC - National Emission Standards for Hazardous Air Pollutants from Pet	roleum Refineries					
		App	licability						
		1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § 63.640(c)(1) - (c)(7).	□YES ⊠NO					
	If the response to Question VIII.N.1 is "NO," go to Section VIII.O.								
		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					

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

Date:	10/10/2024
Permit No.:	O1061
RN No.:	RN100225093

For SOP applications, answer ALL questions unless otherwise directed.

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

Form OP-REQ1: Page 87									
XII. NSR Authorizations (A	Attach additional sheets if	necessary	for sections E-J)						
E. PSD Permits and	E. PSD Permits and PSD Major Pollutants								
PSD Permit No.:	Issuance Date:		Pollutant(s):						
PSD Permit No.:	Issuance Date:		Pollutant(s):						
PSD Permit No.:	Issuance Date:		Pollutant(s):						
PSD Permit No.:	Issuance Date:		Pollutant(s):						
If PSD Permits are held for th Technical Forms heading at:		-	•						
F. Nonattainment (	(NA) Permits and NA Maj	or Pollutai	nts						
NA Permit No.:	Issuance Date:		Pollutant(s):						
NA Permit No.:	Issuance Date:	Issuance Date:		Pollutant(s):					
NA Permit No.:	Issuance Date:	Issuance Date:		Pollutant(s):					
NA Permit No.:	Issuance Date:		Pollutant(s):						
If NA Permits are held for the Technical Forms heading at:		-							
G. NSR Authorizat	ions with FCAA § 112(g) l	Requireme	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.: 466A	Issuance Date: 09/14/2022	Authori	zation No.:	Issuance Date:					
Authorization No.: 169055	Issuance Date: 05/24/2022	Authori	zation No.:	Issuance Date:					
Authorization No.: 169601	Issuance Date: 09/06/2022	Authori	zation No.:	Issuance Date:					
Authorization No.:	Issuance Date:	Authori	zation No.:	Issuance Date:					

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

Date:	10/10/2024
Permit No.:	O1061
RN No.:	RN100225093

For SOP applications, answer ALL questions unless otherwise directed.

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

Form OP-REQ1: Page 88							
2 0	additional sheets if necessary for sections F-I)						
II. 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.: <u>106.261</u>	Version No./Date: <u>09/04/2000</u>						
PBR No.: 106.261	Version No./Date: 11/01/2003						
PBR No.: <u>106.262</u>	Version No./Date: <u>09/04/2000</u>						
PBR No.: 106.262	Version No./Date: 11/01/2003						
PBR No.: 106.263	Version No./Date: 11/01/2001						
PBR No.: 106.373	Version No./Date: 03/14/1997						
PBR No.: 106.412	Version No./Date: 03/14/1997						
PBR No.: 106.472	Version No./Date: 09/04/2000						
PBR No.: 106.476	Version No./Date: 09/04/2000						
PBR No.: 106.478	Version No./Date: 03/14/1997						
PBR No.: 106.478	Version No./Date: 09/04/2000						
PBR No.: 106.511	Version No./Date: 03/14/1997 09/04/2000						
PBR No.: 14	Version No./Date: 11/05/1986						
PBR No.:	Version No./Date:						
PBR No.:	Version No./Date:						
PBR No.:	Version No./Date:						
♦ J. Municipal Solid Waste a	♦ 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:						

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

#### Table 1a: Additions

Date: 10/10/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
18	GRPTR	OP-UA4	115-3L	voc	30 TAC Chapter 115, Loading and Unloading of VOC	§115.212(a)(1) §115.212(a)(1)(B) §115.212(a)(2) §115.212(a)(3)(A) §115.212(a)(3)(A)(ii) §115.212(a)(3)(B) [G]§115.212(a)(3)(C), (a)(3)(D), (a)(3)(E) §115.214(a)(1)(B), (a)(1)(C)
18	GRPTR	OP-UA4	115-4L	voc	30 TAC Chapter 115, Loading and Unloading of VOC	§115.212(a)(1) §115.212(a)(1)(A) §115.212(a)(2) §115.212(a)(3)(A) §115.212(a)(3)(A)(ii) §115.212(a)(3)(B) [G]§115.212(a)(3)(C), (a)(3)(D), (a)(3)(E) §115.214(a)(1)(B), (a)(1)(C)
18	GRPTR	OP-UA4	R-3L	TOC	40 CFR Part 63, Subpart R	§63.422(a) §60.502(a), (d), (g)-(i) §63.11(b) §63.422(b), (e), (e)(1)-(2) §63.427(b)
19	GRPTK5	OP-UA3	5-Kb1	VOC	40 CFR Part 60, Subpart Kb	[G]§60.112b(a)(3)
19	GRPTK5	OP-UA3	5-Kb2	VOC	40 CFR Part 60, Subpart Kb	[G]§60.112b(a)(3)

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

#### Table 1b: Additions

Date: 10/10/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
18	GRPTR	115-3L	VOC	§115.212(a)(3)(B) §115.214(a)(1)(A) §115.214(a)(1)(A)(i)-(iii) §115.215, (1), [G](2), (4), (9), (10)	§115.216, (2), (3)(A), (3)(A)(i) §115.216(3)(A)(ii), (3)(A)(iii) §115.216(3)(B)	None
18	GRPTR	115-4L	voc	§115.212(a)(3)(B) §115.214(a)(1)(A) §115.214(a)(1)(A)(i)-(iii) §115.215, (1), [G](2), (4), (9), (10) §115.216(1) §115.216(1)(A), (1)(A)(iii)	§115.216, (1), (1)(A), (1)(A)(iii) §115.216(2), (3)(A), (3)(A)(i) §115.216(3)(A)(ii), (3)(A)(iii) §115.216(3)(B)	None
18	GRPTR	R-3L	тос	§60.503(a)-(b) §60.503(d), (d)(1)-(2) §63.425(a), (a)(1), (a)(1)(i)-(ii), (a)(2) §63.425(b), (b)(1)-(3), (c) §63.427(a), (a)(4), (b)	§60.503(d)(2) §63.425(b)(1), (c) §63.428(c)(1)-(2), (c)(2)(i) [G]§63.428(c)(2)(ii), [G](k)	§63.428(c)(2), (c)(2)(i), [G](c)(2)(ii) §63.428(h)(1), [G](k)
19	GRPTK5	5-Kb1	VOC	[G]§60.113b(c)(1) §60.113b(c)(2) §60.116b(a)-(b) §60.116b(e), (e)(1) §60.116b(e)(2), (e)(2)(i) [G]§60.485(b)	§60.115b [G]§60.115b(c) §60.116b(a)-(b)	[G]§60.113b(c)(1) §60.115b
19	GRPTK5	5-Kb2	VOC	[G]§60.113b(c)(1) §60.113b(c)(2) §60.116b(a)-(b) §60.116b(e), (e)(1) §60.116b(e)(2), (e)(2)(i) [G]§60.485(b)	§60.115b [G]§60.115b(c) §60.116b(a)-(b)	[G]§60.113b(c)(1) §60.115b

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

#### Table 1a: Additions

Date: 10/10/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
19	GRPTK5	OP-UA3	5-Kb3	voc	40 CFR Part 60, Subpart Kb	[G]§60.112b(a)(3)
19	GRPTK5	OP-UA3	5-V1	VOC	30 TAC Chapter 115, Storage of VOCs	§115.112(e)(1) §115.112(e)(3) §115.112(e)(3)(A) §115.112(e)(3)(A)(ii)
19	GRPTK5	OP-UA3	5-V2	voc	30 TAC Chapter 115, Storage of VOCs	§115.112(e)(1) §115.112(e)(3) §115.112(e)(3)(A) §115.112(e)(3)(A)(ii)
23	T-800	OP-UA3	1-Kb1	VOC	40 CFR Part 60, Subpart Kb	§60.110b(a)
23	T-800	OP-UA3	1-Kb2	VOC	40 CFR Part 60, Subpart Kb	§60.110b(a)
23	T-800	OP-UA3	1-Kb3	VOC	40 CFR Part 60, Subpart Kb	§60.110b(a)
23	T-800	OP-UA3	5-Kb1	voc	40 CFR Part 60, Subpart Kb	[G]§60.112b(a)(3)

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

#### Table 1b: Additions

Date: 10/10/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
19	GRPTK5	5-Kb3	VOC	[G]§60.113b(c)(1) §60.113b(c)(2) §60.116b(a)-(b) §60.116b(e), (e)(1), [G](e)(3) [G]§60.485(b)	§60.115b [G]§60.115b(c) §60.116b(a)-(b)	[G]§60.113b(c)(1) §60.115b
19	GRPTK5	5-V1	VOC	§115.115(a), (a)(3), (a)(3)(B) §115.116(a)(1) [G]§115.117	§115.118(a)(4), (a)(4)(C), (a)(4)(C)(ii) §115.118(a)(5), (a)(7)	None
19	GRPTK5	5-V2	VOC	§115.115(a), (a)(3), (a)(3)(B) §115.116(a)(1) [G]§115.117	§115.118(a)(4), (a)(4)(C), (a)(4)(C)(ii) §115.118(a)(5), (a)(7)	None
23	T-800	1-Kb1	voc	§60.116b(a)-(b) §60.116b(c)-(d) §60.116b(e), (e)(1) §60.116b(e)(2), (e)(2)(i)	§60.116b(a)-(b) §60.116b(c)	§60.116b(d)
23	T-800	1-Kb2	VOC	§60.116b(a)-(b) §60.116b(c)-(d) §60.116b(e), (e)(1) §60.116b(e)(2), (e)(2)(i)	§60.116b(a)-(b) §60.116b(c)	§60.116b(d)
23	T-800	1-Kb3	VOC	§60.116b(a)-(b) §60.116b(c)-(d) §60.116b(e), (e)(1), [G](e)(3)	§60.116b(a)-(b) §60.116b(c)	§60.116b(d)
23	T-800	5-Kb1	VOC	[G]§60.113b(c)(1) §60.113b(c)(2) §60.116b(a)-(b) §60.116b(e), (e)(1) §60.116b(e)(2), (e)(2)(i) [G]§60.485(b)	§60.115b [G]§60.115b(c) §60.116b(a)-(b)	[G]§60.113b(c)(1) §60.115b

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

#### Table 1a: Additions

Date: 10/10/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
23	T-800	OP-UA3	5-Kb2	VOC	40 CFR Part 60, Subpart Kb	[G]§60.112b(a)(3)
23	T-800	OP-UA3	5-Kb3	voc	40 CFR Part 60, Subpart Kb	[G]§60.112b(a)(3)
23	T-800	OP-UA3	1a-V1	VOC	30 TAC Chapter 115, Storage of VOCs	§115.111(a)(1)
23	T-800	OP-UA3	1a-V2	VOC	30 TAC Chapter 115, Storage of VOCs	§115.111(a)(1)
23	T-800	OP-UA3	1-V1	VOC	30 TAC Chapter 115, Storage of VOCs	§115.111(a)(1)
23	T-800	OP-UA3	1-V2	VOC	30 TAC Chapter 115, Storage of VOCs	§115.111(a)(1)
23	T-800	OP-UA3	5-V1	VOC	30 TAC Chapter 115, Storage of VOCs	§115.112(e)(1) §115.112(e)(3) §115.112(e)(3)(A) §115.112(e)(3)(A)(ii)
23	T-800	OP-UA3	5-V2	VOC	30 TAC Chapter 115, Storage of VOCs	§115.112(e)(1) §115.112(e)(3) §115.112(e)(3)(A) §115.112(e)(3)(A)(ii)
23	T-800	OP-UA3	1-63EEEE	112(B) HAPs	40 CFR Part 63, Subpart EEEE	§ 63.2338(b)  The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart EEEE

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

#### Table 1b: Additions

Date: 10/10/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
23	T-800	5-Kb2	voc	[G]§60.113b(c)(1) §60.113b(c)(2) §60.116b(a)-(b) §60.116b(e), (e)(1) §60.116b(e)(2), (e)(2)(i) [G]§60.485(b)	§60.115b [G]§60.115b(c) §60.116b(a)-(b)	[G]§60.113b(c)(1) §60.115b
23	T-800	5-Kb3	VOC	[G]§60.113b(c)(1) §60.113b(c)(2) §60.116b(a)-(b) §60.116b(e), (e)(1), [G](e)(3) [G]§60.485(b)	§60.115b [G]§60.115b(c) §60.116b(a)-(b)	[G]§60.113b(c)(1) §60.115b
23	T-800	1a-V1	voc	[G]§115.117	§115.118(a)(1), (a)(5), (a)(6)(A), (a)(7)	None
23	T-800	1a-V2	VOC	[G]§115.117	§115.118(a)(1), (a)(5), (a)(6)(A), (a)(7)	None
23	T-800	1-V1	VOC	[G]§115.117	§115.118(a)(1), (a)(5), (a)(6)(A), (a)(7)	None
23	T-800	1-V2	VOC	[G]§115.117	§115.118(a)(1), (a)(5), (a)(6)(A), (a)(7)	None
23	T-800	5-V1	voc	§115.115(a), (a)(3), (a)(3)(B) §115.116(a)(1) [G]§115.117	§115.118(a)(4), (a)(4)(C), (a)(4)(C)(ii) §115.118(a)(5), (a)(7)	None
23	T-800	5-V2	voc	§115.115(a), (a)(3), (a)(3)(B) §115.116(a)(1) [G]§115.117	§115.118(a)(4), (a)(4)(C), (a)(4)(C)(ii) §115.118(a)(5), (a)(7)	None
23	T-800	1-63EEEE	112(B) HAPs	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart EEEE	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart EEEE	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart EEEE

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

#### Table 1a: Additions

Date: 10/10/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
24	T-806	OP-UA3	5-Kb1	VOC	40 CFR Part 60, Subpart Kb	[G]§60.112b(a)(3)
24	T-806	OP-UA3	5-Kb2	voc	40 CFR Part 60, Subpart Kb	[G]§60.112b(a)(3)
24	T-806	OP-UA3	5-Kb3	voc	40 CFR Part 60, Subpart Kb	[G]§60.112b(a)(3)
25	T-803	OP-UA3	5-V1	voc	30 TAC Chapter 115, Storage of VOCs	§115.112(e)(1) §115.112(e)(3) §115.112(e)(3)(A) §115.112(e)(3)(A)(ii)
25	T-803	OP-UA3	5-V2	VOC	30 TAC Chapter 115, Storage of VOCs	§115.112(e)(1) §115.112(e)(3) §115.112(e)(3)(A) §115.112(e)(3)(A)(ii)
26	GRPBGD	OP-UA4	Y-3	112(B) HAPs	40 CFR Part 63, Subpart Y	§63.562(b) [G]§63.562(b)(1), (b)(2), [G](b)(6), (e), (e)(1) [G]§63.562(e)(2)-(3), (e)(4)-(6) §63.562(e)(7), [G](e)(7)(i), (e)(7)(ii) §63.563(a)(2), (a)(3)

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

#### Table 1b: Additions

Date: 10/10/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
24	T-806	5-Kb1	voc	[G]§60.113b(c)(1) §60.113b(c)(2) §60.116b(a)-(b) §60.116b(e), (e)(1) §60.116b(e)(2), (e)(2)(i) [G]§60.485(b)	§60.115b [G]§60.115b(c) §60.116b(a)-(b)	[G]§60.113b(c)(1) §60.115b
24	T-806	5-Kb2	voc	[G]§60.113b(c)(1) §60.113b(c)(2) §60.116b(a)-(b) §60.116b(e), (e)(1) §60.116b(e)(2), (e)(2)(i) [G]§60.485(b)	§60.115b [G]§60.115b(c) §60.116b(a)-(b)	[G]§60.113b(c)(1) §60.115b
24	T-806	5-Kb3	VOC	[G]§60.113b(c)(1) §60.113b(c)(2) §60.116b(a)-(b) §60.116b(e), (e)(1), [G](e)(3) [G]§60.485(b)	§60.115b [G]§60.115b(c) §60.116b(a)-(b)	[G]§60.113b(c)(1) §60.115b
25	T-803	5-V1	VOC	§115.115(a), (a)(3), (a)(3)(B) §115.116(a)(1) [G]§115.117	§115.118(a)(4), (a)(4)(C), (a)(4)(C)(ii) §115.118(a)(5), (a)(7)	None
25	T-803	5-V2	VOC	§115.115(a), (a)(3), (a)(3)(B) §115.116(a)(1) [G]§115.117	§115.118(a)(4), (a)(4)(C), (a)(4)(C)(ii) §115.118(a)(5), (a)(7)	None
26	GRPBGD	Y-3	112(B) HAPs	[G]§63.562(b)(6) [G]§63.562(e)(7)(i), (e)(7)(ii) §63.563(b), (b)(1) §63.563(b)(3), (b)(4), (b)(4)(ii) §63.563(b)(10), [G](c) §63.564(a)(2)-(4), (c), (e)(2), (e)(4) [G]§63.565(b), [G](d), (f), (f)(1), (l)	[G]§63.562(b)(6) §63.562(e)(5) [G]§63.562(e)(7)(i), (e)(7)(ii) §63.564(e)(2) [G]§63.565(d) §63.567(f), [G](g), (j)(1)-(2), [G](k)	[G]§63.562(b)(6) §63.562(e)(7)(ii) [G]§63.567(b)(2) §63.567(b)(3), [G](b)(4), (b)(5)(ii) §63.567(c), (e)(1), [G](e)(2) §63.567(e)(3)-(6), (f), (j)(3) §63.567(m), (n)(1)-(2)

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

#### Table 1a: Additions

Date: 10/10/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
26	GRPSD	OP-UA4	Y-3	112(B) HAPs	40 CFR Part 63, Subpart Y	$\S 63.562(b)$ [G] $\S 63.562(b)(1)$ , (b)(2), [G](b)(6), (e), (e)(1)   [G] $\S 63.562(e)(2)$ -(3), (e)(4)-(6) $\S 63.562(e)(7)$ , [G](e)(7)(i), (e)(7)(ii) $\S 63.563(a)(2)$ , (a)(3)

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

#### Table 1b: Additions

Date: 10/10/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
26	GRPSD	Y-3	112(B) HAPs	[G]§63.562(b)(6) [G]§63.562(e)(7)(i), (e)(7)(ii) §63.563(b), (b)(1) §63.563(b)(3), (b)(4), (b)(4)(ii) §63.563(b)(10), [G](c) §63.564(a)(2)-(4), (c), (e)(2), (e)(4) [G]§63.565(b), [G](d), (f), (f)(1), (l)	[G]§63.562(b)(6) §63.562(e)(5) [G]§63.562(e)(7)(i), (e)(7)(ii) §63.564(e)(2) [G]§63.565(d) §63.567(f), [G](g), (j)(1)-(2), [G](k)	[G]§63.562(b)(6) §63.562(e)(7)(ii) [G]§63.567(b)(2) §63.567(b)(3), [G](b)(4), (b)(5)(ii) §63.567(c), (e)(1), [G](e)(2) §63.567(e)(3)-(6), (f), (j)(3) §63.567(m), (n)(1)-(2)

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

#### Table 2a: Deletions

Date: 10/10/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
24	T-806	OP-UA3	4a-Kb1	voc	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(B) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(v) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)
24	T-806	OP-UA3	4a-Kb2	voc	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1)(i) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(B) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(v) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)
24	T-806	OP-UA3	4a-Kb3	voc	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(ii) § 60.112b(a)(1)(iii)(B) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)

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

#### Table 2b: Deletions

Date: 10/10/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
24	T-806	4a-Kb1	voc	§ 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4)
24	T-806	4a-Kb2	voc	§ 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4)
24	T-806	4a-Kb3	VOC	§ 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4)

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

#### Table 2a: Deletions

Date: 10/10/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
						§ 60.112b(a)(1)
						§ 60.112b(a)(1)(i)
						§ 60.112b(a)(1)(ii)(C)
						§ 60.112b(a)(1)(iii)
24	T-806	OP-UA3	4-Kb1	voc	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1)(iv)
24	1-000	OF-UAS	4-NUI	VOC	40 CFN Fait 60, Subpait No	§ 60.112b(a)(1)(ix)
						§ 60.112b(a)(1)(v)
						§ 60.112b(a)(1)(vi)
						§ 60.112b(a)(1)(vii)
						§ 60.112b(a)(1)(viii)
		T-806 OP-UA3	4-Kb2	voc	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1)
						§ 60.112b(a)(1)(i)
						§ 60.112b(a)(1)(ii)(C)
						§ 60.112b(a)(1)(iii)
24	T 906					§ 60.112b(a)(1)(iv)
24	1-000					§ 60.112b(a)(1)(ix)
						§ 60.112b(a)(1)(v)
						§ 60.112b(a)(1)(vi)
						§ 60.112b(a)(1)(vii)
						§ 60.112b(a)(1)(viii)
						§ 60.112b(a)(1)
						§ 60.112b(a)(1)(i)
						§ 60.112b(a)(1)(ii)(C)
						§ 60.112b(a)(1)(iii)
24	T 000	ODUAS	41/62	V00	40 CED Davit CO. Cultivarit I/h	§ 60.112b(a)(1)(iv)
24	T-806	OP-UA3	4-Kb3	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1)(ix)
						§ 60.112b(a)(1)(v)
						§ 60.112b(a)(1)(vi)
						§ 60.112b(a)(1)(vii)
						§ 60.112b(a)(1)(viii)

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

#### Table 2b: Deletions

Date: 10/10/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
24	T-806	4-Kb1	voc	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)
24	T-806	4-Kb2	voc	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)
24	T-806	4-Kb3	voc	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)

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

#### Table 2a: Deletions

Date: 10/10/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
24	T-806	OP-UA3	R4	тос	40 CFR Part 63, Subpart R	§ 63.423(a) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(B) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)
24	T-806	OP-UA3	R5	тос	40 CFR Part 63, Subpart R	§ 63.423(a) § 60.112b(a)(1) § 60.112b(a)(1)(ii) § 60.112b(a)(1)(iii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)

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

#### Table 2b: Deletions

Date: 10/10/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
24	T-806	R4	тос	§ 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.425(d) § 63.427(c)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(c) § 63.427(c) § 63.428(d)	§ 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4) § 60.116b(d) § 63.428(d) § 63.428(g) § 63.428(g)(2)
24	T-806	R5	тос	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.425(d) § 63.427(c)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(c) § 63.427(c) § 63.428(d)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 60.116b(d) § 63.428(d) § 63.428(g) § 63.428(g)(2)

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

#### Table 2a: Deletions

Date: 10/10/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement  Name	Applicable Regulatory Requirement Standard(s)
24	T-806	OP-UA3	Y3	Benzene	40 CFR Part 61, Subpart Y	§ 61.271(a) § 61.271(a)(1) § 61.271(a)(2) § 61.271(a)(2)(ii) § 61.271(a)(3) § 61.271(a)(4) [G]§ 61.271(a)(5) § 61.271(a)(6) [G]§ 61.271(d) § 61.272(a)(3)(ii)
24	T-806	OP-UA3	Y4	Benzene	40 CFR Part 61, Subpart Y	§ 61.271(a) § 61.271(a)(1) § 61.271(a)(2) § 61.271(a)(2)(iii) § 61.271(a)(3) § 61.271(a)(4) [G]§ 61.271(a)(5) § 61.271(a)(6) [G]§ 61.271(d) § 61.272(a)(3)(ii)
25	T-803	OP-UA3	4-V1	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)

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

#### Table 2b: Deletions

Date: 10/10/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
24	T-806	Y3	Benzene	§ 61.272(a)(1) § 61.272(a)(2) § 61.272(a)(3) § 61.272(a)(3)(ii) [G]§ 61.272(a)(4)	§ 61.276(a) § 61.276(b)	§ 61.272(a)(2) § 61.272(a)(3)(i) § 61.274(a) [G]§ 61.275(a) [G]§ 61.275(b) § 61.275(c)
24	T-806	Y4	Benzene	§ 61.272(a)(1) § 61.272(a)(2) § 61.272(a)(3) § 61.272(a)(3)(ii)	§ 61.276(a) § 61.276(b)	§ 61.272(a)(2) § 61.272(a)(3)(i) § 61.274(a) [G]§ 61.275(a) [G]§ 61.275(b) § 61.275(c)
25	T-803	4-V1	voc	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)

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

#### Table 2a: Deletions

Date: 10/10/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
25	T-803	OP-UA3	4-V2	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)
25	T-803	OP-UA3	Y3	Benzene	40 CFR Part 61, Subpart Y	§ 61.271(a) § 61.271(a)(1) § 61.271(a)(2) § 61.271(a)(2)(ii) § 61.271(a)(3) § 61.271(a)(4) [G]§ 61.271(a)(5) § 61.271(a)(6) [G]§ 61.271(d) § 61.271(d)
25	T-803	OP-UA3	Y4	Benzene	40 CFR Part 61, Subpart Y	§ 61.271(a) § 61.271(a)(1) § 61.271(a)(2) § 61.271(a)(2)(iii) § 61.271(a)(3) § 61.271(a)(4) [G]§ 61.271(a)(5) § 61.271(a)(6) [G]§ 61.271(d) § 61.272(a)(3)(ii)

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

#### Table 2b: Deletions

Date: 10/10/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
25	T-803	4-V2	voc	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)
25	T-803	Y3	Benzene	§ 61.272(a)(1) § 61.272(a)(2) § 61.272(a)(3) § 61.272(a)(3)(ii) [G]§ 61.272(a)(4)	§ 61.276(a) § 61.276(b)	§ 61.272(a)(2) § 61.272(a)(3)(i) § 61.274(a) [G]§ 61.275(a) [G]§ 61.275(b) § 61.275(c)
25	T-803	Y4	Benzene	§ 61.272(a)(1) § 61.272(a)(2) § 61.272(a)(3) § 61.272(a)(3)(ii)	§ 61.276(a) § 61.276(b)	§ 61.272(a)(2) § 61.272(a)(3)(i) § 61.274(a) [G]§ 61.275(a) [G]§ 61.275(b) § 61.275(c)

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

#### Table 2a: Deletions

Date: 10/10/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement  Name	Applicable Regulatory Requirement Standard(s)
						[G]§ 61.271(c)
						[G]§ 61.242-11(f)
						[G]§ 61.242-11(g)
						§ 61.242-11(h)
25	25 T-803 OP-UA3	OP-UA3	Y5	Benzene 40 CFR Part 61, Subpart Y	40 CFR Part 61, Subpart Y	§ 61.242-11(i)
						[G]§ 61.242-11(j)
						[G]§ 61.242-11(k)
						§ 61.242-11(m)
l						[G]§ 61.271(d)

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

#### Table 2b: Deletions

Date: 10/10/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
25	T-803	Y5	Benzene	[G]§ 61.242-11(f) [G]§ 61.245(c) § 61.272(c)(2) ** See Periodic Monitoring Summary	[G]§ 61.242-11(I) § 61.276(a) § 61.276(b) [G]§ 61.276(c)	[G]§ 61.272(c)(1) § 61.274(a) [G]§ 61.275(e)

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

# **Federal Operating Permit Program**

Table 1c: CAM/PM Case-By-Case Additions

I.	Identifying Information			
Acco	ount No.: <b>HG-0629-I</b>	RN No.: <b>RN100</b> 2	225093	CN: <b>CN601178734</b>
Pern	nit No: <b>O1068</b>		Project No.: 366	61
Area	Name: Vopak Terminal Deer Pa	rk		
Com	pany Name: Vopak Terminal Dee	er Park, Inc.		
II.	Unit/Emission Point/Group/Pro	cess Informatio	n	
Revi	sion No.: <b>20</b>			
Unit/	EPN/Group/Process ID No.: <b>B-1,</b> I	B-2		
Appl	icable Form: <b>OP-UA6</b>			
III.	Applicable Regulatory Require	ment		
Nam	e: 30 TAC 117 Subchapter B			
SOP	/GOP Index No.: VII-1			
Pollu	tant: CO			
Main	Standard: <b>117.310(c)(1)</b>			
Moni	toring Type: <b>PM</b>			
Unit	Size:			
Devi	ation Limit: Maximum CO concer	ntration of 400 p	pmv at 3.0% O <sub>2</sub>	, dry basis
IV.	Control Device Information			
Cont	rol Device ID No.:			
Devi	ce Type:			
V.	CAM Case-by-case			
Indic	ator:			
Minir	num Frequency:			
Aver	aging Period:			
QA/0	QC Procedures:			
Verif	ication Procedures:			
Repr	resentative Date:			
VI.	Periodic Monitoring Case-by-ca	ase		
Indic	ator: CO Concentration		Minimum Frequ	uency: <b>Annually</b>
Aver	aging Period: <b>N/A</b>			

#### I. Identifying Information

Periodic Monitoring Text: Conduct monitoring annually following methods prescribed in §117.8120(2), as applicable. Measure the concentrations in the effluent stream of CO in parts per million, by volume, and oxygen in volume percent (measurements may be either on a dry or wet basis, as long as it is the same basis). Measurements may be taken using a portable CO analyzer. Measurements will be averaged to comprise a one-hour block average to demonstrate compliance. Any block one-hour average above the concentration limit will be considered a deviation. For annual periods when monitoring is conducted to comply with 40 CFR 63 Subpart DDDDD, the CO monitoring conducted to comply with 40 CFR 63 Subpart DDDDD is deemed as sufficient and additional annual CO monitoring is not required.

#### **Basis of Monitoring:**

It is widely practiced and accepted to calibrate and use a portable analyzer to measure CO concentration with procedures such as EPA Test Method 10 or a CO CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. In addition, if the CO concentration is too high it shows that a control device such as a catalytic converter is not functioning properly, or an emission unit is not obtaining complete combustion.

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

# Federal Operating Permit Program

Table 1c: CAM/PM Case-By-Case Additions

I. Id	entifying Information			
Account	t No.: HG-0629-I	RN No.: RN100225093 CN: CN601178734		CN: CN601178734
Permit N	No: O1068		Project No.: TBI	)
Area Na	ame: Vopak Terminal Deer Park	<		
Compar	ny Name: Vopak Terminal Deer	Park, Inc.		
II. Ur	nit/Emission Point/Group/Pro	cess Informatio	n	
Revision	n No.: 4, 5, 6			
Unit/EP	N/Group/Process ID No.: FL-M	ARINE1, FL-MAF	RINE2, VC-1000	
Applicat	ble Form: OP-UA35			
III. Ap	oplicable Regulatory Require	ment		
Name: 3	30 TAC 117 Subchapter B			
SOP/G0	OP Index No.: 117-1			
Pollutan	nt: CO			
Main St	andard: 117.310(c)(1)			
Monitori	ing Type: PM			
Unit Siz	e:			
	on Limit: It shall be considered a ature determined by the most re		bustion tempera	ature falls below 1400°F or the
IV. Co	ontrol Device Information			
Control	Device ID No.:			
Device 7	Type:			
V. CA	AM Case-by-case			
Indicato	r:			
Minimur	m Frequency:			
Averagi	ng Period:			
QA/QC	Procedures:			
Verificat	tion Procedures:			
Represe	entative Date:			
VI. Pe	eriodic Monitoring Case-by-ca	ase		
Indicato Temper	r: Combustion Temperature / Eature	xhaust Gas	Minimum Frequ	uency: once per week

#### I. Identifying Information

Averaging Period: N/A

Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. Establish a minimum combustion temperature using the most recent performance test, manufacturer's recommendations, engineering calculations, and/or historical data. The monitoring instrumentation shall be maintained, calibrated, and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a deviation.

#### Basis of Monitoring:

It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for vapor combustors. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.

CO emissions result from incomplete combustion in a vapor combustor. This can occur if the device runs at fuel-rich conditions or if the flame zone temperature is depressed. These same conditions would also result in a reduced VOC DRE. For a device which functions both as a combustion device and as a thermal VOC control device, VOC DRE and in-stack CO concentration are reasonable surrogates for each other. Attached is a technical reference illustrating how CO and unburned HC emissions in gasoline engines trend together as the air:fuel ratio is reduced. The same dynamic would apply for a vapor combustor.

Based on these considerations, the most appropriate periodic monitoring for CO should be the same monitoring requirements that apply for VOC DRE.

#### **Steven Piper**

**From:** eNotice TCEQ

**Sent:** Thursday, May 23, 2024 10:10 AM

**To:** carol.alvarado@senate.texas.gov; Jaime.Villarreal@senate.texas.gov;

megan.maldonado@senate.texas.gov; Maryann.perez@house.texas.gov

**Subject:** TCEQ Notice - Permit Number O1068 **Attachments:** TCEQ Notice - O1068\_36661.pdf

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

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

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

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

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



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 23, 2024

THE HONORABLE CAROL ALVARADO TEXAS SENATE PO BOX 12068 AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 36661
Permit Number: O1068
Vopak Terminal Deer Park, Inc.
Vopak Terminal Deer Park
Deer Park, Harris County

Regulated Entity Number: RN100225093 Customer Reference Number: CN601178734

Dear Senator Alvarado:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.090833,29.743611&level=13.

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

The Honorable Carol Alvarado Page 2 May 23, 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

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 23, 2024

THE HONORABLE MARY ANN PEREZ TEXAS HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 36661
Permit Number: O1068
Vopak Terminal Deer Park, Inc.
Vopak Terminal Deer Park
Deer Park, Harris County

Regulated Entity Number: RN100225093 Customer Reference Number: CN601178734

#### Dear Representative Perez:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.090833,29.743611&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

#### **Steven Piper**

**Sent:** Thursday, May 23, 2024 5:57 AM

**To:** Steven Piper

**Subject:** Re: [EXTERNAL] VOPAK DEER PARK TERMINAL

Good morning Steven, Please see below..

**Thanks** 

Mr. Gustavo Nery 2759 Independence Parkway South Deer Park, TX 77536

On Wed, May 22, 2024 at 1:52 PM Steven Piper < <a href="mailto:Steven.Piper@tceq.texas.gov">Steven.Piper@tceq.texas.gov</a> wrote:

Ms. Bolls,

We noticed you and Mr. Nery's address is not valid in the USPS database. Can you provide an valid address?

Thanks,

#### **Steven Diper**

**License and Permit Specialist 3** 

Air Permits Division, MC 161

Office of Air

**Texas Commission on Environmental Quality** 

Phone: (512) 239-1589

Fax: (512) 239-4500

E-mail: steven.piper@tceq.texas.gov

Web site: www.tceq.texas.gov

Please consider whether it is necessary to print this e-mail

How is our customer service?

Fill out our customer satisfaction survey at <a href="https://www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

--



Bridgette Bolls | Environmental Specialist | T: +12816046065 | M: +12816385417 | E: <a href="mailto:bridgette.bolls@vopak.com">bridgette.bolls@vopak.com</a> Vopak Americas - Deer Park | 2759 Independence Parkway South,La Porte TX 77536, United States | <a href="mailto:www.vopak.com">www.vopak.com</a>

This message is intended solely for use by the recipient(s) and others authorized to receive it by sender and may contain confidential information. If you are not the intended recipient of this message, please delete this message including any attachments and notify the sender immediately.

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

Title V Existing 1068

# Site Information (Regulated Entity)

What is the name of the permit area to be VOPAK TERMINAL DEER PARK

authorized?

 County
 HARRIS

 Latitude (N) (##.#####)
 29.743611

 Longitude (W) (-###.#####)
 95.090833

 Primary SIC Code
 4226

Secondary SIC Code

Primary NAICS Code 493110

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100225093

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

VOPAK TERMINAL DEER PARK

Does the RE site have a physical address?

**Physical Address** 

Number and Street 2759 INDEPENDENCE PKWY

City DEER PARK

 State
 TX

 ZIP
 77536

 County
 HARRIS

 Latitude (N) (##.#####)
 29.62

 Longitude (W) (-###.#####)
 -95.046666

Facility NAICS Code

What is the primary business of this entity? COMMERCIAL WASTE DISPOSAL FACILITY

# Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN601178734

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name Vopak Terminal Deer Park Inc.

 Texas SOS Filing Number
 800119305

 Federal Tax ID
 741593222

 State Franchise Tax ID
 17415932221

State Sales Tax ID

Local Tax ID

DUNS Number83560672Number of Employees251-500Independently Owned and Operated?No

# Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name Vopak Terminal Deer Park Inc

Prefix MR
First Gustavo

Middle

Last

Suffix Credentials

Fitle Site Director Southern Region

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 2759 Independence Parkway South

applicable)

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

City Deer Park

 State
 TX

 ZIP
 77536

 Phone (###-####)
 2819792852

Extension

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

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

E-mail gustavo.nery@vopak.com

# **Duly Authorized Representative Contact**

Person TCEQ should contact for questions

about this application

Select existing DAR contact or enter a new New Contact

contact.

Organization Name Vopak Terminal Deer Park Inc

Prefix MS
First Bridgette

Middle

Last Bolls

Suffix

Credentials

Title Environmental Specialist

Enter new address or copy one from list

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 2759 Independence Parkway South

applicable)

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

City Deer Park
State TX

Zip 77536

Phone (###-###-) 2816046065

Extension

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

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

E-mail

bridgette.bolls@vopak.com

**New Contact** 

#### **Technical Contact**

Person TCEQ should contact for questions about this application:

Select existing TC contact or enter a new

contact.

Organization Name Vopak Terminal Deer Park Inc

Prefix MS
First Bridgette

Middle

Last Bolls

Suffix Credentials

Title Environmental Specialist

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 2759 Independence Parkway South

applicable)

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

 City
 Deer Park

 State
 TX

 ZIP
 77536

Phone (###-####) 2816046065

Extension

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

through permit consolidation?

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

E-mail bridgette.bolls@vopak.com

# Title V General Information - Existing

1) Permit Type: SOP

2) Permit Latitude Coordinate:29 Deg 44 Min 37 Sec3) Permit Longitude Coordinate:95 Deg 5 Min 27 Sec

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

4.1. What type of permitting action are you Renewal applying for?

4.1.1. Are there any permits that should be No voided upon issuance of this permit application

through permit conversion?
4.1.2. Are there any permits that should be

voided upon issuance of this permit application

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

application?

6) Does this application include Acid Rain

No

Program or Cross-State Air Pollution Rule requirements?

#### Title V Attachments Existing

Attach OP-1 (Site Information Summary)

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit.

[File Properties]

File Name

<a href=/ePermitsExternal/faces/file? fileId=197803>Vopak Deer Park O1068 Renewal Application 2024 0517.pdf</a>

Hash 011298B3045632384D81D62A28666FE788F5DC5360B929F1829EACB3C6432B30

MIME-Type application/pdf

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

# Expedite Title V

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

Nο

#### 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 Bridgette D Bolls, the owner of the STEERS account ER015862.
- 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 1068.
- 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: Bridgette D Bolls OWNER OPERATOR

Account Number: ER015862
Signature IP Address: 165.225.36.109
Signature Date: 2024-05-20

 Signature Hash:
 1313B841E1EF201AFAA3DA6725982A131B90A3AF75786024E1AB799BBFED0A41

 Form Hash Code at time of Signature:
 91EAA974F1E5181BF80B90BCD948F917D9A22FBCF8992889397C5AC08F9F707F

#### Submission

Reference Number: The application reference number is 648427

Submitted by:

The application was submitted by

ER015862/Bridgette D Bolls

Submitted Timestamp: The application was submitted on 2024-05-20

at 11:52:52 CDT

Submitted From: The application was submitted from IP address

165.225.36.109

Confirmation Number: The confirmation number is 541137

Steers Version: The STEERS version is 6.74
Permit Number: The permit number is 1068

#### Additional Information

Application Creator: This account was created by Kelley Oswalt

# **RENEWAL APPLICATION**

**Site Operating Permit 01068** 

Vopak Terminal Deer Park, Inc.
Deer Park Terminal
CN601178734
RN100225093

#### **Prepared By:**

Kelley Oswalt – Senior Consultant Heriberto Quintanilla, P.E. – Consultant

#### TRINITY CONSULTANTS

9737 Great Hills Trail Suite 340 Austin, TX 78759 512-693-4191

May 2024

Project 244404.0308



# **TABLE OF CONTENTS**

1.	PROJECT INFORMATION	1-1
2.	ADMINISTRATIVE FORMS	2-1
3.	UNIT ATTRIBUTE FORMS	3-1
4.	APPLICABLE REQUIREMENTS SUMMARY FORMS	4-1

#### 1. PROJECT INFORMATION

Vopak Terminal Deer Park, Inc. (Vopak) owns and operates the Deer Park Terminal in Harris County, Texas. Facilities at the site are operated under Site Operating Permit (SOP) O1068. The purpose of this application is to renew the SOP.

As part of this renewal application, the following revisions are being requested:

- Update the RO and DAR at the site.
- ▶ Add the following new units and their applicable requirements: P-910, P-300, VC-1000, T-310, T-714, T-715, T-716, T-717, T-718, and T-931.
- Remove engine NO1FWPUM from the permit.
- ▶ Update the unit description and add VCU requirements to FL-MARINE1 and FL-MARINE2. Since the FL-MARINE1 and FL-MARINE2 operate as VCU's when controlling marine loading activities, the control device type has been updated on form OP-UA04, Table 1 for 30 TAC Chapter 115, Loading and Unloading of VOCs and Table 5 for 40 CFR Part 61, Subpart BB for GRPBGD and GRPSD.
- ▶ Incorporate the revisions done by OP-Notify projects 30097 and 32600, which include adding the aforementioned engines and tanks as well as incorporate PBR registration 158759 to other existing units.
- ▶ Form OP-UA04, Table 1 for 30 TAC Chapter 115, Loading and Unloading of VOCs is being submitted since TCEQ has made updates to the form since the last time it was submitted for these units. In Table 1, marine facility types that both load and unload product now have a separate index number for loading and unloading. This revision involves GRPBGD and GRPSD.
- Combine several index numbers where the only difference is the control device ID as shown on OP-UA4. This revision involves GRPBGD, GRPDM, GRPSD, and GRPTR.
- ▶ Add MACT DDDDD requirements to boilers B-1 and B-2.
- ► Form OP-UA03, Table 3 for 40 CFR Part 60 Subpart Kb is being submitted since TCEQ has made updates to the form since the last time it was submitted for these units. This revision involves GRPTK10, GRPTK11, GRPTK5, GRPTK7, GRPTK8, GRPTK9, T-803, and T-806.
- ▶ Form OP-REQ1 has been updated to reflect the latest changes to the site-wide terms and conditions.

# 2. ADMINISTRATIVE FORMS

This section contains the following forms and information:

- ▶ OP-CRO2 Change of Responsible Official Information
- ▶ OP-DEL Delegation of Responsible Official Information
- ▶ OP-ACPS Application Compliance Plant and Schedule
- ► OP-1 Site Information Summary
- ▶ OP-2 Application for Permit Revision/Renewal
- ▶ OP-SUMR Individual Unit Summary for Revisions

Please note an OP-PBRSUP form is not included at this time. An OP-PBRSUP form will be submitted when this permit renewal is in active technical review and prior to public notice to enable the form to be as up to date as possible.

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

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

I. Identifying Information			
Account No.: HG-0629-I	RN: <b>RN100225093</b>		CN: CN601178734
Permit No.: O1068	Area Name: Vo	pak Terminal De	eer Park
Company Name: Vopak Terminal De	er Park, Inc.		
II. Change Type			
Action Type:	New Appoin	tment	Administrative Information Change
Contact Type (only one response can be	be accepted per for	m):	
Responsible Official	Designated I	Representative	☐ Alternate Designated Representative
III. Responsible Official/Designate	d Representative	Alternate Desig	nated Representative Information
Conventional Title: ( Mr. Mrs. [	Ms.		
Name: Gustavo Nery			
Title: Site Director Southern Region Appoint		Appointment Ef	ffective Date: 5/1/2024
Telephone No.: (281) 979-2852		Fax No.:	
Company Name: Vopak Terminal De	er Park, Inc.		
Mailing Address: 2759 Independence	Parkway South		
City: Deer Park	St	ate: Texas	ZIP Code: 77536
E-mail Address: gustavo.nery@vopal	k.com		•
IV. Certification of Truth, Accura	cy, and Complete	ness	
This certification does not extend to only.	information, whic	ch is designated	by the TCEQ as information for reference
I, Gustavo Nery, certify that, based on information  (Name printed or typed)		, certify that, based on information	
and belief formed after Reasonable inquiry, the statements and information stated above are true, accurate, and comple Signature:  Signature:  Signature Date: 5,14,24			

# Texas Commission on Environmental Quality Form OP-DEL Delegation of Responsible Official Information

#### Delegation of Responsible Official Information Federal Operating Permit Program

A Responsible Official (RO) may choose to delegate signature authority to a Duly Authorized Representative (DAR). Such delegation may be made to an individual that has responsibility for the overall operation of one or more manufacturing, production, or operating facilities applying for, or subject to, a federal operating permit. Send this completed form to the TCEQ Central Office to the attention of the Air Permits Division. Signature stamps can be accepted in place of an original signature. Faxes, photocopies, and electronic submittals can be accepted in place of an original Form OP-DEL; however, a follow-up submittal of the original Form OP-DEL is requested

I. Identifying Information			
Account No.: HG-0629-I	RN: RN100225093 CN: CN601178734		CN: CN601178734
Permit No.: O1068	Area Name: Vo	pak Terminal Dec	er Park
Company Name: Vopak Terminal Deer	Park, Inc.		
II. Duly Authorized Representative	Information		
Action Type: New DAR Identifi	cation	Admini	strative Information Change
Conventional Title: ( Mr. Mrs. Mrs.	Ms. Dr.)		
Name: Bridgette Bolls			
Title: Environmental Specialist		Delegation Effec	tive Date: 5/1/2024
Telephone No.: (281) 604-6065		Fax No.:	
Company Name: Vopak Terminal Deer	Park, Inc.	*	
Mailing Address: 2759 Independence Parkway South			
City: Deer Park State: Texas ZIP Code: 77536		ZIP Code: <b>77536</b>	
E-mail Address: bridgette.bolls@vopak.com			
III. Certification of Truth, Accuracy,	and Completenes	ss	
I, Gustavo Nery			certify that, based on
(Name printed or typed: RO for New DAR Identification; RO or DAR for Administrative Information Change)			
information and belief formed after reason	nable inquiry, the s	tatements, and inf	ormation stated above are true, accurate,
and complete. (RO signature required for New I	DAR Identification on	v; DAR signature requ	
Responsible Official Signature: Date: 5 · 14 ·			
Duly Authorized Representative Signature: Date: 5 / 14.		~	
IV. Removal of Duly Authorized Rep	resentative(s)		
The following should be removed as Duly	Authorized Repre	esentative(s):	•
		Effective Date: <u>5/1/2024</u>	
	rinted or typed)	0	Date: 5:14-24
Responsible Official Signature:	AMOS		Date:

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

<b>Date:</b> 05/17/2024	Regulated Entity No.: RN100225093		Permit No.: O1068
Company Name: Vopak Terminal Deer Park, Inc.		Area Na	me: Vopak Terminal Deer Park

- 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 that	The Responsible Official commits, utilizing reasonable effort, to the following:  As the responsible official it is my intent that all emission units shall continue to be in compliance with all applicable requirements they are currently in compliance with, and all emission units shall be in compliance by the compliance dates with any applicable requirements that become effective during the permit term.			
B.	Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column)			
1.	With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	⊠ YES □ NO		
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	☐ YES ⊠ NO		
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. (For reference only)			
*	For Site Operating Permits (SOPs), the complete application should be consulted for apprequirements and their corresponding emission units when assessing compliance status For General Operating Permits (GOPs), the application documentation, particularly For should be consulted as well as the requirements contained in the appropriate General For STAC Chapter 122.	s. m OP-REQ1		
	Compliance should be assessed based, at a minimum, on the required monitoring, test keeping, and/or reporting requirements, as appropriate, associated with the applicable question.	•		

#### Federal Operating Permit Program 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: Vopak Terminal Deer Park, Inc.		
В.	Customer Reference Number (CN): CN601178734		
C.	Submittal Date (mm/dd/yyyy): 05/17/2024		
II.	Site Information		
A.	Site Name: Vopak Deer Park Terminal		
В.	Regulated Entity Reference Number (RN): RN100225093		
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)		
ПА	R CO KS LA NM OK N/A		
D.	<b>D</b> . 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> .)		
⊠ v	$OC igwidge NO_X igwidge SO_2 igwidge PM_{10} igwidge CO igwidge Pb igwidge HAPS$		
Othe	r:		
E.	Is the site a non-major source subject to the Federal Operating Permit Program? ☐ YES ☒ NO		
F.	Is the site within a local program area jurisdiction?		
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ YES ☒ NO		
Н.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:		
III.	Permit Type		
A.	Type of Permit Requested: (Select only one response)		
$\boxtimes S$	ite Operating Permit (SOP)		

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)	
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ YES ☐ NO
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ YES ☐ NO
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	YES NO
E.	Has the required Public Involvement Plan been included with this application?	YES NO
v.	Confidential Information	
Α.	Is confidential information submitted in conjunction with this application?	☐ YES ⊠ NO
VI.	Responsible Official (RO) Identifying Information	
RO N	Name Prefix: (Mr. Mrs. Mrs. Dr.)	
RO F	Full Name: Gustavo Nery	
RO T	Title: Site Director Southern Region	
Empl	oyer Name: Vopak Terminal Deer Park, Inc.	
Maili	ing Address: 2759 Independence Parkway South	
City:	Deer Park	
State	: Texas	
ZIP (	Code: <b>77536</b>	
Terri	tory:	
Coun	stry:	
Forei	gn Postal Code:	
Inter	nal Mail Code:	
Telep	phone No.: (281) 979-2852	
Fax N	No.:	
Emai	l: gustavo.nery@vopak.com	

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

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: ( Mr. Mrs. Ms. Dr.)
Technical Contact Full Name: Bridgette Bolls
Technical Contact Title: Environmental Specialist
Employer Name: Vopak Terminal Deer Park, Inc.
Mailing Address: 2759 Independence Parkway South
City: Deer Park
State: Texas
ZIP Code: <b>77536</b>
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (281) 604-6065
Fax No.:
Email: bridgette.bolls@vopak.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Carol Alvarado, District 6
B. State Representative: Mary Ann Perez, District 144
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?
<b>D.</b> Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?
E. Indicate the alternate language(s) in which public notice is required: <b>Spanish</b>

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
В.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	cory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: ( Mr. Mrs. Dr.)
Conta	act Full Name:
E.	Telephone No.:
Χ.	Application Area Information
A.	Area Name: Vopak Terminal Deer Park
В.	Physical Address: 2759 Independence Parkway South
City:	Deer Park
State:	Texas
ZIP C	Code: 77536
C.	Physical Location:
D.	Nearest City:
Е.	State:
F.	ZIP Code:

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

X.	Application Area Information (continued)						
G.	Latitude (nearest second): 29° 44' 37"						
H.	Longitude (nearest second): 95° 5' 27"						
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?  YES NO						
J.	Indicate the estimated number of emission units in the application area: 390						
K.	Are there any emission units in the application area subject to the Acid Rain Program? ☐ YES ☒ NO						
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)						
A.	Name of a public place to view application and draft permit: Deer Park Public Library						
В.	Physical Address: 3009 Center St						
City:	Deer Park						
ZIP	Code: <b>77536</b>						
C.	Contact Person (Someone who will answer questions from the public during the public notice period):						
Cont	act Name Prefix: ( Mr. Mrs. Ms. Dr.):						
Cont	act Person Full Name: Bridgette Bolls						
Cont	act Mailing Address: 2759 Independence Parkway South						
City:	Deer Park						
State	:: Texas						
ZIP	Code: <b>77536</b>						
Terri	Territory:						
Cour	Country:						
Fore	Foreign Postal Code:						
Inter	nal Mail Code:						
Tele	Telephone No.: (281) 604-6065						

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

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

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

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

# Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 1

Date:		05/17/2024	4										
Permit No.:		01068											
Regulated I	Entity No.:	RN1002250	93										
Company N	Company Name: Vopak Terminal Deer Park, Inc.												
For Submis	sions to EPA												
Has an ele	Has an electronic copy of this application been submitted (or is being submitted) to EPA?												
I. Applicat	ion Type												
Indicate th	e type of appl	ication:											
х	Renewal												
	Streamlined	l Revision (Μι	ıst include pr	ovisional terr	ns and condi	tions as expla	ined in the ir	structions	s.)				
	Significant F	Revision											
	Revision Re	questing Prio	Approval										
	Administrat	tive Revision											
	Response t	o Reopening											
II. Qualific	ation Statem	ent											
For SOP	Revisions On	ly									YES		NO
For GOP	Revisions On	ly									YES		NO
III. Major	Source Pollut	ants (Comple	te this section	n if the pern	nit revision is	due to a cha	nge at the s	ite or chai	nge in regulatio	ons.)			
Indicate al	pollutants fo	r which the si	te is a major	source based	on the site's	s potential to e	emit:						
(Check the	appropriate b	ox[es].)											
х	VOC	х	NO <sub>x</sub>		SO <sub>2</sub>		PM <sub>10</sub>		CO		Pb	х	HAPs
Other:									•				
IV. Refere	nce Only Req	uirements (F	or reference (	only)									
Has the ap	plicant paid e	emissions fees	for the mos	t recent agen	cy fiscal year	(September 1	- August 31)?	х	YES		NO		N/A
V. Delinqu	ent Fees and	l Penalties											
		t be processe nquent Fee a		•	and/or penal	lties owed to t	he TCEQ or t	he Office o	of the Attorney (	General on be	ehalf of the T	CEQ are paid	in

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

Texas	Commission of	on Enviro	onmental	Quality
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Date:	05/17/2024
Permit No.:	01068
Regulated Entity No.:	RN100225093
Company Name:	Vopak Terminal Deer Park, Inc.

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

Revision	Revision	Unit/Group/Process		on Unit/Group/Process NSR Authorization		Description of Change and Dravinianal Tarms and Conditions		
No.	Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions		
1	MS-C	YES	P-910	OP-UA2	106.511/09/04/2000	Add engine to permit.		
2	MS-C	NO	NO1FWPUM	OP-UA2	106.511/03/14/1997	Remove engine from permit.		
3	MS-C	YES	P-300	OP-UA2	106.511/03/14/1997	Add engine to permit.		
4	MS-C	NO	FL-MARINE1	OP-UA7, OP-UA35	466A	Update the description of the unit as shown on OP-SUMR and update		
				,		applicability to include VCU requirements.		
5	MS-C	NO	FL-MARINE2	OP-UA7. OP-UA35	466A	Update the description of the unit as shown on OP-SUMR and update		
				, , , , , , , , , , , , , , , , , , , ,		applicability to include VCU requirements.		
6	MS-C	YES	VC-1000	OP-UA35	141104	Add vapor combustor to permit.		
			T-310, T-714, T-715, T-			Incorporate tanks added through the OP-Notify project 32600 and its		
7	MS-C	YES	YES 716, T-717, T-718, T-	OP-UA3	158759	applicable requirements.		
			931			'' '		
8	MS-C	NO	FL-900	OP-UA7	158759	Incorporate PBR registration 158759 as a pre-construction		
U	1000	110	12000	01 0/11	130703	authorization for existing units.		
9	MS-C	NO	FL-MARINE1	OP-UA7. OP-UA35	158759	Incorporate PBR registration 158759 as a pre-construction		
	1000		T E WINTER	01 0/11, 01 0/100	130100	authorization for existing units.		
10	MS-C	NO	FUG	OP-UA12	158759	Incorporate PBR registration 158759 as a pre-construction		
10	1000	110	100	01 0/112	130703	authorization for existing unit.		
						Form OP-UAO4, Table 1 for 30 TAC Chapter 115, Loading and		
						Unloading of VOCs is being submitted since TCEQ has made updates		
						to the form since the last time it was submitted for these units. In		
11	MS-C	NO	GRPBGD, GRPSD	OP-UA4	466A	Table 1, marine facility types that both load and unload product now		
						have a separate index number for loading and unloading. In addition,		
						the control device type was updated in Table 1 and Table 5 for 40		
						CFR Part 61, Subpart BB.		
12	MS-C	NO	GRPBGD, GRPDM,	OP-UA4	NA	Combine several index numbers where the only difference is the		
12	IVIO-U	INO	GRPSD, GRPTR	UF-UA4	IVA	control device ID as shown on OP-UA4.		
13	MS-C	NO	B-1, B-2	OP-UA6	466A	Add MACT DDDDD requirements to the units.		

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

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

Date:	05/17/2024
Permit No.:	01068
Regulated Entity No.:	RN100225093
Company Name:	Vopak Terminal Deer Park, Inc.

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

Revision	Revision		Unit/Group/Proces	ess NSR Authorization		Description of Change and Provisional Terms and Conditions		
No.	Code	New Unit	ID No.	Applicable Form	NOR AUDIOTIZATION	Description of Change and Provisional Terms and Conditions		
14	MS-C	NO	GRPTK10, GRPTK11, GRPTK5, GRPTK7, GRPTK8, GRPTK9, T- 803, T-806	OP-UAO3	466A	Form OP-UAO3, Table 3 for 40 CFR Part 60 Subpart Kb is being submitted since TCEQ has made updates to the form since the last time it was submitted for these units.		
15	MS-C	N/A	N/A	OP-REQ1	N/A	Form OP-REQ1 has been updated to reflect the latest changes to the site-wide terms and conditions.		

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

Date	Permit No.	Regulated Entity No.
05/17/2024	01068	RN100225093

Unit/Process Al	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
D	2	NO1FWPUM	OP-UA2	NO 1 EMERG FIREWATER PUMP ENGINE		106.511/03/14/1997	
Α	1	P-910	OP-UA2	Emergency Engine		106.511/09/04/2000	
Α	3	P-300	OP-UA2	Emergency Engine		106.511/09/04/2000	
А	7	T-310	OP-UA3	TANK T-310		106.261/11/01/2003 [158759], 106.262/11/01/2003 [158759], 106.472/09/04/2000 [158759, 166608], 106.478/09/04/2000 [158759, 166608]	
А	7	T-714	OP-UA3	TANK T-714		106.472/09/04/2000 [158759, 166608]	
А	7	T-715	OP-UA3	TANK T-715		106.472/09/04/2000 [158759, 166608]	
А	7	T-716	OP-UA3	TANK T-716		106.472/09/04/2000 [158759, 166608]	
А	7	T-717	OP-UA3	TANK T-717		106.472/09/04/2000 [158759, 166608]	
А	7	T-718	OP-UA3	TANK T-718		106.261/11/01/2003 [158759], 106.262/11/01/2003 [158759], 106.472/09/04/2000 [158759, 166608], 106.478/09/04/2000 [158759, 166608]	

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

Date	Permit No.	Regulated Entity No.		
05/17/2024	01068	RN100225093		

Unit/Process Al	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
A	7	T-931	OP-UA3	TANK T-931		106.261/11/01/2003 [158759], 106.262/11/01/2003 [158759], 106.472/09/04/2000 [158759, 166608], 106.478/09/04/2000 [158759, 166608]	
A	6	VC-1000	OP-UA35	Vapor Combustor		106.261/11/01/2003 [141104], 106.262/11/01/2003 [141104], 106.263/11/01/2001 [141104]	
	8	FL-900	OP-UA7	LAND FLARE NO. 900		466A_ 106.261/11/01/2003 [158759, 166608], 106.262/11/01/2003 [158759, 166608], 106.472/09/04/2000 [158759, 166608]	
	4, 9	FL-MARINE1	OP-UA7, OP-UA35	MARINE FLARE/VCU NO. 1		466A_ 106.261/11/01/2003 [141104, 158759, 166608, 168492], 106.262/11/01/2003 [141104, 158759, 166608], 106.472/09/04/2000 [158759, 166608]	

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

Date	Permit No.	Regulated Entity No.		
05/17/2024	01068	RN100225093		

Unit/Process Al	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
	5	FL-MARINE2	OP-UA7, OP-UA35	MARINE FLARE/VCU NO. 2		466A_ 106.261/11/01/2003 [141104, 166608, 168492], 106.262/11/01/2003 [141104, 166608], 106.472/09/04/2000 [166608]	
	10	FUG	OP-UA12	EQUIPMENT FUGITIVES		466A, 106.261/11/01/2003 [77743, 141104, 158759, 166608, 168494, 168649], 106.262/11/01/2003 [141104, 158759, 166608, 168494], 106.472/09/04/2000 [158759, 166608], 106.478/09/04/2000 [158759]	

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

Date	Permit No.	Regulated Entity No.
05/17/2024	01068	RN100225093

Revision No.	ID No.	Applicable Form	Group Al	Group ID No.
7	T-714, T-715, T-716, T-717	OP-UAO3	Α	GRPTK12
7	T-310, T-718, T-931	OP-UAO3	A	GRPTK5

### 3. UNIT ATTRIBUTE FORMS

This section contains the following Unit Attribute Forms:

- ▶ OP-UA2 Stationary Reciprocating Internal Combustion Engine Attributes
- ► OP-UA3 Storage Tank Vessel Attributes
- ► OP-UA4 Loading/Unloading Operations Attributes
- ► OP-UA6 Boiler/Steam Generator/Steam Generating Unit Attributes
- ► OP-UA35 Incinerator Attributes

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

#### Federal Operating Permit Program

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

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

Date	Permit No.	Regulated Entity No.		
05/17/2024	01068	RN100225093		

Unit ID No.	SOP/GOP Index No.	Horsepower Rating	RACT Date Placed in Service	Functionally Identical Replacement	Type of Service	Fuel Fired	Engine Type	ESAD Date Placed in Service	Diesel HP Rating
P-910	117-1				D2001+				
P-300	117-1				D2001+				

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

#### Federal Operating Permit Program

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

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

Date	Permit No.	Regulated Entity No.
05/17/2024	01068	RN100225093

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
P-910	63ZZZZ-1	MAJOR	500+	06+		EMER-A	
P-300	63ZZZZ-1	MAJOR	300-500	06+		EMER-A	

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

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

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

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

Date	Permit No.	Regulated Entity No.		
05/17/2024	01068	RN100225093		

Unit ID No.	SOP/GOP Index No.	Applicability Date	Exemptions	Service	Commencing	Manufacture Date
P-910	601111-1	2005+	NONE	FIRE	CON	0706+
P-300	60IIII-1	2005+	NONE	EMERG	CON	0406+

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

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

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

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

Date	Permit No.	Regulated Entity No.		
05/17/2024	01068	RN100225093		

Unit ID No.	SOP/GOP Index No.	Diesel	AES No.	Displacement	Generator Set	Model Year	Install Date
P-910	601111-1	DIESEL		10-		2017+	
P-300	60IIII-1	DIESEL		10-		2017+	

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

#### Federal Operating Permit Program

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

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

Date	Permit No.	Regulated Entity No.		
05/17/2024	01068	RN100225093		

Unit ID No.	SOP/GOP Index No.	Kilowatts	Filter	AECD	Standard	Compliance Option	PM Compliance	Options
P-910	60IIII-1	F560+			NO	MANU YES		
P-300	60IIII-1	E130-368		NO	NO	MANU YES		

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

#### Federal Operating Permit Program

#### Table 3: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

#### Subpart Kb: Standards of Performance for Volatile Organic Liquid Storage Vessels

#### (Including Petroleum Liquid Storage Vessels)

**Texas Commisson on Environmental Quality** 

Date	Permit No.	Regulated Entity No.		
05/17/2024	01068	RN100225093		

Unit ID No.	SOP/GOP Index No.	Product Stored	Storage Capacity	WW Tank Control	Maximum TVP	Storage Vessel Description	AMEL ID No.	Guidepole	Reid Vapor Pressure	Control Device ID No.
GRPTK10	60KB-1	VOL	40K+	NONE	0.5-					
GRPTK10	60KB-3	VOL	40K+	NONE	0.75-11.1	IFR-MT				
GRPTK11	60KB-1	VOL	40K+	NONE	0.5-					
GRPTK11	60KB-2	VOL	40K+	NONE	0.5-0.75	NONE3				
GRPTK11	60KB-3	VOL	40K+	NONE	0.75-11.1	IFR-MT				
GRPTK5	1a-Kb1	PTLQ-3	40K+	NONE	0.5-					
GRPTK5	1a-Kb2	PTCD-AF3	40K+	NONE	0.5-					
GRPTK5	1a-Kb3	VOL	40K+	NONE	0.5-					
GRPTK5	1-Kb1	PTLQ-3	40K+	NONE	0.5-0.75	NONE3				
GRPTK5	1-Kb2	PTCD-AF3	40K+	NONE	0.5-0.75	NONE3				
GRPTK5	1-Kb3	VOL	40K+	NONE	0.5-0.75	NONE3				
GRPTK5	4a-Kb1	PTLQ-3	40K+	NONE	0.75-11.1	IFR-SL				
GRPTK5	4a-Kb2	PTCD-AF3	40K+	NONE	0.75-11.1	IFR-SL				
GRPTK5	4a-Kb3	VOL	40K+	NONE	0.75-11.1	IFR-SL				
GRPTK5	4-Kb1	PTLQ-3	40K+	NONE	0.75-11.1	IFR-MT				
GRPTK5	4-Kb2	PTCD-AF3	40K+	NONE	0.75-11.1	IFR-MT				
GRPTK5	4-Kb3	VOL	40K+	NONE	0.75-11.1	IFR-MT				
GRPTK7	1a-Kb1	PTLQ-3	40K+	NONE	0.5-					
GRPTK7	1a-Kb2	PTCD-AF3	40K+	NONE	0.5-					
GRPTK7	1a-Kb3	VOL	40K+	NONE	0.5-					
GRPTK7	1-Kb1	PTLQ-3	40K+	NONE	0.5-0.75	NONE3				
GRPTK7	1-Kb2	PTCD-AF3	40K+	NONE	0.5-0.75	NONE3				
GRPTK7	1-Kb3	VOL	40K+	NONE	0.5-0.75	NONE3				
GRPTK8	60KB-3	VOL	40K+	NONE	0.75-11.1	IFR-MT				
GRPTK9	60KB-2	VOL	40K+	NONE	0.5-0.75	NONE3				
T-803	1a-Kb1	PTLQ-3	40K+	NONE	0.5-					
T-803	1a-Kb2	PTCD-AF3	40K+	NONE	0.5-					
T-803	1a-Kb3	VOL	40K+	NONE	0.5-					
T-803	1-Kb1	PTLQ-3	40K+	NONE	0.5-0.75	NONE3				
T-803	1-Kb2	PTCD-AF3	40K+	NONE	0.5-0.75	NONE3				
T-803	1-Kb3	VOL	40K+	NONE	0.5-0.75	NONE3				
T-803	4-Kb1	PTLQ-3	40K+	NONE	0.75-11.1	CVS-CD				
T-803	4-Kb2	PTCD-AF3	40K+	NONE	0.75-11.1	CVS-CD				
T-803	4-Kb3	VOL	40K+	NONE	0.75-11.1	CVS-CD				

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

#### Federal Operating Permit Program

#### Table 3: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

#### Subpart Kb: Standards of Performance for Volatile Organic Liquid Storage Vessels

#### (Including Petroleum Liquid Storage Vessels)

#### **Texas Commisson on Environmental Quality**

Date	Permit No.	Regulated Entity No.		
05/17/2024	01068	RN100225093		

Unit ID No.	SOP/GOP Index No.	Product Stored	Storage Capacity	WW Tank Control	Maximum TVP	Storage Vessel Description	AMEL ID No.	Guidepole	Reid Vapor Pressure	Control Device ID No.
T-803	60KB-1	<del>VOL</del>	40K+	NONE	0.5-					
<del>T-803</del>	60KB-2	<del>VOL</del>	40K+	NONE	0.5-0.75	NONE3				
T-806	1a-Kb1	PTLQ-3	40K+	NONE	0.5-					
T-806	1a-Kb2	PTCD-AF3	40K+	NONE	0.5-					
T-806	1a-Kb3	VOL	40K+	NONE	0.5-					
T-806	1-Kb1	PTLQ-3	40K+	NONE	0.5-0.75	NONE3				
T-806	1-Kb2	PTCD-AF3	40K+	NONE	0.5-0.75	NONE3				
T-806	1-Kb3	VOL	40K+	NONE	0.5-0.75	NONE3				
T-806	4a-Kb1	PTLQ-3	40K+	NONE	0.75-11.1	IFR-SL				
T-806	4a-Kb2	PTCD-AF3	40K+	NONE	0.75-11.1	IFR-SL				
T-806	4a-Kb3	VOL	40K+	NONE	0.75-11.1	IFR-SL				
T-806	4-Kb1	PTLQ-3	40K+	NONE	0.75-11.1	IFR-MT				
T-806	4-Kb2	PTCD-AF3	40K+	NONE	0.75-11.1	IFR-MT				
T-806	4-Kb3	VOL	40K+	NONE	0.75-11.1	IFR-MT				
GRPTK12	1a-Kb1	PTLQ-3	40K+	NONE	0.5-					
GRPTK12	1a-Kb2	PTCD-AF3	40K+	NONE	0.5-					
GRPTK12	1a-Kb3	VOL	40K+	NONE	0.5-					

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

#### Federal Operating Permit Program

Table 4a: 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)

Subchapter B: Storage of Volatile Organic Compounds (VOCs)

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
05/17/2024	01068	RN100225093		

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement	ACR ID No.	Product Stored	Storage Capacity	Throughput	Potential to Emit	Uncontrolled Emissions
GRPTK12	115B-1	NO		VOC1	A40K+			

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

#### Federal Operating Permit Program

Table 4b: 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)

Subchapter B: Storage of Volatile Organic Compounds (VOCs)

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
05/17/2024	01068	RN100225093		

Unit ID No.	SOP/GOP Index No.	Construction Date	Tank Description	True Vapor Pressure	Primary Seal	Secondary Seal	Control Device Type	Control Device ID No.
GRPTK12	115B-1		NONE1	1-				

#### Texas Commission on Environmental Quality Loading/Unloading Operations Attributes Form OP-UAO4 (Page 1)

#### Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.		
05/17/2024	01068	RN100225093		

Unit ID No.	SOP/GOP Index No.	Chapter 115 Facility Type	Alternate Control Requirement (ACR)	ACR ID No.	Product Transferred	Transfer Type	True Vapor Pressure	Daily Throughput	Control Options
GRPBGD	115-5L	MARINE	NONE		VOC1	LOAD	0.5-		
GRPBGD	115-5UL	MARINE	NONE		VOC1	UNLOAD	0.5-		
GRPBGD	115-6L	MARINE	NONE		GAS1	LOAD	0.5+	NCE3	CON
GRPBGD	115-6UL	MARINE	NONE		GAS1	UNLOAD	0.5+		CON
GRPBGD	115-6L1								
GRPBGD	115-7L	MARINE	NONE		VOC1	LOAD	0.5+	NCE3	CON
GRPBGD	115-7UL	MARINE	NONE		VOC1	UNLOAD	0.5+		CON
GRPBGD	<del>115-7L1</del>								
GRPDM	115-2LG	GASTERM	NONE		GAS1	вотн	0.5+	NCE3	
GRPDM	115-2LG1								
GRPSD	115-6L	MARINE	NONE		GAS1	LOAD	0.5+	NCE3	CON
GRPSD	115-6UL	MARINE	NONE		GAS1	UNLOAD	0.5+		CON
GRPSD	115-6L1								
GRPSD	115-7L	MARINE	NONE		VOC1	LOAD	0.5+	NCE3	CON
GRPSD	115-7UL	MARINE	NONE		VOC1	UNLOAD	0.5+		CON
GRPSD	115-7L1								
GRPSD	<del>115-5Lb</del> <u>115-5L</u>	MARINE	NONE		VOC1	LOAD	0.5-		
GRPSD	<del>115-5La</del> <u>115-5UL</u>	MARINE	NONE		VOC1	UNLOAD	0.5-		
GRPTR	115-1L	OTHER	NONE		VOC1	BOTH	0.5-		
GRPTR	115-2L	OTHER	NONE		VOC1	BOTH	0.5+	20K+	CON
GRPTR	115-2L1								
GRPTR	115-2LG	GASTERM	NONE		GAS1	BOTH	0.5+	NCE3	
GRPTR	<del>115-2LG1</del>								

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

#### Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.		
05/17/2024	01068	RN100225093		

Unit ID No.	SOP/GOP Index No.	Chapter 115 Control Device Type	Chapter 115 Control Device ID No.	Vapor-Tight	Vapor Space Holding Tank	Marine Terminal Exemptions	VOC Flash Point	Uncontrolled VOC Emissions
GRPBGD	115-5L							
GRPBGD	115-5UL							
GRPBGD	115-6L	FLARE COMB	FL-MARINE1, FLMARINE2	YES		NO		
GRPBGD	115-6UL	COMB	FL-MARINE1, FLMARINE2	YES				
GRPBGD	<del>115-6L1</del>							
GRPBGD	115-7L	FLARE COMB	FL-MARINE1, FLMARINE2	YES		NO		
GRPBGD	115-7UL	COMB	FL-MARINE1, FLMARINE2	YES				
GRPBGD	<del>115-7L1</del>							
GRPDM	115-2LG	FLARE	FL-600, FL-900	YES	NO			
GRPDM	<del>115-2LG1</del>							
GRPSD	115-6L	FLARE COMB	FL-MARINE1, FLMARINE2	YES		NO		
GRPSD	115-6UL	COMB	FL-MARINE1, FLMARINE2	YES				
GRPSD	<del>115-6L1</del>							
GRPSD	115-7L	FLARE COMB	FL-MARINE1, FLMARINE2	YES		NO		
GRPSD	115-7UL	COMB	FL-MARINE1, FLMARINE2	YES				
GRPSD	115-7L1							
GRPTR	115-2L	FLARE	FL-600, FL-900	NO				
GRPTR	115-2L1	1 11 11 11	1 2 000, 1 2 000	110				
GRPTR	115-2LG	FLARE	FL-600, FL-900	NO	NO			
GRPTR	115-2LG1		. = 555, . = 566					

#### Texas Commission on Environmental Quality Loading/Unloading Operations Attributes Form OP-UA04 (Page 4)

#### Federal Operating Permit Program

Table 3: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart R: National Emission Standards for Gasoline Distribution Facilities

Date	05/17/2024	Regulated Entity No.		
05/17/2024	01068	RN100225093		

Unit ID No.	SOP Index No.	Vapor Processing System	Subpart R Control Device Type	Subpart R Control Device ID No.
GRPTR	R-3L	YES	FLARE	FL-600, FL-900
GRPTR	<del>R-3L1</del>			

#### Texas Commission on Environmental Quality Loading/Unloading Operations Attributes Form OP-UAO4 (Page 7)

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

#### Table 5: Title 40 Code of Federal Regulations Part 61 (40 CFR Part 61)

#### Subpart BB: National Emission Standards for Benzene Emissions from Benzene Transfer Operations

Date	Permit No.	Regulated Entity No.
05/17/2024	01068	RN100225093

Unit ID No.	SOP Index No.	Negative Applicability	Benzene By Weight	Annual Amount Loaded	Loading Location	Subpart BB Control Device Type	Subpart BB Control Device ID No.	Intermittent Control Device	Diverted Vent Gas Stream
GRPBGD	BB-8L	NO	70+	1.3+	MARINE	FLARE INCOTH	FL-MARINE1, FL- MARINE2	NO	NO
GRPBGD	BB-8L1								
GRPSD	BB-8L	NO	70+	1.3+	MARINE	FLARE INCOTH	FL-MARINE1, FL- MARINE2	NO	NO
GRPSD	BB-8L1								
GRPTR	BB-8L	NO	70+	1.3+	LAND	FLARE	FL-600, FL-900	NO	NO
GRPTR	BB-8L1								

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

#### Federal Operating Permit Program

Table 14a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart DDDDD: Industrial for Institutional, Commercial, and Industrial Boilers

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
05/17/2024	01068	RN100225093

Unit ID No.	SOP/GOP Index No.	Commence	Table Applicability	HCI Emission	HCI-CMS
B-1	63DDDD-1	EXIST	T3.1TS		
B-2	63DDDD-1	EXIST	T3.1TS		

#### Texas Commission on Environmental Quality Incinerator Attributes Form OP-UA35 (Page 2)

#### Federal Operating Permit Program

Table 2a: 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)
Subchapter B: Combustion Control at Major Industrial, Commercial, and
Institutional Sources in Ozone Nonattainment Areas, Incinerators

Date:	05/17/2024
Permit No.:	01068
Regulated Entity No.:	RN100225093

Unit ID No.	SOP/GOP Index No.	Maximum Rated Capacity	NOx Emission Limitation	23C-Option	NOx Reduction	NOx Monitoring System	NOx Averaging Method
FL-MARINE1	117-1	40-100	310		NONE	MERT	30D
FL-MARINE2	117-1	40-100	310		NONE	MERT	30D
VC-1000	117-1	40-100	310		NONE	MERT	30D

#### Texas Commission on Environmental Quality Incinerator Attributes Form OP-UA35 (Page 3)

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

Table 2b: 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)
Subchapter B: Combustion Control at Major Industrial, Commercial, and
Institutional Sources in Ozone Nonattainment Areas, Incinerators

Date:	05/17/2024
Permit No.:	01068
Regulated Entity No.:	RN100225093

Unit ID No.	SOP/GOP Index No.	Fuel Flow Monitoring	CO Emission Limitation	CO Monitoring System	NH3 Emission Limitation	NH3 Monitoring
FL-MARINE1	117-1	X40A	310	OTHER		
FL-MARINE2	117-1	X40A	310	OTHER		
VC-1000	117-1	X40A	310	OTHER		

### 4. APPLICABLE REQUIREMENTS SUMMARY FORMS

This section contains the following forms and information:

- ► Form OP-REQ1 Application Area-Wide Applicability Determinations and General Information
- ► Form OP-REQ3 Applicable Requirements Summary
- ► Form OP-MON Monitoring Requirements

### **Texas Commission on Environmental Quality Application Area-Wide Applicability Determinations and General Information** Form OP-REQ1

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

Date:	05/17/2024
Permit No.:	O1061
RN No.:	RN100225093

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 1								
I.	Title	30 TA	AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particul	late Matt	er				
	Α.	Visib	ole Emissions						
<b>*</b>		1.	The application area includes stationary vents constructed on or before January 31, 1972.	□YES	⊠NO				
<b>*</b>		2.	The application area includes stationary vents constructed after January 31, 1972.  If the responses to Questions I.A.1 and I.A.2 are both "NO," go to Question I.A.6.  If the response to Question I.A.1 is "NO" and the response to Question I.A.2 is "YES," go to Question I.A.4.	⊠YES	□NO				
<b>*</b>		3.	The application area is opting to comply with the requirements for stationary vents constructed after January 31, 1972 for vents in the application area constructed on or before January 31, 1972.	□YES	□NO				
<b>♦</b>		4.	All stationary vents are addressed on a unit specific basis.	□YES	⊠NO				
<b>*</b>		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				
<b>♦</b>		6.	The application area includes structures subject to 30 TAC § 111.111(a)(7)(A).	⊠YES	□NO				
<b>♦</b>		7.	The application area includes sources, other than those specified in 30 TAC § 111.111(a)(1), (4), or (7), subject to 30 TAC § 111.111(a)(8)(A).	□YES	⊠NO				
<b>*</b>		8.	Emissions from units in the application area include contributions from uncombined water.	□YES	⊠NO				
<b>♦</b>		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.

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 7						
III.	Title	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)					
	E.	Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities					
<b>*</b>		8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. If the response to Question III.E.8 is "YES," go to Section III.F.	□YES	□NO		
<b>*</b>		9.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	□YES	□NO		
•		10.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	□YES	□NO		
<b>*</b>		11.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which commenced construction on or after November 15, 1992.	□YES	□NO		
<b>•</b>		12.	At facilities located in Ellis, Johnson, Kaufman, Parker, or Rockwall County, transfers are made to stationary storage tanks located at a facility which has dispensed at least 10,000 gallons of gasoline but less than 125,000 gallons of gasoline in a calendar month after April 30, 2005.	□YES	□NO		
	F. Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only)						
<b>♦</b>		1.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(a)(1)(C) or 115.224(2) within the application area.	☐YES	□NO □N/A		

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

### Texas Commission on Environmental Quality Application Area-Wide Applicability Determinations and General Information Form OP-REQ1

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

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

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

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Form OP-REQ1: Page 15					
IV.	7. Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)				
	F.	Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines (continued)			
•		4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	□YES [	□NO
<b>*</b>		5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	□YES [	□NO
		6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. If the response to Question IV.F.6 is "NO," go to Section IV.G.	□YES [	□NO
		7.	An ACSS for carbon monoxide (CO) has been approved?	□YES [	NO
		8.	An ACSS for ammonia (NH <sub>3</sub> ) has been approved?	□YES [	NO
		9. Provide the Permit Number(s) and authorization/issuance date(s) of the NSR project(s) that incorporates an ACSS below.			
	G.	Utili	ty 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.	Mul	ti-Region Combustion Control - Water Heaters, Small Boilers, and Process He	aters	
		1.	The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less.  If the response to question IV.H.1 is "NO," go to Section V.	□YES [	⊠NO
		2.	All water heaters, boilers or process heaters manufactured, distributed, retailed or installed qualify for an exemption under 30 TAC § 117.3203.	□YES [	NO

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

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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.	Subj	part 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.	Subj	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
	Е.	Subj	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 C	ode of Federal Regulations Part 60 - New Source Performance Standards		
	A. Applicability				
•		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts.  If the response to Question VI.A.1 is "NO," go to Section VII.	⊠YES	□NO

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

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

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

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

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Forn	Form OP-REQ1: Page 22					
VI.	Title	40 Cc	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)				
<b>*</b>		5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006.  If the response to Question VI.H.5 is "NO," go to Question VI.H.7.	YES	□NO	
<b>*</b>		6.	All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.	□YES	□NO	
<b>*</b>		7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	YES	□NO	
<b>♦</b>		8.	All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	□YES	□NO	
	I.	Unit	oart CCCC - Standards of Performance for Commercial and Industrial Solid Versions of Standards of Performance of Commercial and Industrial Solid Version Standards of Standard			
•		1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator.  If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.1 is "NO," go to Question VI.I.4.	□YES	⊠NO □N/A	
<b>*</b>		2.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001.	☐YES	□NO	

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

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Form OP-REQ1: Page 24							
VI.	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continu						
	J.		its for W econstru				
<b>*</b>		1.	The application area includes at least one very small municipal waste incineration unit or institutional incineration unit, other than an air curtain incinerator.  If the response to Question VI.J.1 is "N/A," go to Section VI.K. If the response to Question VI.J.1 is "NO," go to Question VI.J.4.	□YES	⊠NO □N/A		
<b>*</b>		2.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006.	☐YES	□NO		
<b>*</b>		3.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	YES	□NO		
<b>*</b>		4.	The application area includes at least one air curtain incinerator.  If the response to Question VI.J.4 is "NO," go to Section VI.K.	□YES	⊠NO		
<b>*</b>		5.	The application area includes at least one air curtain incinerator constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006.  If the response to Question VI.J.5 is "NO," go to Question VI.J.7.	_YES	□NO		
<b>♦</b>		6.	All air curtain incinerators constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	☐YES	□NO		
<b>*</b>		7.	The application area includes at least one air curtain incinerator constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	☐YES	□NO		

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Form	Form OP-REQ1: Page 25							
VI.	. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (NSPS) (continued)							
	J.	Cons	Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006 (continued)					
<b>*</b>		8.	All air curtain incinerators constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	☐YES	□NO			
<b>•</b>		9.	The air curtain incinerator is located at an institutional facility and is a distinct operating unit of the institutional facility that generated the waste.	YES	□NO			
<b>*</b>		10.	☐YES	□NO				
	K.		part OOOO - Standards of Performance for Crude Oil and Natural Gas Production	ection,				
<b>♦</b>		1.	The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	YES	⊠NO			
VII.	Title	40 C	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	us Air Po	llutants			
	Α.	App	licability					
<b>*</b>		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts.  If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII.	⊠YES	□NO □N/A			
	B.	Subj	part F - National Emission Standard for Vinyl Chloride					
		1.	The application area is located at a plant which produces ethylene dichloride by reaction of oxygen and hydrogen chloride with ethylene, vinyl chloride by any process, and/or one or more polymers containing any fraction of polymerized vinyl chloride.	□YES	⊠NO			
	C.		part J - National Emission Standard for Benzene Emissions for Equipment Leassion Sources) of Benzene (Complete this section for GOP applications only)	ıks (Fugit	ive			
<b>•</b>		1. The application area includes equipment in benzene service.    YES NO  N/A						

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Form	Form OP-REQ1: Page 26						
VII.	II. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)						
	D.	Subp Plan	oduct Recovery				
		1.	□YES ⊠NO				
		2.	The application area includes equipment in benzene service as determined by 40 CFR § 61.137(b).	□YES □NO			
		3.	□YES □NO				
	E.	Subpart M - National Emission Standard for Asbestos					
		Applicability					
		1.	The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155.	□YES ⊠NO			
			If the response to Question VII.E.1 is "NO," go to Section VII.F.				
		Road	lway Construction				
		2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	□YES □NO			
		Man	ufacturing Commercial Asbestos				
		3.	□YES □NO				
			<ul><li>If the response to Question VII.E.3 is "NO," go to Question VII.E.4.</li><li>a. Visible emissions are discharged to outside air from the manufacturing operation</li></ul>	□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.	VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)						
	Е.	Subp	art M	- National Emission Standard for Asbestos (continued)			
		Man	ufactu	ring Commercial Asbestos (continued)			
			c.	Asbestos-containing waste material is processed into non-friable forms.	□YES	□NO	
			d.	Asbestos-containing waste material is adequately wetted.	□YES	□NO	
			e.	Alternative filtering equipment is being used that has received EPA approval.	YES	□NO	
			f.	A high efficiency particulate air (HEPA) filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles	□YES	□NO	
			g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	☐YES	□NO	
		Asbe	stos Sp	pray Application			
		4.	are sp	application area includes operations in which asbestos-containing materials bray applied.  response to Question VII.E.4 is "NO," go to Question VII.E.5.	□YES	□NO	
			a.  If the	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying.  response to Question VII.E.4.a is "YES," go to Question VII.E.5.	☐YES	□NO	
			b.	Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	☐YES	□NO	
			c.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	☐YES	□NO	

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

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Form	Form OP-REQ1: Page 29						
VII.	7II. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)						
	E.	Subj	part M - National Emission Standard for Asbestos (continued)				
		Fabi	ricating Commercial Asbestos (continued)				
			f. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	☐YES	□NO		
			g. The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	□YES	□NO		
		Non	sprayed Asbestos Insulation				
		6.	YES	□NO			
		Asbestos Conversion					
		7.	The application area includes operations that convert regulated asbestos-containing material and asbestos-containing waste material into nonasbestos (asbestos-free) material.	YES	□NO		
	F.	Subpart P - National Emission Standard for Inorganic Arsenic Emissions from Arsenic Trioxide and Metallic Arsenic Production Facilities					
		1.	The application area is located at a metallic arsenic production plant or at an arsenic trioxide plant that processes low-grade arsenic bearing materials by a roasting condensation process.	YES	⊠NO		
	G.	Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations					
		1.	The application area is located at a benzene production facility and/or bulk terminal.  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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Forn	Form OP-REQ1: Page 30			
VII.	I. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)			
	G.	_	part BB - National Emission Standard for Benzene Emissions from Benzene Tr tinued)	ransfer Operations
		3.	The application area includes benzene transfer operations at railcar loading racks.	⊠YES □NO
		4.	The application area includes benzene transfer operations at tank-truck loading racks.	⊠YES □NO
	Н.	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).  If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII.	□YES ⊠NO
		3.	The application area is located at a site that has no benzene onsite in wastes, products, byproducts, or intermediates.  If the response to Question VII.H.3 is "YES," go to Section VIII.	□YES □NO
		4.	The application area is located at a site having a total annual benzene quantity from facility waste less than 1 megagram per year (Mg/yr).  If the response to Question VII.H.4 is "YES," go to Section VIII	□YES □NO
		5.	The application area is located at a site having a total annual benzene quantity from facility waste greater than or equal to 1 Mg/yr but less than 10 Mg/yr. <i>If the response to Question VII.H.5 is "YES," go to Section VIII.</i>	□YES □NO

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

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

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

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

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

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Form 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			
	Appli	icability		
	1.	The application area is located at a site that is subject to 40 CFR 63, Subpart F and the application area includes process vents, storage vessels, transfer racks, or waste streams associated with a chemical manufacturing process subject to 40 CFR 63, Subpart F.	□YES	□NO
		If the response to Question VIII.C.1 is "NO," go to Section VIII.D.		
	2.	The application area includes fixed roofs, covers, and/or enclosures that are required to comply with 40 CFR § 63.148.	☐YES	□NO
	3.	The application area includes vapor collection systems or closed-vent systems that are required to comply with 40 CFR § 63.148.  If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.	□YES	□NO
	4.	The application area includes vapor collection systems or closed-vent systems that are constructed of hard-piping.	YES	□NO
	5.	The application area includes vapor collection systems or closed-vent systems that contain bypass lines that could divert a vent stream away from a control device and to the atmosphere.  If the response to Question VIII.C.5 is "NO," go to Question VIII.C.8.	□YES	□NO
	Vapo	r Collection and Closed Vent Systems		
	6.	Flow indicators are installed, calibrated, maintained, and operated at the entrances to bypass lines in the application area.	YES	□NO
	7.	Bypass lines in the application area are secured in the closed position with a carseal or a lock-and-key type configuration.	☐YES	□NO

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Form	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)			
		Reloc	ading or Cleaning of Railcars, Tank Trucks, or Barges		
		8.	The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank.  If the response to Question VIII.C.8 is "NO," go to Question VIII.C.11.	□YES	□NO
		9.	The application area includes operations that are complying with § 63.119(g)(6) through the use of a closed-vent system with a control device used to reduce inlet emissions of HAPs by at least 95 percent by weight or greater.	☐YES	□NO
		10.	The application area includes operations that are complying with § 63.119(g)(6) through the use of a vapor balancing system.	YES	□NO
		Transfer Racks			
		11.	The application area includes Group 1 transfer racks that load organic HAPs.	□YES	□NO
		Proce	ess Wastewater Streams		
		12.	The application area includes process wastewater streams.  If the response to Question VIII.C.12 is "NO," go to Question VIII.C.34.	□YES	□NO
		13.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF.  If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.	YES	□NO
		14.	The application area includes process wastewater streams that are complying with 40 CFR §§ 63.110(e)(1)(i) and (e)(1)(ii).	☐YES	□NO
		15.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F.  If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.	☐YES	□NO

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

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

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

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

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

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

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Form OP-	REQ1:	Page 43			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
Н.	_	Subpart S - National Emission Standards for Hazardous Air Pollutants from the Pu 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.  If the response to Question VIII.H.1 is "NO," go to Section VIII.I.	□YES	⊠NO	
	2.	The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3).  If the response to Question VIII.H.2 is "NO," go to Section VIII.I.	_YES	□NO	
	3.	The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources.  If the response to Question VIII.H.3 is "NO," go to Section VIII.I.	□YES	□NO	
	4.	The application area includes one or more kraft pulping systems that are existing sources.	□YES	□NO	
	5.	The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill.	☐YES	□NO	
	6.	The application area includes bleaching systems that are existing sources and are complying with the Voluntary Advanced Technology Incentives Program for Effluent Limitation Guidelines in 40 CFR § 430.24.  If the response to Question VIII.H.6 is "NO," go to Section VIII.I.	☐YES	□NO	
	7.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(i).	☐YES	□NO	
	8.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(ii).	☐YES	□NO	

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

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

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Form OP-1	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 l and Resins (continued)			
	Cont	ainers		
	11.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	□YES	□NO
	Drain	ns		
	12.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.  If the response to Question VIII.J.12 is "NO," go to Question VIII.J.15.	☐YES	□NO
	13.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	YES	□NO
	14.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	□YES	□NO
	15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an elastomer product process unit.  If the response to Question VIII.J.15 is "NO," go to Section VIII.K.	YES	□NO
	16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.501(a)(12). If the response to Question VIII.J.16 is "NO," go to Section VIII.K.	YES	□NO

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Form (	Form OP-REQ1: Page 47					
	VIII. 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)				
		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	
F	K.		oart W - National Emission Standards for Hazardous Air Pollutants for Epoxy Non-nylon Polyamides Production	Resins P	roduction	
		1.	The manufacture of basic liquid epoxy resins (BLR) and/or manufacture of wet strength resins (WSR) is conducted in the application area.  If the response to Question VIII.K.1 is "NO" or "N/A," go to Section VIII.L.	YES	⊠NO □N/A	
		2.	The application area includes a BLR and/or WSR research and development facility.	□YES	□NO	

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VIII.	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
	Μ.	Subpart Y - National Emission Standards for Marine Tank Vessel Loading Operations			
		1.	The application area includes marine tank vessel loading operations that are specified in 40 CFR § 63.560 and located at an affected source as defined in 40 CFR § 63.561.	□YES	⊠NO
	N.	Subj	part CC - National Emission Standards for Hazardous Air Pollutants from Pet	roleum R	efineries
		Appl	licability		
		1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § 63.640(c)(1) - (c)(7). If the response to Question VIII.N.1 is "NO," go to Section VIII.O.	□YES	⊠NO
		2.	All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § 63.640(g)(1) - (g)(7).  If the response to Question VIII.N.2 is "YES," go to Section VIII.O.	□YES	□NO

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

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

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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	<b>O.</b>	Subp	art 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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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

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

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Form	OP-I	REQ1:	: Page 55			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	R.	Subpart II - National Emission Standards for Shipbuilding and Ship Repair (Surface Coating)				
		1.	The application area includes shipbuilding or ship repair operations.  If the response to Question VIII.R.1 is "NO," go to Section VIII.S.	□YES	⊠NO	
		2.	Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II.	☐YES	□NO	
	S.	Subp	part JJ - National Emission Standards for Wood Furniture Manufacturing Op	erations		
		1.	The application area includes wood furniture manufacturing operations and/or wood furniture component manufacturing operations.  If the response to Question VIII.S.1 is "NO" or "N/A," go to Section VIII.T.	YES	⊠NO □N/A	
		2.	The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR § 63.801.	☐YES	□NO	
	T.	Subp	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.	Subp	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.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	U.	Subp	part PP - National Emission Standards for Containers (continued)		
		4.	The application area includes containers using Container Level 3 controls.	YES	□NO
	V.	Subp	part RR - National Emission Standards for Individual Drain Systems		
		1.	The application area includes individual drain systems for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart RR for the control of air emissions.	□YES	⊠NO
	W.		oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards	ce Catego	ries -
		1.	The application area includes an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process.	□YES	⊠NO
		2.	The application area includes process wastewater streams generated from an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process.  If the responses to Questions VIII.W.1 and VIII.W.2 are both "NO," go to Question VIII.W.20.	□YES	⊠NO
		3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 under the requirements of 40 CFR § 63.132(c).	☐YES	□NO
		4.	The application area includes process wastewater streams that are determined to be Group 2 under the requirements of 40 CFR § 63.132(c).	□YES	□NO
		5.	All Group 1 wastewater streams at the site are determined to have a total source mass flow rate of less than 1 MG/yr.	□YES	□NO
		6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.W.6 is "NO," go to Question VIII.W.8.</i>	☐YES	□NO

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

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

#### **Texas Commission on Environmental Quality Application Area-Wide Applicability Determinations and General Information** Form OP-REQ1

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

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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-1	Form OP-REQ1: Page 60			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
W.		oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards (continued)	ce Catego	ries -
	25.	The total annual benzene quantity from waste at the site is less than 10 Mg/yr as determined according to 40 CFR § 61.342(a).	YES	□NO
	26.	The application area contains at least one waste stream that is a continuous butadiene waste stream as defined in 40 CFR § 63.1082(b).  If the response to Question VIII.W.26 is "NO," go to Question VIII.W.43.	YES	□NO
	27.	The waste stream(s) contains at least 10 ppmw 1, 3-butadiene at a flow rate of 0.02 liters per minute or is designated for control.  If the response to Question VIII.W.27 is "NO," go to Question VIII.W.43.	YES	□NO
	28.	The control requirements of 40 CFR Part 63, Subpart G for process wastewater as specified in 40 CFR § 63.1095(a)(2) are selected for control of the waste stream(s).  If the response to Question VIII.W.28 is "NO," go to Question VIII.W.33.	□YES	□NO
	29.	The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	YES	□NO
	30.	The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream.  If the response to Question VIII.W.30 is "NO," go to Question VIII.W.43.	YES	□NO
	31.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES	□NO

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

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Form OP-1	Form OP-REQ1: Page 62			
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Pollu	tants
W.		oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards (continued)	ce Categories	s -
	38.	The application area has individual drain systems complying with 40 CFR § 61.346(a).  If the response to Question VIII.W.38 is "NO," go to Question VIII.W.40.	□YES □	]NO
	39.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	YES	NO
	40.	The application area has individual drain systems complying with 40 CFR § 61.346(b).  If the response to Question VIII.W.40 is "NO," go to Question VIII.W.43.	□YES □	NO
	41.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	YES	NO
	42.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES □	]NO
	43.	The application area has at least one waste stream that contains benzene. If the response to Question VIII.W.43 is "NO," go to Question VIII.W.54.	□YES □	NO
	44.	The application area has containers, as defined in 40 CFR § 61.341, that receive a waste stream containing benzene.  If the response to Question VIII.W.44 is "NO," go to Question VIII.W.47.	□YES □	NO
	45.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers.  If the response to Question VIII.W.45 is "YES," go to Question VIII.W.47.	□YES □	]NO

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

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Form OF	Form OP-REQ1: Page 64			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
W.	_	oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards (continued)	ce 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.	_	oart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions mers and Resins	s: Group IV	
	1.	The application area includes thermoplastic product process units, and/or their associated affected sources specified in 40 CFR § 63.1310(a)(1) - (5), that are subject to 40 CFR Part 63, Subpart JJJ.  If the response to Question VIII.X.1 is "NO," go to Section VIII.Y.	□YES ⊠NO	
	2.	The application area includes thermoplastic product process units and/or wastewater streams and wastewater operations that are associated with thermoplastic product process units.  If the response to Question VIII.X.2 is "NO," go to Section VIII.Y.	□YES □NO	
	3.	All process wastewater streams generated or managed in the application area are from sources producing polystyrene.  If the response to Question VIII.X.3 is "YES," go to Section VIII.Y.	□YES □NO	
	4.	All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN.  If the response to Question VIII.X.4 is "YES," go to Section VIII.Y.	□YES □NO	

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

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

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

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

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

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

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

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

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

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

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Form	Form OP-REQ1: Page 75					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	EE.	. 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.		part CCCCCC - National Emission Standards for Hazardous Air Pollutants fo bline Dispensing Facilities	r Source	Category:	
<b>*</b>		1.	The application area is located at a site that is an area source of hazardous air pollutants.  If the answer to Question VIII.FF.1 is "NO," go to Section VIII.GG.	YES	⊠NO	
<b>*</b>		2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132.  If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.	☐YES	□NO	
<b>•</b>		3.	The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	□YES	□NO	
<b>*</b>		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	
<b>*</b>		2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.  60 CFR Part 63, Subparts EEEE, ZZZZ, and DDDDD			

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

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Forn	Form OP-REQ1: Page 77						
Х.		40 Co	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphol)	eric Ozon	e		
	F.	Subp	Subpart F - Recycling and Emissions Reduction				
<b>*</b>		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		
<b>*</b>		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		
<b>*</b>		3.	The application area manufactures appliances or refrigerant recycling and recovery equipment.	□YES	⊠NO □N/A		
	G.	Subp	part G - Significant New Alternatives Policy Program				
<b>*</b>		1.	The application area manufactures, formulates, or creates chemicals, product substitutes, or alternative manufacturing processes that are intended for use as a replacement for a Class I or Class II compound.  If the response to Question X.G.1 is "NO" or "N/A," go to Section X.H.	□YES	⊠NO □N/A		
<b>♦</b>		2.	All substitutes produced by the application area meet one or more of the exemptions in 40 CFR § 82.176(b)(1) - (7).	□YES	□NO □N/A		
	H.	Subp	part H -Halon Emissions Reduction				
<b>♦</b>		1.	Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.	□YES	⊠NO □N/A		
<b>*</b>		2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	□YES	⊠NO □N/A		
XI.	Misc	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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Forn	Form OP-REQ1: Page 78				
XI.	Misc	ellane	ous (continued)		
	B.	Forms			
<b>•</b>		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form.  If the response to Question XI.B.1 is "NO" or "N/A," go to Section XI.C.	⊠YES	□NO □N/A
•		2.	Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Subpivision designation for the State regulation(s) in the space provided below.  40 CFR Part 63, Subpart EEEE	bchapter,	and
	C.	Emis	ssion Limitation Certifications		
<b>♦</b>		1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	⊠YES	□NO
	D.		rnative Means of Control, Alternative Emission Limitation or Standard, or Equirements	uivalent	
		1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	⊠YES	□NO
		2.	The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	⊠YES	□NO
		3.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator.  If the response to Question XI.D.3 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO
		4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director.  If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO

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

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For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 80				
XI.	Misc	ellane	ous (continued)		
	G.	40 C	FR Part 97, Subpart FFFFF - Texas SO <sub>2</sub> Trading Program		
		1.	The application area includes emission units complying with the requirements of the Texas SO <sub>2</sub> Trading Program.	□YES	⊠NO
			If the response to Question XI.G.1 is "NO," go to Question XI.G.6.		
		2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for $SO_2$ and 40 CFR Part 75, Subpart H for heat input.	□YES	□NO
		3.	The application area includes gas or oil-fired units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix D for $SO_2$ and heat input.	□YES	□NO
		4.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for SO <sub>2</sub> and heat input.	☐YES	□NO
		5.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for SO <sub>2</sub> and heat input.	□YES	□NO
		6.	The application area includes emission units that qualify for the Texas SO <sub>2</sub> Trading Program retired unit exemption.	☐YES	⊠NO
	н.	Pern	nit Shield (SOP Applicants Only)		
		1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	YES	⊠NO

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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Forn	Form OP-REQ1: Page 83						
XI.	I. Miscellaneous (continued)						
	L.	Com	pliance Assurance Monitoring				
<b>*</b>		1.	The application area includes at least one unit that does not meet the CAM exemptions in 40 CFR § 64.2(b) for all applicable requirements that it is subject to, and the unit has a pre-control device potential to emit greater than or equal to the amount in tons per year required in a site classified as a major source. If the response to Question XI.L.1 is "NO," go to Section XI.M.	□YES	⊠NO		
<b>*</b>		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		
<b>*</b>		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		
<b>•</b>		7.	At least one unit defined by XI.L.1 and XI.L.2 is using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).	□YES	□NO		
<b>•</b>		8.	All units defined by XI.L.1 and XI.L.2 are using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).  If the response to Question XI.L.8 is "YES," go to Section XI.M.	YES	□NO		

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

<b>▼</b> For GOF applications,	answer	ONLI mese questions	uniess c	nnerwise aireciea.		
Form OP-REQ1: Page 87						
XII. NSR Authorizations (	Attach a	dditional sheets if ne	cessary	for sections E-J)		
E. PSD Permits an	d PSD N	Iajor Pollutants				
PSD Permit No.:		Issuance Date:		Pollutant(s):		
PSD Permit No.:		Issuance Date:		Pollutant(s):		
PSD Permit No.:		Issuance Date:		Pollutant(s):		
PSD Permit No.:		Issuance Date:		Pollutant(s):		
If PSD Permits are held for th Technical Forms heading at:						
F. Nonattainment	(NA) Per	rmits and NA Major	Pollutar	nts		
NA Permit No.:		Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:		Pollutant(s):		
If NA Permits are held for the Technical Forms heading at:						
G. NSR Authorizat	tions wit	h FCAA § 112(g) Rec	quireme	nts		
NSR Permit No.:	Issuance	e Date:	NSR Pe	ermit No.:	Issuance Date:	
NSR Permit No.:	Issuance	ce Date: NSR P		ermit No.:	Issuance Date:	
NSR Permit No.:	Issuance	ce Date: NSR		ermit No.:	Issuance Date:	
NSR Permit No.:	Issuance	ce Date: NSR I		SR Permit No.: Issuance Date:		
♦ H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area						
Authorization No.: 466A Issuanc		ance Date: 09/14/2022 Aut		ization No.:	Issuance Date:	
Authorization No.: 150707	Issuance	nce Date: 04/16/2018 Authori		zation No.:	Issuance Date:	
Authorization No.: 169055	Issuance	uance Date: 05/24/2022 Auth		zation No.:	Issuance Date:	
Authorization No.: 169601	Issuance	ance Date: 09/06/2022		ization No.:	Issuance Date:	

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Form OP-REQ1: Page 88	Form OP-REQ1: Page 88					
XII. NSR Authorizations (Attach a	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.: 106.263	Version No./Date: 11/01/2001					
PBR No.: 106.373	Version No./Date: 03/14/1997					
PBR No.: 106.412	Version No./Date: 03/14/1997					
PBR No.: 106.472	Version No./Date: 09/04/2000					
PBR No.: 106.476	Version No./Date: 09/04/2000					
PBR No.: 106.478	Version No./Date: 03/14/1997					
PBR No.: 106.478	Version No./Date: 09/04/2000					
PBR No.: 106.511	Version No./Date: 03/14/1997					
PBR No.: 14	Version No./Date: 11/05/1986					
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:					

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

#### Table 1a: Additions

Date: 05/17/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
1	P-910	OP-UA2	117-1	NOx	30 TAC Chapter 117, Subchapter B	[G]§117.303(a)(11) [G]§117.310(f)
3	P-300	OP-UA2	117-1	NOx	30 TAC Chapter 117, Subchapter B	[G]§117.303(a)(11) [G]§117.310(f)
1	P-910	OP-UA2	63ZZZZ-1	112(B) HAPs	40 CFR Part 63, Subpart ZZZZ	§63.6590(b)(1) §63.6595(c) §63.6640(f)(1) §63.6640(f)(2) §63.6640(f)(2)(i) §63.6640(f)(3)
3	P-300	OP-UA2	63ZZZZ-1	112(B) HAPs	40 CFR Part 63, Subpart ZZZZ	§63.6590(c)
1	P-910	OP-UA2	601111-1	NMHC+NOx	40 CFR Part 60, Subpart IIII	§60.4205(c)-Table 4   11 §60.4206 §60.4207(b) [G]§60.4211(a) §60.4211(c) [G]§60.4211(f)
1	P-910	OP-UA2	601111-1	РМ	40 CFR Part 60, Subpart IIII	§60.4205(c)-Table 4   29 §60.4206 §60.4207(b) [G]§60.4211(a) §60.4211(c) [G]§60.4211(f)

Date: 05/17/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
1	P-910	117-1	NOx	None	§117.340(j) §117.345(f) [G]§117.345(f)(6) [G]§117.345(f)(10)	None
3	P-300	117-1	NOx	None	§117.340(j) §117.345(f) [G]§117.345(f)(6) [G]§117.345(f)(10)	None
1	P-910	63ZZZZ-1	112(B) HAPs	None	None	§63.6645(f)
3	P-300	63ZZZZ-1	112(B) HAPs	None	None	None
1	P-910	60    -1	NMHC+NOx	§60.4209(a)	§60.4214(b)	[G]§60.4214(d)
1	P-910	601111-1	PM	§60.4209(a)	§60.4214(b)	[G]§60.4214(d)

Date: 05/17/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
3	P-300	OP-UA2	60IIII-1	NMHC+NOx	40 CFR Part 60, Subpart IIII	\$60.4205(b) 4 \$60.4202(a)(2) \$60.4206 \$60.4207(b) [G]\$60.4211(a) \$60.4211(c) [G]\$60.4211(f) \$1039-Appendix I
3	P-300	OP-UA2	60    -1	СО	40 CFR Part 60, Subpart IIII	\$60.4205(b)   13 \$60.4202(a)(2) \$60.4206 \$60.4207(b) [G]\$60.4211(a) \$60.4211(c) [G]\$60.4211(f) \$1039-Appendix I
3	P-300	OP-UA2	60    -1	PM	40 CFR Part 60, Subpart IIII	\$60.4205(b) 22 \$60.4202(a)(2) \$60.4206 \$60.4207(b) [G]\$60.4211(a) \$60.4211(c) [G]\$60.4211(f) \$1039-Appendix I
3	P-300	OP-UA2	60    -1	Opacity	40 CFR Part 60, Subpart IIII	\$60.4205(b) 25 \$60.4202(a)(2) \$60.4206 \$60.4207(b) [G]\$60.4211(a) \$60.4211(c) [G]\$60.4211(f) \$1039.105(b)(1)-(3)

Date: 05/17/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	*

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
3	P-300	60IIII-1	NMHC+NOx	§60.4209(a)	§60.4214(b)	[G]§60.4214(d)
3	P-300	60IIII-1	со	§60.4209(a)	§60.4214(b)	[G]§60.4214(d)
3	P-300	60    -1	PM	§60.4209(a)	§60.4214(b)	[G]§60.4214(d)
3	P-300	60IIII-1	Opacity	§60.4209(a)	§60.4214(b)	[G]§60.4214(d)

Date: 05/17/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
7, 14	GRPTK5	OP-UA3	1-Kb1	VOC	40 CFR Part 60, Subpart Kb	§60.110b(a)
7, 14	GRPTK5	OP-UA3	4a-Kb1	voc	40 CFR Part 60, Subpart Kb	§60.112b(a)(1) §60.112b(a)(1)(i) §60.112b(a)(1)(ii)(B) §60.112b(a)(1)(iii)-(ix)
7, 14	GRPTK5	OP-UA3	4-Kb1	VOC	40 CFR Part 60, Subpart Kb	§60.112b(a)(1) §60.112b(a)(1)(i) §60.112b(a)(1)(ii)(C) §60.112b(a)(1)(iii)-(ix)
14	GRPTK7	OP-UA3	1-Kb1	VOC	40 CFR Part 60, Subpart Kb	§60.110b(a)
14	T-803	OP-UA3	1-Kb1	voc	40 CFR Part 60, Subpart Kb	§60.110b(a)
14	T-803	OP-UA3	4-Kb1	VOC	40 CFR Part 60, Subpart Kb	[G]§60.112b(a)(3)
14	T-806	OP-UA3	1-Kb1	voc	40 CFR Part 60, Subpart Kb	§60.110b(a)

Date: 05/17/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	*

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
7, 14	GRPTK5	1-Kb1	VOC	§60.116b(a)-(b) §60.116b(c)-(d) §60.116b(e), (e)(1) §60.116b(e)(2), (e)(2)(i)	§60.116b(a)-(b) §60.116b(c)	§60.116b(d)
7, 14	GRPTK5	4a-Kb1	voc	§60.113b(a)(1), [G](a)(3), (a)(4) §60.113b(a)(5) §60.116b(a)-(b) §60.116b(c) §60.116b(e), (e)(1) §60.116b(e)(2), (e)(2)(i)	§60.115b, (a)(2) §60.116b(a)-(b) §60.116b(c)	§60.113b(a)(5) §60.115b, (a)(1) §60.115b(a)(4)
7, 14	GRPTK5	4-Kb1	VOC	§60.113b(a)(1), (a)(2), (a)(4) §60.113b(a)(5) §60.116b(a)-(b) §60.116b(c) §60.116b(e), (e)(1) §60.116b(e)(2), (e)(2)(i)	§60.115b, (a)(2) §60.116b(a)-(b) §60.116b(c)	§60.113b(a)(2) §60.113b(a)(5) §60.115b, (a)(1) §60.115b(a)(3)
14	GRPTK7	1-Kb1	VOC	§60.116b(a)-(b) §60.116b(c)-(d) §60.116b(e), (e)(1) §60.116b(e)(2), (e)(2)(i)	§60.116b(a)-(b) §60.116b(c)	§60.116b(d)
14	T-803	1-Kb1	VOC	§60.116b(a)-(b) §60.116b(c)-(d) §60.116b(e), (e)(1) §60.116b(e)(2), (e)(2)(i)	§60.116b(a)-(b) §60.116b(c)	§60.116b(d)
14	T-803	4-Kb1	VOC	[G]§60.113b(c)(1) §60.113b(c)(2) §60.116b(a)-(b) §60.116b(e), (e)(1) §60.116b(e)(2), (e)(2)(i) [G]§60.485(b)	§60.115b [G]§60.115b(c) §60.116b(a)-(b)	[G]§60.113b(c)(1) §60.115b
14	T-806	1-Kb1	VOC	§60.116b(a)-(b) §60.116b(c)-(d) §60.116b(e), (e)(1) §60.116b(e)(2), (e)(2)(i)	§60.116b(a)-(b) §60.116b(c)	§60.116b(d)

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14	T-806	OP-UA3	4a-Kb1	voc	40 CFR Part 60, Subpart Kb	§60.112b(a)(1) §60.112b(a)(1)(i) §60.112b(a)(1)(ii)(B) §60.112b(a)(1)(iii)-(ix)
14	T-806	OP-UA3	4-Kb1	voc	40 CFR Part 60, Subpart Kb	§60.112b(a)(1) §60.112b(a)(1)(i) §60.112b(a)(1)(ii)(C) §60.112b(a)(1)(iii)-(ix)
7	GRPTK12	OP-UA3	115B-1	VOC	30 TAC Chapter 115, Storage of VOCs	§115.111(a)(1)
11	GRPBGD	OP-UA4	115-5L	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(5)(B)   1 § 115.212(a)(6)(D) § 115.214(a)(3)(C) § 115.214(a)(3)(G) § 115.214(a)(3)(G)(i) § 115.217(a)(5)(B)(iii)
11	GRPBGD	OP-UA4	115-5UL	voc	30 TAC Chapter 115, Loading and Unloading of VOC	§115.217(a)(5)(B)   2 §115.214(a)(3)(C), (a)(3)(G) §115.214(a)(3)(G)(i) §115.217(a)(5)(B)(i)
11	GRPBGD	OP-UA4	115-6L	Voc	30 TAC Chapter 115, Loading and Unloading of VOC	§115.212(a)(6)(A) §115.212(a)(6)(B) [G]§115.212(a)(6)(C) §115.212(a)(6)(D) [G]115.214(a)(3)(A) §115.214(a)(3)(C)-(E)
11	GRPBGD	OP-UA4	115-6UL	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§115.217(a)(5)(B) 2 §115.214(a)(3)(C), (a)(3)(G) §115.214(a)(3)(G)(i) §115.217(a)(5)(B)(i)

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14	T-806	4a-Kb1	VOC	§60.113b(a)(1), [G](a)(3), (a)(4) §60.113b(a)(5) §60.116b(a)-(b) §60.116b(c) §60.116b(e), (e)(1) §60.116b(e)(2), (e)(2)(i)	§60.115b, (a)(2) §60.116b(a)-(b) §60.116b(c)	§60.113b(a)(5) §60.115b, (a)(1) §60.115b(a)(4)
14	T-806	4-Kb1	VOC	§60.113b(a)(1), (a)(2), (a)(4) §60.113b(a)(5) §60.116b(a)-(b) §60.116b(c) §60.116b(e), (e)(1) §60.116b(e)(2), (e)(2)(i)	§60.115b, (a)(2) §60.116b(a)-(b) §60.116b(c)	§60.113b(a)(2) §60.113b(a)(5) §60.115b, (a)(1) §60.115b(a)(3)
7	GRPTK12	115B-1	VOC	[G]§115.117	§115.118(a)(1), (a)(5) §115.118(a)(6)(A), (a)(7)	None
11	GRPBGD	115-5L	VOC	§ 115.214(a)(3)(B) § 115.214(a)(3)(B)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2)	None
11	GRPBGD	115-5UL	voc	§115.214(a)(3)(B), (a)(3)(B)(i)	§115.216 §115.216(2)	None
11	GRPBGD	115-6L	voc	$ \begin{array}{c} [G]\S115.214(a)(3)(A)\\ \S115.214(a)(3)(B),\ (a)(3)(B)(i)\\ \S115.214(a)(3)(B)(ii),\ (a)(3)(B)(iii)\\ \S115.214(a)(3)(D)\\ \S115.215,\ (1),\ [G](2),\ (4)-(5),\ (7)-(10)\\ \S115.216(1)\\ \S115.216(1)(A),\ (1)(A)(iv) \end{array}$	[G]§115.214(a)(3)(A) §115.214(a)(3)(D) §115.216 §115.216(1) §115.216(1)(A), (1)(A)(iv), (2) [G]§115.216(4)	None
11	GRPBGD	115-6UL	VOC	§115.214(a)(3)(B), (a)(3)(B)(i)	§115.216 §115.216(2)	None

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
11	GRPBGD	OP-UA4	115-7L	voc	30 TAC Chapter 115, Loading and Unloading of VOC	§115.212(a)(6)(A) §115.212(a)(6)(B) [G]§115.212(a)(6)(C) §115.212(a)(6)(D) [G]115.214(a)(3)(A) §115.214(a)(3)(C)-(E)
11	GRPBGD	OP-UA4	115-7UL	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§115.217(a)(5)(B) 2 §115.214(a)(3)(C), (a)(3)(G) §115.214(a)(3)(G)(i) §115.217(a)(5)(B)(i)
11	GRPSD	OP-UA4	115-5L	voc	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(5)(B)   1 § 115.212(a)(6)(D) § 115.214(a)(3)(C) § 115.214(a)(3)(G) § 115.214(a)(3)(G)(i) § 115.217(a)(5)(B)(iii)
11	GRPSD	OP-UA4	115-5UL	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§115.217(a)(5)(B) 2 §115.214(a)(3)(C), (a)(3)(G) §115.214(a)(3)(G)(i) §115.217(a)(5)(B)(i)
11	GRPSD	OP-UA4	115-6L	voc	30 TAC Chapter 115, Loading and Unloading of VOC	§115.212(a)(6)(A) §115.212(a)(6)(B) [G]§115.212(a)(6)(C) §115.212(a)(6)(D) [G]115.214(a)(3)(A) §115.214(a)(3)(C)-(E)
11	GRPSD	OP-UA4	115-6UL	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§115.217(a)(5)(B)   2 §115.214(a)(3)(C), (a)(3)(G) §115.214(a)(3)(G)(i) §115.217(a)(5)(B)(i)

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
11	GRPBGD	115-7L	voc	$\begin{split} & [G]\S115.214(a)(3)(A) \\ & \S115.214(a)(3)(B), \ (a)(3)(B)(i) \\ & \S115.214(a)(3)(B)(ii), \ (a)(3)(B)(iii) \\ & \S115.214(a)(3)(D) \\ & \S115.215, \ (1), \ [G](2), \ (4)-(5), \ (7)-(10) \\ & \S115.216(1) \\ & \S115.216(1)(A), \ (1)(A)(iv) \end{split}$	[G]§115.214(a)(3)(A) §115.214(a)(3)(D) §115.216 §115.216(1) §115.216(1)(A), (1)(A)(iv), (2) [G]§115.216(4)	None
11	GRPBGD	115-7UL	VOC	§115.214(a)(3)(B), (a)(3)(B)(i)	§115.216 §115.216(2)	None
11	GRPSD	115-5L	VOC	§ 115.214(a)(3)(B) § 115.214(a)(3)(B)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2)	None
11	GRPSD	115-5UL	VOC	§115.214(a)(3)(B), (a)(3)(B)(i)	§115.216 §115.216(2)	None
11	GRPSD	115-6L	VOC	[G]§115.214(a)(3)(A) §115.214(a)(3)(B), (a)(3)(B)(i) §115.214(a)(3)(B)(ii), (a)(3)(B)(iii) §115.214(a)(3)(D) §115.215, (1), [G](2), (4)-(5), (7)-(10) §115.216(1) §115.216(1)(A), (1)(A)(iv)	[G]§115.214(a)(3)(A) §115.214(a)(3)(D) §115.216 §115.216(1) §115.216(1)(A), (1)(A)(iv), (2) [G]§115.216(4)	None
11	GRPSD	115-6UL	VOC	§115.214(a)(3)(B), (a)(3)(B)(i)	§115.216 §115.216(2)	None

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
11	GRPSD	OP-UA4	115-7L	voc	30 TAC Chapter 115, Loading and Unloading of VOC	§115.212(a)(6)(A) §115.212(a)(6)(B) [G]§115.212(a)(6)(C) §115.212(a)(6)(D) [G]115.214(a)(3)(A) §115.214(a)(3)(C)-(E)
11	GRPSD	OP-UA4	115-7UL	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§115.217(a)(5)(B) 2 §115.214(a)(3)(C), (a)(3)(G) §115.214(a)(3)(G)(i) §115.217(a)(5)(B)(i)
11	GRPBGD	OP-UA4	BB-8L	Benzene	40 CFR Part 61, Subpart BB	[G]§61.302(a) §61.302(b), (f), (g), (k) §61.302(j)
11	GRPSD	OP-UA4	BB-8L	Benzene	40 CFR Part 61, Subpart BB	[G]§61.302(a) §61.302(b), (f), (g), (k) §61.302(j)
13	B-1	OP-UA6	63DDDDD-1	112(B) HAPs	40 CFR Part 63, Subpart DDDDD	§63.7500(a)(1)-Table 3.1 2 §63.7500(a)(1), (a)(3) §63.7505(a) §63.7540(a), [G](a)(10), (a)(12)-(13)

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
11	GRPSD	115-7L	voc	$[G]\S115.214(a)(3)(A)\\ \S115.214(a)(3)(B),\ (a)(3)(B)(i)\\ \S115.214(a)(3)(B)(ii),\ (a)(3)(B)(iii)\\ \S115.214(a)(3)(D)\\ \S115.215,\ (1),\ [G](2),\ (4)-(5),\ (7)-(10)\\ \S115.216(1)\\ \S115.216(1)(A),\ (1)(A)(iv)\\$	[G]§115.214(a)(3)(A) §115.214(a)(3)(D) §115.216 §115.216(1) §115.216(1)(A), (1)(A)(iv), (2) [G]§115.216(4)	None
11	GRPSD	115-7UL	VOC	§115.214(a)(3)(B), (a)(3)(B)(i)	§115.216 §115.216(2)	None
11	GRPBGD	BB-8L	Benzene	\$61.302(k) \$61.303(a), (a)(1) \$61.304(a)(1)-(2) \$61.304(a)(4) \$61.304(a)(4)(ii) \$61.304(a)(4)(ii)-(iv) \$61.304(a)(5)-(7) \$61.304(d)(1)-(3) \$61.304(e)	§61.304(a)(4)(i), (d)(3) §61.305(a), [G](a)(1), (b), (b)(1)	§61.305(a), (a)(5), (b), (b)(1) §61.305(f), (f)(1)
11	GRPSD	BB-8L	Benzene	\$61.302(k) \$61.303(a), (a)(1) \$61.304(a)(1)-(2) \$61.304(a)(4) \$61.304(a)(4)(ii) \$61.304(a)(4)(ii)-(iv) \$61.304(a)(5)-(7) \$61.304(d)(1)-(3) \$61.304(e)	§61.304(a)(4)(i), (d)(3) §61.305(a), [G](a)(1), (b), (b)(1)	§61.305(a), (a)(5), (b), (b)(1) §61.305(f), (f)(1)
13	B-1	63DDDDD-1	112(B) HAPs	§63.7515(d) §63.7525(a)(7) §63.7540(a), [G](a)(10)	§63.7555(a), (a)(1) §63.7560(a)-(c)	§63.7530(e), (f) §63.7545(a)-(c), [G](e) §63.7550(a), [G](b)-(c), [G](h)

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
13	B-2	OP-UA6	63DDDDD-1	112(B) HAPs	40 CFR Part 63, Subpart DDDDD	§63.7500(a)(1)-Table 3.1 2 §63.7500(a)(1), (a)(3) §63.7505(a) §63.7540(a), [G](a)(10), (a)(12)-(13)
4	FL-MARINE1	OP-UA35	117-1	NOx	30 TAC Chapter 117, Subchapter B	§117.310(d)(3) §117.310(a), [G](a)(16), (b), [G](e)(1), (e)(2) [G]§117.310(e)(3), (e)(4) §117.340(l)(2), (p)(1), (p)(2)(C), (p)(3)
4	FL-MARINE1	OP-UA35	117-1	со	30 TAC Chapter 117, Subchapter B	§117.310(c)(1) 1 §117.310(c)(1)(B)
5	FL-MARINE2	OP-UA35	117-1	NOx	30 TAC Chapter 117, Subchapter B	§117.310(d)(3) §117.310(a), [G](a)(16), (b), [G](e)(1), (e)(2) [G]§117.310(e)(3), (e)(4) §117.340(l)(2), (p)(1), (p)(2)(C), (p)(3)
5	FL-MARINE2	OP-UA35	117-1	со	30 TAC Chapter 117, Subchapter B	§117.310(c)(1) 1 §117.310(c)(1)(B)

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13	B-2	63DDDDD-1	112(B) HAPs	§63.7515(d) §63.7525(a)(7) §63.7540(a), [G](a)(10)	§63.7555(a), (a)(1) §63.7560(a)-(c)	§63.7530(e), (f) §63.7545(a)-(c), [G](e) §63.7550(a), [G](b)-(c), [G](h)
4	FL-MARINE1	117-1	NOx	[G]§117.335(a)(1), (a)(4), (b) §117.335(d), (e), (g) §117.340(a) §117.340(l)(2), (o)(1), (p)(1) §117.340(p)(2)(A)-(C) §117.8000(b)-(c), (c)(1), (c)(3) §117.8000(c)(5)-(6), [G](d)	§117.345(a), (f), (f)(1), (f)(9)	§117.335(b), (g) §117.340(p)(2)(D) [G]§117.345(b)-(c) §117.8010, [G](1), (2), (2)(A)-(D) [G]§117.8010(3), (4), [G](5) §117.8010(6), [G](7)
4	FL-MARINE1	117-1	со	[G]§117.335(a)(1), (a)(4), (b) §117.335(d), (e), (g) §117.340(a) §117.8000(b)-(c), (c)(2) §117.8000(c)(3), (c)(5)-(6) [G]§117.8000(d)	§117.345(a), (f), (f)(1), (f)(9)	§117.335(b), (g) [G]§117.345(b)-(c) §117.8010, [G](1), (2), (2)(A)-(B) [G]§117.8010(3), (4), [G](5) §117.8010(6), [G](7)
5	FL-MARINE2	117-1	NOx	[G]§117.335(a)(1), (a)(4), (b) §117.335(d), (e), (g) §117.340(a) §117.340(l)(2), (o)(1), (p)(1) §117.340(p)(2)(A)-(C) §117.8000(b)-(c), (c)(1), (c)(3) §117.8000(c)(5)-(6), [G](d)	§117.345(a), (f), (f)(1), (f)(9)	§117.335(b), (g) §117.340(p)(2)(D) [G]§117.345(b)-(c) §117.8010, [G](1), (2), (2)(A)-(D) [G]§117.8010(3), (4), [G](5) §117.8010(6), [G](7)
5	FL-MARINE2	117-1	СО	[G]§117.335(a)(1), (a)(4), (b) §117.335(d), (e), (g) §117.340(a) §117.8000(b)-(c), (c)(2) §117.8000(c)(3), (c)(5)-(6) [G]§117.8000(d)	§117.345(a), (f), (f)(1), (f)(9)	§117.335(b), (g) [G]§117.345(b)-(c) §117.8010, [G](1), (2), (2)(A)-(B) [G]§117.8010(3), (4), [G](5) §117.8010(6), [G](7)

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
6	VC-1000	OP-UA35	117-1	NOx	30 TAC Chapter 117, Subchapter B	§117.310(d)(3) §117.310(a), [G](a)(16), (b), [G](e)(1), (e)(2) [G]§117.310(e)(3), (e)(4) §117.340(l)(2), (p)(1), (p)(2)(C), (p)(3)
6	VC-1000	OP-UA35	117-1	со	30 TAC Chapter 117, Subchapter B	§117.310(c)(1) 1 §117.310(c)(1)(B)

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
6	VC-1000	117-1	NOx	[G]§117.335(a)(1), (a)(4), (b) §117.335(d), (e), (g) §117.340(a) §117.340(l)(2), (o)(1), (p)(1) §117.340(p)(2)(A)-(C) §117.8000(b)-(c), (c)(1), (c)(3) §117.8000(c)(5)-(6), [G](d)	§117.345(a), (f), (f)(1), (f)(9)	§117.335(b), (g) §117.340(p)(2)(D) [G]§117.345(b)-(c) §117.8010, [G](1), (2), (2)(A)-(D) [G]§117.8010(3), (4), [G](5) §117.8010(6), [G](7)
6	VC-1000	117-1	СО	[G]§117.335(a)(1), (a)(4), (b) §117.335(d), (e), (g) §117.340(a) §117.8000(b)-(c), (c)(2) §117.8000(c)(3), (c)(5)-(6) [G]§117.8000(d)	§117.345(a), (f), (f)(1), (f)(9)	§117.335(b), (g) [G]§117.345(b)-(c) §117.8010, [G](1), (2), (2)(A)-(B) [G]§117.8010(3), (4), [G](5) §117.8010(6), [G](7)

#### Table 2a: Deletions

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
14	T-803	OP-UA3	60KB-2	voc	40 CFR Part 60, Subpart Kb	§ 60.110b(a)
12	GRPBGD	OP-UA4	115-6L1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(a)(6)(A) § 115.212(a)(6)(B) [G]§ 115.212(a)(6)(C) § 115.212(a)(6)(D) [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(C) § 115.214(a)(3)(D) § 115.214(a)(3)(E) § 60.18

#### Table 2b: Deletions

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Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
14	T-803	60KB-2	VOC	§ 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.116b(d)
12	GRPBGD	115-6L1	VOC	[G]§ 115.214(a)(3)(A) § 115.214(a)(3)(B) § 115.214(a)(3)(B)(i) § 115.214(a)(3)(B)(ii) § 115.214(a)(3)(B)(iii) § 115.214(a)(3)(D) § 115.215 § 115.215(1) § 115.215(1) [G]§ 115.215(2) [G]§ 115.215(3) § 115.215(4) § 115.215(5) § 115.215(7) § 115.215(8) § 115.215(9) § 115.216(1) § 115.216(1)	[G]§ 115.214(a)(3)(A) § 115.214(a)(3)(D) § 115.216 § 115.216(1) § 115.216(1)(B) § 115.216(2) [G]§ 115.216(4)	None

#### Table 2a: Deletions

Date: 05/17/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	r Park, Inc. Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
12	GRPBGD	OP-UA4	115-7L1	voc	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(a)(6)(A) § 115.212(a)(6)(B) [G]§ 115.212(a)(6)(C) § 115.212(a)(6)(D) [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(C) § 115.214(a)(3)(D) § 115.214(a)(3)(E) § 60.18

#### Table 2b: Deletions

Date: 05/17/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
12	GRPBGD	115-7L1	Voc	[G]§ 115.214(a)(3)(A) § 115.214(a)(3)(B) § 115.214(a)(3)(B)(i) § 115.214(a)(3)(B)(ii) § 115.214(a)(3)(B)(iii) § 115.214(a)(3)(D) § 115.215 § 115.215(1) § 115.215(1) [G]§ 115.215(2) [G]§ 115.215(3) § 115.215(4) § 115.215(5) § 115.215(7) § 115.215(8) § 115.215(9) § 115.216(1) § 115.216(1)	[G]§ 115.214(a)(3)(A) § 115.214(a)(3)(D) § 115.216 § 115.216(1) § 115.216(1)(B) § 115.216(2) [G]§ 115.216(4)	None

#### Table 2a: Deletions

Date: 05/17/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
12	GRPDM	OP-UA4	115-2LG1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.211(1) § 115.212(a)(2) § 115.212(a)(3)(A)(i) § 115.212(a)(3)(A)(i) § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(3)(D) § 115.212(a)(3)(E) § 115.212(a)(4)(A) § 115.212(a)(4)(A) § 115.212(a)(4)(B) § 115.212(a)(4)(C) § 115.214(a)(1)(B) § 115.214(a)(1)(C) § 60.18

#### Table 2b: Deletions

Date: 05/17/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
12	GRPDM	115-2LG1	voc	§ 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(4)(C) § 115.214(a)(1)(A) § 115.214(a)(1)(A)(ii) § 115.214(a)(1)(A)(iii) § 115.214(a)(1)(A)(iiii) § 115.214(a)(2) § 115.215 § 115.215(1) § 115.215(10) [G]§ 115.215(2) [G]§ 115.215(3) § 115.215(4) § 115.215(5) § 115.215(6) § 115.215(9) § 115.215(9) § 115.216(1) § 115.216(1)	§ 115.216 § 115.216(1) § 115.216(1)(B) § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(A)(iiii) § 115.216(3)(B) [G]§ 115.216(3)(E)	None

#### Table 2a: Deletions

Date: 05/17/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
12	GRPSD	OP-UA4	115-6L1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(a)(6)(A) § 115.212(a)(6)(B) [G]§ 115.212(a)(6)(C) § 115.212(a)(6)(D) [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(C) § 115.214(a)(3)(D) § 115.214(a)(3)(E) § 60.18
12	GRPSD	OP-UA4	115-7L1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(a)(6)(A) § 115.212(a)(6)(B) [G]§ 115.212(a)(6)(C) § 115.212(a)(6)(D) [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(C) § 115.214(a)(3)(D) § 115.214(a)(3)(E) § 60.18

#### Table 2b: Deletions

Date: 05/17/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
12	GRPSD	115-6L1	voc	[G]§ 115.214(a)(3)(A) § 115.214(a)(3)(B) § 115.214(a)(3)(B)(ii) § 115.214(a)(3)(B)(iii) § 115.214(a)(3)(B)(iiii) § 115.214(a)(3)(D) § 115.215 § 115.215(1) § 115.215(10) [G]§ 115.215(2) [G]§ 115.215(3) § 115.215(4) § 115.215(5) § 115.215(7) § 115.215(8) § 115.215(9) § 115.216(1) § 115.216(1)	[G]§ 115.214(a)(3)(A) § 115.214(a)(3)(D) § 115.216 § 115.216(1) § 115.216(1)(B) § 115.216(2) [G]§ 115.216(4)	None
12	GRPSD	115-7L1	VOC	[G]§ 115.214(a)(3)(A) § 115.214(a)(3)(B) § 115.214(a)(3)(B)(i) § 115.214(a)(3)(B)(ii) § 115.214(a)(3)(B)(iii) § 115.214(a)(3)(D) § 115.215 § 115.215(1) § 115.215(1) [G]§ 115.215(2) [G]§ 115.215(3) § 115.215(4) § 115.215(5) § 115.215(7) § 115.215(8) § 115.215(9) § 115.216(1) § 115.216(1)	[G]§ 115.214(a)(3)(A) § 115.214(a)(3)(D) § 115.216 § 115.216(1) § 115.216(1)(B) § 115.216(2) [G]§ 115.216(4)	None

#### Table 2a: Deletions

Date: 05/17/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
12	GRPTR	OP-UA4	115-2L1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(a)(1) § 115.212(a)(1)(A) § 115.212(a)(2) § 115.212(a)(3)(A) § 115.212(a)(3)(A)(ii) § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(3)(D) § 115.212(a)(3)(E) § 115.214(a)(1)(B) § 115.214(a)(1)(C) § 60.18
12	GRPTR	OP-UA4	115-2LG1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.211(1) § 115.212(a)(2) § 115.212(a)(3)(A) § 115.212(a)(3)(A)(i) § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(3)(D) § 115.212(a)(3)(E) § 115.212(a)(4)(A) § 115.212(a)(4)(B) § 115.212(a)(4)(C) § 115.214(a)(1)(B) § 115.214(a)(1)(C) § 60.18

#### Table 2b: Deletions

Date: 05/17/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
12	GRPTR	115-2L1	voc	§ 115.212(a)(3)(B) § 115.214(a)(1)(A) § 115.214(a)(1)(A)(ii) § 115.214(a)(1)(A)(iii) § 115.214(a)(1)(A)(iii) § 115.215 § 115.215(1) § 115.215(10) [G]§ 115.215(2) [G]§ 115.215(3) § 115.215(4) § 115.215(9) § 115.216(1) § 115.216(1)	§ 115.216 § 115.216(1) § 115.216(1)(B) § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(B)	None
12	GRPTR	115-2LG1	voc	§ 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(4)(C) § 115.214(a)(1)(A) § 115.214(a)(1)(A)(ii) § 115.214(a)(1)(A)(iii) § 115.214(a)(1)(A)(iii) § 115.214(a)(2) § 115.215 § 115.215(1) § 115.215(10) [G]§ 115.215(2) [G]§ 115.215(3) § 115.215(4) § 115.215(6) § 115.215(6) § 115.215(9) § 115.215(9) § 115.216(1) § 115.216(1)	§ 115.216 § 115.216(1) § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(A)(iii) § 115.216(3)(B) [G]§ 115.216(3)(E)	None

#### Table 2a: Deletions

Date: 05/17/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision	Unit/Group/Process	Unit/Group/Process	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement	Applicable Regulatory Requirement
No.	ID No.	Applicable Form	SUP/ GUP Index No.	Poliutarit	Name	Standard(s)
						§ 63.422(a)
						§ 60.502(a)
			R-3L1			§ 60.502(d)
		OP-UA4				§ 60.502(g)
12	GRPTR			TOC	40 CFR Part 63, Subpart R	§ 60.502(h)
						§ 60.502(i)
						§ 63.11
						§ 63.422(b)
						§ 63.427(b)
			BB-8L1			[G]§ 61.302(a)
					40 CFR Part 61, Subpart BB	§ 60.18
				Benzene		§ 61.302(b)
12	GRPBGD	OP-UA4				§ 61.302(c)
12	GINI BOD			Benzene		§ 61.302(f)
						§ 61.302(g)
						§ 61.302(j)
						§ 61.302(k)
			BB-8L1	Benzene	40 CFR Part 61, Subpart BB	[G]§ 61.302(a)
						§ 60.18
						§ 61.302(b)
12	GRPSD					§ 61.302(c)
12	GIVI OD					§ 61.302(f)
						§ 61.302(g)
						§ 61.302(j)
						§ 61.302(k)
						[G]§ 61.302(a)
						§ 60.18
						§ 61.302(b)
						§ 61.302(c)
12	GRPTR		BB-8L1	Benzene	40 CFR Part 61, Subpart BB	§ 61.302(f)
						§ 61.302(g)
						§ 61.302(h)
						§ 61.302(i)
						§ 61.302(k)

#### Table 2b: Deletions

Date: 05/17/2024	Regulated Entity No.: RN100225093	Permit No.: 01068
Company Name: Vopak Terminal Deer Park, Inc.	Area Name: Vopak Terminal Deer Park	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
12	GRPTR	R-3L1	тос	§ 60.503(a) § 60.503(b) § 60.503(d) § 60.503(d)(1) § 60.503(d)(2) § 63.425(a) § 63.425(a)(2) § 63.427(a) § 63.427(a)(4)	§ 60.503(d)(2) § 63.428(c)(1) § 63.428(c)(2) [G]§ 63.428(c)(2)(ii) [G]§ 63.428(k)	[G]§ 63.428(c)(2)(ii) [G]§ 63.428(k)
12	GRPBGD	BB-8L1	Benzene	§ 61.302(k) § 61.303(b) § 61.304(b) § 61.304(d)(1) § 61.304(d)(2) § 61.304(d)(3) § 61.304(e)	§ 61.304(d)(3) § 61.305(a) § 61.305(a)(2) § 61.305(b) § 61.305(e)	§ 61.305(a) § 61.305(a)(5) § 61.305(b) § 61.305(f) § 61.305(f)(1) § 61.305(f)(4)
12	GRPSD	BB-8L1	Benzene	§ 61.302(k) § 61.303(b) § 61.304(b) § 61.304(d)(1) § 61.304(d)(2) § 61.304(d)(3) § 61.304(e)	§ 61.304(d)(3) § 61.305(a) § 61.305(a)(2) § 61.305(b) § 61.305(e)	§ 61.305(a) § 61.305(a)(5) § 61.305(b) § 61.305(f) § 61.305(f)(1) § 61.305(f)(4)
12	GRPTR	BB-8L1	Benzene	§ 61.302(k) § 61.303(b) § 61.304(b) § 61.304(c)(1) § 61.304(c)(2) § 61.304(c)(3) § 61.304(c)(4) § 61.304(e)	§ 61.304(c)(3) § 61.305(a) § 61.305(a)(2) § 61.305(b) § 61.305(e)	§ 61.305(a) § 61.305(a)(5) § 61.305(b) § 61.305(f) § 61.305(f)(1) § 61.305(f)(4)

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

### Federal Operating Permit Program

Table 1c: CAM/PM Case-By-Case Additions

I. Id	Identifying Information						
Account	count No.: HG-0629-I RN No.: RN100225093 CN: CN601178734						
Permit N	rmit No: O1068 Project No.: TBD						
Area Na	ame: Vopak Terminal Deer Park	<					
Compar	ny Name: Vopak Terminal Deer	Park, Inc.					
II. Ur	nit/Emission Point/Group/Pro	cess Informatio	n				
Revision	n No.: 4, 5, 6						
Unit/EP	N/Group/Process ID No.: FL-M.	ARINE1, FL-MAF	RINE2, VC-1000				
Applicat	ble Form: OP-UA35						
III. A	Applicable Regulatory Requirement						
Name: 3	30 TAC 117 Subchapter B						
SOP/G0	OP Index No.: 117-1						
Pollutan	Pollutant: CO						
Main St	andard: 117.310(c)(1)						
Monitori	ing Type: PM						
Unit Siz	e:						
	on Limit: It shall be considered a ature determined by the most re		bustion tempera	ature falls below 1400°F or the			
IV. Co							
Control	Control Device ID No.:						
Device <sup>-</sup>	Type:						
V. C	CAM Case-by-case						
Indicato	Indicator:						
Minimum Frequency:							
Averaging Period:							
QA/QC	QA/QC Procedures:						
Verification Procedures:							
Representative Date:							
VI. Periodic Monitoring Case-by-case							
Indicato Temper	r: Combustion Temperature / Eature	xhaust Gas	Minimum Frequ	uency: once per week			

#### I. Identifying Information

Averaging Period: N/A

Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. Establish a minimum combustion temperature using the most recent performance test, manufacturer's recommendations, engineering calculations, and/or historical data. The monitoring instrumentation shall be maintained, calibrated, and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a deviation.

#### Basis of Monitoring:

It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for vapor combustors. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.

CO emissions result from incomplete combustion in a vapor combustor. This can occur if the device runs at fuel-rich conditions or if the flame zone temperature is depressed. These same conditions would also result in a reduced VOC DRE. For a device which functions both as a combustion device and as a thermal VOC control device, VOC DRE and in-stack CO concentration are reasonable surrogates for each other. Attached is a technical reference illustrating how CO and unburned HC emissions in gasoline engines trend together as the air:fuel ratio is reduced. The same dynamic would apply for a vapor combustor.

Based on these considerations, the most appropriate periodic monitoring for CO should be the same monitoring requirements that apply for VOC DRE.

## Flame and Combustion

J. A. BARNARD
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SECOND EDITION



LONDON NEW YORK Chapman and Hall

Combustion and the environment

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equilibrium

$$O_2 \rightleftharpoons 2O$$
 (13.6)

is established and this is followed by the linear chain steps

$$O + N_2 \rightleftharpoons NO + N \tag{13.7}$$

$$N + O_2 \rightleftharpoons NO + O \tag{13.8}$$

There is also a contribution from

$$N + OH \rightleftharpoons NO + H \tag{13.9}$$

Thus, nitric oxide is formed mainly in the post-flame gases where the O atom concentration and the temperature are high. There are appreciable concentration gradients across the combustion chamber and nitric oxide concentrations are especially high around the sparking plug where the temperature remains high for the longest period.

Kinetic factors, rather than equilibrium considerations, control nitric oxide levels in the exhaust gas. Reaction 13.7 has a high activation energy (303 kJ mol<sup>-1</sup>) in the forward direction and consequently any reduction in the flame temperature sharply reduces the rate of nitric oxide formation. For this reason, injection of water into the combustion chamber of both spark-ignition and diesel engines has been suggested as a means of reducing nitric oxide levels in exhaust gases. Very considerable reductions in nitric oxide emissions have been achieved in this way [193,194], but at present the economic penalties accompanying the additional complications have prevented its wide adoption on a commercial scale.

The nitric oxide concentration in the exhaust gases depends on the mixture composition and reaches a peak on the lean side of stoichiometric. Unfortunately, this conflicts with the optimum conditions for carbon monoxide formation (Fig. 13.3).

There is growing evidence for another path to nitric oxide formation, the so-called *prompt-NO* mechanism [206]. Although the matter is far from being fully resolved at the present time the mechanism probably involves HCN which has been detected in hydrocarbon flames. This compound may be formed by either

$$CH + N_2 \rightarrow HCN + N \tag{13.10}$$

OF

$$CH_2 + N_2 \rightarrow HCN + NH \tag{13.11}$$

Distinguishing between these alternatives is difficult because in the

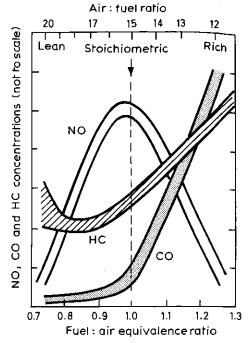


Fig. 13.3 Variation of HC, CO and NO concentration in the exhaust of a conventional SI engine with fuel—air equivalence ratio. HC = unburned hydrocarbon (after Heywood [196]).

flame the N and NH concentrations will be balanced by the equilibrium

$$NH + OH \rightleftharpoons N + H_2O$$
 (13.12)

and a further possibility is that both Reactions 13.10 and 13.11 occur. CN species do not form NO directly. The first step is probably

$$HCN + OH \rightarrow HOCN + H$$
 (13.13)

followed by the conversion of HOCN to HNCO and eventually species of the type  $NH_i$  (i = 0-3) which are oxidized to NO [207]. If this pathway is substantiated, it may account for the 'excess' nitric oxide which cannot be explained by the Zeldovich mechanism.

#### (c) Unburned hydrocarbons

Exhaust gases are commonly said to contain unburned hydrocarbons. In fact, with spark-ignition engines there is little correspondence