Texas Commission on Environmental Quality

Title V Existing

1981

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?

Does the site have a physical address? Yes

**Physical Address** 

Number and Street 300 KODAK BLVD

City LONGVIEW

State TX
ZIP 75602

County HARRISON

Latitude (N) (##.####) 32.4375 Longitude (W) (-##.####) 94.693611

Primary SIC Code 2869

Secondary SIC Code

Primary NAICS Code 325199

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100219815

What is the name of the Regulated Entity (RE)? EASTMAN CHEMICAL TEXAS OPERATIONS

U2 - ENVIRONMENTAL SERVICES

Does the RE site have a physical address? Yes

**Physical Address** 

Number and Street 300 KODAK BLVD

City LONGVIEW

State TX ZIP 75602

County HARRISON

Latitude (N) (##.#####) 32.439444 Longitude (W) (-###.#####) -94.701944

Facility NAICS Code

What is the primary business of this entity?

MANUFACTURING CHEMICALS

Customer (Applicant) Information

How is this applicant associated with this site? Owner Operator What is the applicant's Customer Number (CN)? CN601214406

Type of Customer Corporation

Full legal name of the applicant:

Legal Name Eastman Chemical Company

Texas SOS Filing Number 9719306

Federal Tax ID 621539359

State Franchise Tax ID 16215393592

State Sales Tax ID

Local Tax ID

DUNS Number 39108279 Number of Employees 501+

Independently Owned and Operated? No

Responsible Official Contact

Person TCEQ should contact for questions about this application:

Organization Name EASTMAN CHEMICAL COMPANY

Prefix MR

First ANDREW

Middle

Last COGGINS

Suffix

Credentials

Title VP CI OLEFIN & DERIVATIVES MANUFACTURING TXO

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 7444

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

City LONGVIEW

State TX

ZIP 75607

Phone (###-####) 9032376200

Extension

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

Fax (###-####) 9032375799

E-mail acoggins@eastman.com

**Duly Authorized Representative Contact** 

Person TCEQ should contact for questions about this application

Select existing DAR contact or enter a new contact. AMY HOOPER(EASTMAN CHEMICA...)

Organization Name EASTMAN CHEMICAL COMPANY

Prefix MS First AMY

Middle

Last HOOPER

Suffix

Credentials

Title DIRECTOR TXO CHEMICALS MANUFACTURING DIVISION

Enter new address or copy one from list

**Mailing Address** 

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 7444

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

City LONGVIEW

State TX

Zip 75607

Phone (###-#####) 9032376114

Extension

Alternate Phone (###-###)

Fax (###-###) 9032376318

E-mail ahooper@eastman.com

**Technical Contact** 

Person TCEQ should contact for questions about this application:

Select existing TC contact or enter a new contact.

LAURA ANDERSON(EASTMAN CHEMICA...)

Organization Name EASTMAN CHEMICAL COMPANY

Prefix MRS

First LAURA

Middle

Last ANDERSON

Suffix

Credentials

Title ADVANCED CHEMICAL ENGINEER

Enter new address or copy one from list:

**Mailing Address** 

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 7444

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

City LONGVIEW

State TX

ZIP 75607

Phone (###-####) 9032376813

Extension

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

Fax (###-###-###) 9032376318

E-mail laura.anderson@eastman.com

Title V General Information - Existing

1) Permit Type: SOP

2) Permit Latitude Coordinate: 32 Deg 26 Min 15 Sec 3) Permit Longitude Coordinate: 94 Deg 41 Min 37 Sec

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

4.1. Select the permit/project number for which this update should be applied. 1981-36696

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

6) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements? No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

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=240002>2025-02-11\_U2-

O1981\_Renew\_Cert.pdf</a>

Hash 641777D3C47123D44F795C2B07EAF706FFB2341358F4BA57051B25AEC6BDA06E

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.

I am Amy B Hooper, the owner of the STEERS account ER100075.

I have the authority to sign this data on behalf of the applicant named above.

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.

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.

I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.

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.

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.

I am knowingly and intentionally signing Title V Existing 1981.

My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OWNER OPERATOR Signature: Amy B Hooper OWNER OPERATOR

Account Number: ER100075

Signature IP Address: 104.225.187.30

Signature Date: 2025-02-12

Signature Hash:

DD28CD141FAE13600D16E3E6FD7FE61DDA32963939F05B8D8F134A3F03A79581

Form Hash Code at time of Signature:

9AC9C080CB887862ECAC625B726859836EB213FA894F29D64B8405C00E7A36D8

Submission

Reference Number: The application reference number is 756512

Submitted by: The application was submitted by ER100075/Amy B Hooper

Submitted Timestamp: The application was submitted on 2025-02-12 at 07:53:31 CST

Submitted From: The application was submitted from IP address 104.225.187.30

Confirmation Number: The confirmation number is 628518

Steers Version: The STEERS version is 6.86
Permit Number: The permit number is 1981

**Additional Information** 

Application Creator: This account was created by Laura Anderson



February 11, 2025

#### **Uploaded to STEERS**

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

Re: Certification of Changes to Application for Renewal, TCEQ Project No. 36696

Federal Operating Permit No. 01981, U2 - Environmental Services

Account No. HH-0042-M

**Customer Reference No. CN601214406** 

Regulated Entity Reference No. RN100219815

Mr. Meyer:

Eastman Chemical Company ("Eastman") is submitting a signed TCEQ Form OP-CRO1 which certifies the changes to the renewal application and comments on the working draft permit (WDP) for Federal Operating Permit (FOP) No. 01981 for the U2 – Environmental Services area, TCEQ Project No. 36696. If you have any questions regarding this submittal, please contact me by phone at (903) 237-6813 or by email at laura.anderson@eastman.com.

Sincerely,

Laura Anderson

Advanced Chemical Engineer

Laura Anderson

Environmental Operations, Longview

#### Attachments

cc: Ms. Michelle Baetz

Regional Air/Waste/Emergency Response Section Manager

TCEQ Region 5 2916 Teague Drive Tyler, Texas 75701-3734

EPA Region 6

(R6AirPermitsTX@EPA.gov)

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

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

I. Identifying Information						
RN: RN100219815	CN: CN601214	406	Account No.: HH-0042-M		-M	
Permit No.: O1981		Project No.: 36696				
Area Name: U2 – Environmental Servi	es	Company N	lame: Eastı	nan Chemical	Company	
Certification Type (Please mark the appropriate box)						
Responsible Official Duly Authorized Representative						
III. Submittal Type (Please mark the	appropriate box	) (Only one r	esponse ca	n be accepted p	per form)	
SOP/TOP Initial Permit Application	Updat	e to Permit A	application			
GOP Initial Permit Application	Permi	Revision, R	enewal, or	Reopening		
Other:						
IV. Certification of Truth						
This certification does not extend to in only.	oformation whic	h is designat	ted by the	ΓCEQ as info	mation fo	or reference
I, Amy B. Hooper		certi	ify that I an	n the	DAR	
(Certifier Name printed or	typed)			(I	RO or DAR	?)
and that, based on information and belie the time period or on the specific date(s)				ements and inf	formation of	dated during
Note: Enter Either a Time Period OR Specification is not valid without docume		r each certifi	ication. Thi	s section must i	be complei	ted. The
Time Period: From July 11,	2024	to		February 11, 2	2025	
	art Date			End Date		
Specific Dates:						
Date 1	Date 2	Date 3	Date 4	Dat	e 5	Date 6
Signature:			Signatu	re Date:		
Title: Director, TXO Chemicals Manufa	acturing Division					

From: Mark Meyer

To: <u>Laura Anderson (US)</u>

Cc: <u>Timothy McMeen (US)</u>; <u>Ariane Kouamou Nouba (US)</u>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 - Environmental Services

Area (Project 36696, Permit O1981)

**Date:** Tuesday, February 11, 2025 10:02:20 AM

#### Good morning,

The project has passed QAQC and is ready for the PNAP to be issued. Please provide a final OP=CRO1 to certify the changes since the application submittal.

Thank you.

Mark Meyer

Air Permits Division - Operating Permits
Texas Commission on Environmental Quality

512.239.0445

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

From: Mark Meyer

Sent: Wednesday, February 5, 2025 5:06 PM

**To:** Laura Anderson (US) < laura.anderson@eastman.com>

**Cc:** Timothy McMeen (US) <tmcmeen@eastman.com>; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36696, Permit O1981)

Good evening,

Thank you.

I will advise once the project has passed QAQC, which will then be the time for the final OP-CRO1.

Mark Meyer

Air Permits Division - Operating Permits
Texas Commission on Environmental Quality

512.239.0445

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

From: Laura Anderson (US) < <u>laura.anderson@eastman.com</u>>

**Sent:** Wednesday, February 5, 2025 10:06 AM **To:** Mark Meyer < Mark.Meyer@tceq.texas.gov >

**Cc:** Timothy McMeen (US) <<u>trmcmeen@eastman.com</u>>; Ariane Kouamou Nouba (US)

<<u>AKouamouNouba@eastman.com</u>>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36696, Permit O1981)

Good morning,

After review of the updated v3 of the working draft permit for Project 36696 (FOP O1981), Eastman

accepts the draft permit as presented.

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

Thank you,

#### Laura Anderson

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

Sent: Wednesday, February 5, 2025 6:34 AM

**To:** Laura Anderson (US) < <u>laura.anderson@eastman.com</u>>

**Cc:** Timothy McMeen (US) < tmcmeen@eastman.com>; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36696, Permit O1981)

Good morning,

You are welcome. Thank you.

Mark Meyer

Air Permits Division - Operating Permits Texas Commission on Environmental Quality

512.239.0445

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

From: Laura Anderson (US) < laura.anderson@eastman.com>

Sent: Monday, February 3, 2025 7:33 AM

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

**Cc:** Timothy McMeen (US) < tmcmeen@eastman.com>; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36696, Permit O1981)

Good morning Mark,

Thanks for the explanation. Everything else looked fine to me.

Thanks!

#### Laura Anderson

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

Sent: Sunday, February 2, 2025 4:29 PM

**To:** Laura Anderson (US) < <u>laura.anderson@eastman.com</u>>

**Cc:** Timothy McMeen (US) < tmcmeen@eastman.com >; Ariane Kouamou Nouba (US) < AKouamouNouba@eastman.com >

**Subject:** RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 - Environmental Services Area (Project 36696, Permit O1981)

Good afternoon,

Thank you for your quick response and your comments. Please see my responses below in red...

Attached is v3 of the WDP for your review and official approval. Please note the only change from v2a is the removal of the previously existing "§63.670(p" instance on page 28 for MACT YY.

Please review and provide your approval of the WDP at your very earliest opportunity. Upon receipt of your approval, I will submit the project for QAQC.

Thank you.

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

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

From: Laura Anderson (US) < laura.anderson@eastman.com>

**Sent:** Friday, January 31, 2025 1:06 PM

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

**Cc:** Timothy McMeen (US) < tmcmeen@eastman.com >; Ariane Kouamou Nouba (US)

<<u>AKouamouNouba@eastman.com</u>>

**Subject:** RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 - Environmental Services Area (Project 36696, Permit O1981)

#### Good afternoon Mark,

I have finished reviewing the working draft permit, version 2a, and I have the following comments.

- In the section "Applicable Requirements Summary" for Unit ID UD187FL1, in the group for 63YY-0001 (page 28), there is an extra line in the Recordkeeping Requirements that reads "\$63.670(p" that needs to be removed, as it is a partial duplicate of the line directly below it. Addressed. Nice catch.
- In the section "Applicable Requirements Summary" for both Units UD187RKI and UD223FBI, in the group for 63EEE-0002, it appears that the entire section for "Ar, Be, and Cr" has been omitted; in addition, the "Cd and Pb" section has been replaced with two sections of "Combined Metals." I do not recall seeing a discussion that would explain the change, as it was not how the OP-REQ3 was submitted. Please let me know if I'm missing anything that I should remember in this case. Note: There is no 63EEE-0002 for UD187RKI, but there is for UD223FBI. That said, the pollutants "Ar, Be, and Cr" from the effective permit are now labeled

as the second of the two "Combined Metals" (on page 31). What was previously labeled as "Cd and Pb" is now the first of the two "Combined Metals" (on page 30). If you compare the citations, you will see they match in each case.

The change in the way the Pollutants are identified is a result of a recent update to the RRT and Logic for MACT EEE. That is the "default" outcome per the macro run for the permit.

Thanks,

#### Laura Anderson

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

**Sent:** Monday, January 27, 2025 7:29 PM

**To:** Laura Anderson (US) < <u>laura.anderson@eastman.com</u>>

Cc: Timothy McMeen (US) < tmcmeen@eastman.com >; Ariane Kouamou Nouba (US)

<<u>AKouamouNouba@eastman.com</u>>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36696, Permit O1981)

#### Good evening,

While preparing the Statement of Basis (SOB), I was made aware that several entries had not been properly entered in the database and thus, several previously added Related Standard citations, for seven units and MACT FFFF, did not appear in the two previous WDP versions I provided to you.

The attached version, 2a, does now contain an additional 21 Related Standard citations (three each for seven different units) for MACT FFFF. The citations were previously requested to be added to reflect the recent 40 CFR Part 63, Subpart FFFF update.

The three added Related Standard citations for each unit are: § 63.2450(g)(6), § 63.2450(u), and § 63.2470(f).

The seven units are: UD187T24A, UD187T27, UD187T28, UD187T29, UD187T2A, UD187T3A, and UD187T4A.

The citations were only added for each unit, for Index No. 63FFFF-0002a.

The citations were present for Index No. 63FFFF-0002b for each of the seven units.

I apologize for this inconvenience, but it is better that it was caught now rather than later or not at all.

The database has now been correctly updated, so this should not be an issue with future projects.

Please sue the attached version, 2a, for your review.

Thank you for your flexibility and understanding.

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

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

From: Mark Meyer

**Sent:** Monday, January 27, 2025 3:02 PM

**To:** Laura Anderson (US) < <u>laura.anderson@eastman.com</u>>

Cc: Timothy McMeen (US) < tmcmeen@eastman.com >; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36696, Permit O1981)

Good afternoon, Ms. Anderson.

You are most welcome and thank you.

Understood. Re-reading my comment, I realized I did not do a very good job with it and see how it could have easily been misunderstood. No worries.

Thank you, again.

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

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

From: Laura Anderson (US) < laura.anderson@eastman.com>

**Sent:** Monday, January 27, 2025 2:56 PM

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

**Cc:** Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>; Ariane Kouamou Nouba (US)

<<u>AKouamouNouba@eastman.com</u>>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36696, Permit O1981)

Good afternoon Mark,

Thanks for your corrections. I will review the updated working draft permit. I guess I thought #6 had something I would need to address after you reviewed the internal issues you mentioned.

Thanks,

#### Laura Anderson

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

**Sent:** Monday, January 27, 2025 2:51 PM

**To:** Laura Anderson (US) < <u>laura.anderson@eastman.com</u>>

**Cc:** Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>; Ariane Kouamou Nouba (US)

<<u>AKouamouNouba@eastman.com</u>>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36696, Permit O1981)

Good afternoon,

I have made the few updates required based on your responses and comments provided 1/23/2025, and attached is the updated WDP (v2) for your review and hopeful approval, and/or additional comments.

Please see my responses in red below to your specific comments/inquiries...

Please review this updated WDP and provide your approval, and/or additional comments, at your very earliest opportunity, but please no later than COB on Friday, 1/31/2025

Please note I have corrected the referenced Project No. in the email subject line from 36669 to 36696. My apologies for the initial typo.

Thank you.

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

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

From: Mark Meyer

Sent: Friday, January 24, 2025 8:41 AM

To: Laura Anderson (US) < laura.anderson@eastman.com >

Cc: Timothy McMeen (US) < tmcmeen@eastman.com >; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36669, Permit O1981)

Good morning,

Received - thank you.

I will review, address your comments/inquiries, make the necessary updates, and advise.

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

**How is our customer service?** Fill out our online customer satisfaction survey at <a href="www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Laura Anderson (US) < laura.anderson@eastman.com>

**Sent:** Thursday, January 23, 2025 12:17 PM

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

Cc: Timothy McMeen (US) < tmcmeen@eastman.com >; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36669, Permit O1981)

Good afternoon Mark,

Below are my responses to your questions from January 9, 2025 for the Working Draft Permit for Project 36669, Permit O1981.

- 1. Please use the date 10/03/2024 for NSR No. 84724. Updated
- 2. OP-PBRSUP:
  - a. PROWWT are included on Table D, updated attachment included. Noted
  - b. I have updated the authorization that was placed on the incorrect Unit ID. The authorization should be on UD187RKI, not UD187FG1, and this has been updated in the OP-2 and OP-SUMR attached. Noted and updated in permit
  - c. I have updated the Periodic Monitoring requirements as shown in the updated attachment. Noted

[Note: The referenced submittal date of the OP-PBRSUP, in T&C No. 16 (page 10) has been updated in the permit]

- 3. Yes, HW50043 should be removed from the permit altogether. Removed from permit.
- 4. As for the Index Nos for MACT CC and YY, we would prefer to have them separated, as you have suggested. However, until the TCEQ provides an OP-UA Table for the YY requirements, our system will not allow them to be separated. We will continue to use the YY Index No as it is the more updated citation, but we will use the separate Index Nos when the YY table is available. Understood. No changes made.
- 5. This didn't require a response, correct? Correct. I was just providing an FYI in case the changes were noticed by you during your review.
- 6. You were still working through an update on this question, correct? I apologize, but I do not follow your comment. I am not working on any updates/changes related to this. I was just providing the information/reminder/suggestion.

Please let me know if you have any further questions.

Thank you,

#### Laura Anderson

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

Sent: Thursday, January 9, 2025 1:57 PM

**To:** Laura Anderson (US) < <u>laura.anderson@eastman.com</u>>

**Cc:** Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

**Subject:** RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 - Environmental Services Area (Project 36669, Permit O1981)

You are welcome and thank you!

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

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

From: Laura Anderson (US) < laura.anderson@eastman.com>

Sent: Thursday, January 9, 2025 1:52 PM

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

**Cc:** Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>; Ariane Kouamou Nouba (US)

<<u>AKouamouNouba@eastman.com</u>>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36669, Permit O1981)

Thanks Mark. I'll work on the rest until there's more clarification on item 6.

#### Laura Anderson

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

Sent: Thursday, January 9, 2025 1:51 PM

**To:** Laura Anderson (US) < <u>laura.anderson@eastman.com</u>>

**Cc:** Timothy McMeen (US) < tmcmeen@eastman.com >; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36669, Permit O1981)

#### Good afternoon.

As I was updating the Technical Summary document for this project today, following the sending of the WDP yesterday, I have run into a couple of issues that relate to item 6 below. While unit UD187FG1 and MACT FFFF is definitely high-level, it appears that the two units PRORKI and UD187TRSYS for MACT DD are not actually high-level even though they are showing up in the permit as high-level.

In reality, for instance, I believe that unit PRORKI should have a Main Standard of §63.684(b)(5)(i), and Monitoring/Testing requirement of §63.684(h), as is indicated by the related flowchart, but is obviously not indicated that way by the macro that produces the permit.

As of this point, this is an internal issue that I have begun addressing, but for now, I wanted to alert you so that you do not potentially spend time and effort on providing low-level citations for the two units and MACT DD at this time, as it seems that may not be needed.

I will advise once I have the internal issues confirmed and resolved.

I apologize for the inconvenience.

Thank you for your understanding.

Mark Meyer Air Permits Division - Operating Permits

### Texas Commission on Environmental Quality 512.239.0445

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

From: Mark Meyer

Sent: Thursday, January 9, 2025 7:07 AM

**To:** Laura Anderson (US) < <u>laura.anderson@eastman.com</u>>

**Cc:** Timothy McMeen (US) < tmcmeen@eastman.com>; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 - Environmental

Services Area (Project 36669, Permit O1981)

Good morning,

Good deal. Thank you. Appreciated.

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

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

From: Laura Anderson (US) < laura.anderson@eastman.com>

Sent: Thursday, January 9, 2025 6:54 AM

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

**Cc:** Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>; Ariane Kouamou Nouba (US)

<<u>AKouamouNouba@eastman.com</u>>

**Subject:** RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 - Environmental

Services Area (Project 36669, Permit O1981)

Good morning Mr. Meyer,

Eastman is confirming receipt of the Working Draft Permit for the U2 – Environmental Services area, SOP No. O1981 (Project 36696) that was sent via e-mail yesterday, Wednesday, January 8, 2025.

I will work through this review and additional questions and have you a response as soon as possible.

Thank you,

#### Laura Anderson

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

Sent: Wednesday, January 8, 2025 6:07 PM

**To:** Laura Anderson (US) < <u>laura.anderson@eastman.com</u>>

Cc: Timothy McMeen (US) <tmcmeen@eastman.com>; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

**Subject:** [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 - Environmental Services Area (Project 36669, Permit O1981)

**CAUTION:** External Email

#### Good evening,

I have completed the technical review of the submitted renewal application for Eastman Chemical Company and the U2 - Environmental Services Area (Project 36669, Permit O1981). Attached, please find the Working Draft Permit (WDP) for your review and approval, and/or comments. Also attached is the Major NSR Summary Table (MNSRST) that will be incorporated into the draft permit prior to the issuance of the Public Notice Authorization Package (PNAP). I have left it as a separate document for now to ease review. As of now, there are no changes to the MNSRST from what is currently in the effective permit.

During the technical review, the following items were identified that need further action:

- 1. Since the application was submitted, NSR No. 84724 was renewed (Issued 10/03/2024). The application indicates the issuance date as 8/19/2023. <u>Please confirm</u> which issuance date is appropriate to be indicated in the permit.
- 2. On the submitted OP-PBRSUP:
  - a. Unit PROWWT and 106.263 is on Table B, but missing from Table D.
  - b. Per the submitted OP-2 and OP-SUMR, unit UD187FG1 has an authorization of registered PBR 106.261 (11/01/2003, 125571), but the unit and authorization are not listed on Table A and Table D.
  - c. General Comment: The current "Periodic Monitoring" indicated on Table D for the most part references NSR permits and/or NSR permit Conditions. We suggest providing more detailed and specific actions for "Periodic Monitoring" as instances of "referencing a reference" have drawn comments in the past. Please note this is not a requirement, just a suggestion.
- 3. With the requested removal of the "Municipal Solid Waste and Industrial Hazardous Waste Permits with an Air Addendum" authorization No. HW50043 from units PROFBI, UD223FBI, UD223FG1, UD223T30, and UD633HLF, there are no longer any units utilizing that authorization. Does the authorization need to remain as a sitewide authorization for the area, or should it be removed from the permit altogether? The related OP-REQ1 question was previously "Yes", and per the application OP-REQ1, it is now "No". Please advise.
- 4. Suggestion: In order to avoid possible confusion, consider revising the Index No. of 63YY- for unit UD187FL1 and MACT CC requirements to 63CC-. The unit also uses Index No. 63YY- for the MACT YY requirements.
- 5. Please note the "Basis of Determination" language in the Permit Shield Table for units UD187T3A (MACT YY), UD223FG1 (NSPS VVa), and UD633TAL1A (NESHAPS M), has been slightly revised. The revision was needed in order to address an issue in the database. Please note the revision has not altered the reason, or ultimate determination, at all.
- 6. As has been previously advised in relation with other projects, the inclusion of high-level requirements has led to the submittal of comments in the past. While the presence of high-level requirements appears, based on previous projects overall, to increase the risk of potentially receiving comments, it does not in anyway, guarantee that comments will be received. Please consider replacing the current high-level requirements for units UD187FG1 (MACT FFFF), and PRORKI and UD187TRSYS (MACT DD). Please submit an OP-REQ3 for the three units should you desire to add low-level citations or advise should you wish to maintain the existing high-level requirements.

As a reminder, whenever the OP-PBRSUP is submitted, the entire form (i.e., all four Tables), indicating a

new submittal date, must be provided.

Please review and provide your approval and/or comments, and your responses and updated documentation as appropriate, at your earliest opportunity, but please not alter than COB on Thursday, 1/23/2025.

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

Thank you.

Mark Meyer

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

How is our customer service? Fill out our online customer satisfaction survey at <a href="https://www.tceg.texas.gov/customersurvey">www.tceg.texas.gov/customersurvey</a>

----Original Message-----

From: Mark Meyer

Sent: Thursday, July 11, 2024 3:39 PM

To: Laura Anderson (US) < laura.anderson@eastman.com >

Cc: Mara LaPorte (US) < <u>maralaporte@eastman.com</u>>; Timothy McMeen (US)

<tmcmeen@eastman.com>

Subject: RE: [EXTERNAL] STEERS Title V Application Submittal (New Application)

Good afternoon.

The renewal, for SOP O1981, originally submitted via STEERS June 3, 2024, has now officially been assigned to me.

As always, I look forward to working with you throughout the process.

Thank you.

Mark Meyer

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

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

----Original Message-----

From: Mark Mever

Sent: Monday, June 3, 2024 11:15 AM

To: Laura Anderson (US) < laura.anderson@eastman.com >

Cc: Mara LaPorte (US) < maralaporte@eastman.com >; Timothy McMeen (US)

<tmcmeen@eastman.com>

Subject: RE: [EXTERNAL] STEERS Title V Application Submittal (New Application)

Good morning,

Received - thank you.

I will advise once the project is officially assigned to me.

Mark Meyer

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

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

----Original Message-----

From: Laura Anderson (US) < laura.anderson@eastman.com>

Sent: Monday, June 3, 2024 10:29 AM

To: Michelle Baetz <<u>michelle.baetz@tceq.texas.gov</u>>; Miguel Gaona <<u>miguel.gaona@tceq.texas.gov</u>>; Donna Lemons <<u>Donna.Lemons@tceq.texas.gov</u>>; Fredrick Lacy <<u>fredrick.lacy@tceq.texas.gov</u>>;

R6AirPermitsTX@epa.gov

Cc: Mark Meyer < Mark.Meyer@tceq.texas.gov>; Mara LaPorte (US) < maralaporte@eastman.com>;

Timothy McMeen (US) < tmcmeen@eastman.com >; Laura Anderson (US)

<<u>Laura.Anderson@eastman.com</u>>

Subject: FW: [EXTERNAL] STEERS Title V Application Submittal (New Application)

Hello:

An application for the renewal of Federal Operating Permit No. O1981 (U2 - Environmental Services) was submitted in the TCEQ STEERS network today, June 3, 2024. Please see attached for a copy of the information uploaded into STEERS, and please see below for the STEERS confirmation of the submitted application update. This email serves as the TCEQ Regional Office and EPA Region 6 Office copy of this certification of changes.

Please contact me if you have any questions regarding this application update.

Sincerely,

Laura Anderson | Eastman Advanced Chemical Engineer, Regulatory Affairs Office: +1 903.237.6813 | Mobile: +1 318.243.1915

----Original Message-----

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

Sent: Monday, June 3, 2024 10:24 AM

To: Laura Anderson (US) < laura.anderson@eastman.com >; Amy B Hooper (US)

<ahooper@eastman.com>

Subject: [EXTERNAL] STEERS Title V Application Submittal (New Application)

CAUTION: External Email

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

Your application was successfully submitted and received by the TCEQ at 06/03/2024 10:23 AM.

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

The Reference number for this submittal is 658059.

The Area ID for this submittal is 1981.

The Project ID for this submittal is 36696.

The STEERS confirmation number for this submittal is 543442.

The hash code for this submittal is

4C89428CE21F072A962172F9C32F475FFEFC6230F7927AEFC229D5C787F10B8D.

You may access the copy of record (submitted application) from the submit log which is available by

selecting Submissions from the Home page of STEERS <a href="https://nam11.safelinks.protection.outlook.com/?url=https://nam11.safelinks.protection.protection.outlook.com/?url=https://nam11.safelinks.protection.protection.prote

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

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

<b>Date:</b> 1/2	23/2025				Accou	nt No:	HH0042M			
Permit No: 019	981				Area N	lame:	U2 - Environm	nental Serv	rices	
Regulated Entity	Regulated Entity No.: RN100219815 Customer Reference No.: CN601214406									
Company Name:	mpany Name: Eastman Chemical Company									
For Submittals to	r Submittals to EPA Has a copy of this application been submitted (or is being submitted) to EPA?									
I. Application Ty	pe: Indicate the	type of appl	cation:							
YES Renewal									Revision Requesting Prior	Approval
Streamlin	ed Revision (Mu	ıst include pr	ovisional tern	ns and cond	itions as exp	lained in	instructions.)		Administrative Revision	
Significan	t Revision								Response to Reopening	
II. Qualification St	atement:									
For SOP Revision	s Only	Т	he reference	d changes	qualify for th	ne marke	ed revision typ	oe (YES or	r NO)	YES
For GOP Revision	ns Only	TI	ne permitted	area contin	ues to quali	ify for a	GOP (YES or	NO)		
III. Major Source F	Pollutants	(Complete th	nis section if t	he permit re	vision is due	to a cha	inge at the site	or change	in regulations)	
Indicate all pollutar	nts for which the site	e is a major s	source based	on the site's	potential to	emit aftr	the change is	operated.		
Pollutant		voc	NOx	SO2	PM10	СО	Pb	HAPS	Other	
Major at the Site	(YES/NO)	YES	YES	YES	YES	YES	NO	YES	NO	
IV. Reference On	/. Reference Only Requirements (For reference only)									
Has the applicant	Has the applicant paid emission fees for the most recent agency fiscal year (September 1 - August 31)?									
RO is opting out of electronic correspondence from TCEQ (otherwise leave blank)										
V. Delinquent Fee	. Delinquent Fees and Penalties									
Notice: This form	will not be process	ed until all de	elinquent fees	and/or pena	alties owed th	he TCEC	or the Office	of the Attor	rney General on behalf of the TCEQ	
are paid in accord	are paid in accordance with the Delinquent Fee and penalty protocol.									

#### TCEQ Application for Permit Revision/Renewal Form OP-2

#### Federal Operating Permit Program Table 2

Date:	1/23/2025	Permit	<b>No:</b> O1981	Accou	nt No: HH0042M		Regulated Entity No.: RN100219815
Area Name:	U2 - Environmental	Services		Company l	Name: Eastman (	Chemical Company	Customer Reference No.: CN601214406
		Unit/	Group Process				
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Prov Terms and Conditions	visional
1	MS-C	NO	PROFBI	OP-REQ2	N/A	OPSUMR TAC_116_106 from 'HW 106.472/9/4/2000'	50043' To '17833, 106.263/11/1/2001,
2	MS-C	NO	PRORKI	OP-UA58	N/A	OPSUMR TAC_116_106 from '916 106.263/11/1/2001'	7, PSDTX476M1' To '9167, PSDTX476M1,
3	MS-C	NO	PROWWT	OP-REQ2	N/A	OPSUMR TAC_116_106 from '175 106.472/9/4/2000'	79, 17833' To '17579, 17833, 106.263/11/1/2001,
4	MS-C	NO	UD031T35	OP-REQ2	N/A	OPSUMR TAC_116_106 from '916 106.263/11/1/2001'	7, PSDTX476M1' To '9167, PSDTX476M1,
5	MS-C	NO	UD119FG1	OP-UA12	N/A	OPSUMR TAC_116_106 from '175	79' To '17579, 106.261/11/01/2003 [125571]'
6	MS-C	NO	UD187FG1	OP-UA12	N/A	OPSUMR TAC_116_106 from '916	7, PSDTX476M1' To '9167, PSDTX476M1, 148153'
7	MS-C	NO	UD187RKI	OP-UA35	N/A	OPSUMR TAC_116_106 from '916 PSDTX476M1, 106.261/11/01/2003	7, 148153, PSDTX476M1' To '9167, 148153, 3 [125571]'
8	MS-C	NO	UD222TK6	OP-REQ2	N/A	OPSUMR TAC_116_106 from '106 106.472/09/04/2000'	.472/09/04/2000' To '106.263/11/01/2001,
9	MS-C	NO	UD223FBI	OP-UA35	N/A	OPSUMR TAC_116_106 from 'HW	50043' To '17833'
10	MS-C	NO	UD223FBI	OP-UA35	N/A	OPUA UA Attrib-Value Change(s)	
11	MS-C	NO	UD223FG1	OP-REQ2	N/A		50043' To '17833, 106.263/11/01/2001, 262/09/04/2000 [50871], 106.262/11/01/2003
12	MS-C	NO	UD223T30	OP-REQ2	N/A	OPSUMR TAC_116_106 from 'HW	50043' To '17833'
13	MS-C	NO	UD633HLF	OP-UA44	N/A	OPSUMR TAC_116_106 from 'HW	50043' To '17833'

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

		•			
Date:	1/23/2025	Account No: HH0042M			
Permit No:	O1981	Area Name: U2 - Environmental Services			
Regulated E	ntity No.:	RN100219815			
Company Na	Company Name: Eastman Chemical Company				
For Submitta	For Submittals to EPA Has a copy of this application been submitted (or is being submitted) to EPA?				
I. Significan	I. Significant Revision (Complete this section if you are sub mitting a significant revision application or a renewal application that includes a significant revision)				
A. Is the site	. Is the site subject to bilingual requirements pursuant to 30 TAC 122.322 ?				
B. indicate th	3. indicate the alrernate language(s) in which public notice is required:				
C: Will there	Will there be a change in air pollutant emissions as a result of the significant revision?YESNo				

#### TCEQ Application for Permit Revision/Renewal Form OP-2 Table 3

#### Federal Operating Permit Program Table 3

Date:	1/25/2025	Permit No	: O1981	Account No: HH0042M	Regulated Entity No.: RN100219815
Area Name:	U2 - Environmental Se	ervices		Company Name: Eastman Chemical Company	Customer Reference No.: CN601214406
Pollutant			Description of the	Change in Polluttion Emissions	

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

Date	Permit Number	Regulated Entity Number
01/23/2025	O1981	RN100219815

Unit ID No.	Registration No.	PBR No.	Registration Date
UD223FG1	50871	106.262	5/28/2002
UD187RKI, UD119FG1	125571	106.261	12/23/2014
UD223FG1	173959	106.261, 106.262	9/27/2023

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

Date	Permit Number	Regulated Entity Number
01/23/2025	O1981	RN100219815

Unit ID No.	PBR No.	Version No./Date
UD187LT1, PROFBI, PROWWT, UD222TK6, PRORKI, UD031T35, UD223FG1	106.263	11/01/2001
PROFBI, PROWWT, UD222TK6, UD059T91AB	106.472	09/04/2000
UD008T86A, UD043T61	SE-51	07/20/1992
UD119T2, UD119T3	SE-51	11/05/1986
UD146T1502, UD202T981	SE-69	09/23/1982
UD633CUP	106.532	09/04/2000

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

Date	Permit Number	Regulated Entity Number
01/23/2025	O1981	RN100219815

PBR No.	Version No./Date
N/A	

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

Date	Permit Number	Regulated Entity Number
01/23/2025	O1981	RN100219815

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
UD031T35	106.263	11/01/2001	Storage tank EPN 031T35 is subject to the following requirements:  A. Except for labels, logos, etc. not to exceed 15 percent of the tank total surface area, uninsulated tank exterior surfaces exposed to the sun shall be white or unpainted aluminum. Storage tanks must be equipped with permanent submerged fill pipes.  B. The permit holder shall maintain an emissions record which includes calculated emissions of VOC from the storage tank during the previous calendar month and the past consecutive 12-month period.  Ensure any maintenance activites meet the requirements of PBR 106.263.
UD187LT1, PRORKI	106.263	11/01/2001	Ensure any maintenance activites meet the requirements of PBR 106.263.
UD119FG1, UD187RKI	106.261	12/23/2014	All valves, pumps, and compressors that contain or contact fluids that contain equal to or greater than 10% VOC with an aggregate partial pressure equal to or greater than 0.044 psia @ 68F are monitored quarterly for leaks per the State of Texas' 28VHP LDAR program. Skip options may be utilized as allowed.
UD223FG1	106.261, 106.262, 106.263	9/27/2023, 5/28/2002, 11/01/2001	All valves, pumps, and compressors that contain or contact fluids that contain equal to or greater than 10% VOC with an aggregate partial pressure equal to or greater than 0.044 psia @ 68F are monitored quarterly for leaks per the State of Texas' 28VHP LDAR program. Skip options may be utilized as allowed.

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

Date	Permit Number	Regulated Entity Number	
01/23/2025	O1981	RN100219815	

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
UD008T86AB, UD043T61, UD119T2, UD119T3	SE-51	07/20/1992, 11/05/1986	Unit IDs transfer water or wastewater, and there are no visible emissions, as required by SE-51 (1992, 1988).
UD146T1502, UD202T981	SE-69	09/23/1982	Unit IDs are part of wastewater treatment facilities which use aeration treatment procedures, as required by SE-69 (1982).
UD059T91AB	106.472	09/04/2000	Unit ID transfers water or wastewater, and there are no visible emissions, as required by PBR 106.472.
UD222TK6, PROFBI, PROWWT	106.263, 106.472	11/1/2001, 09/04/2000	Ensure hourly emission limit is not exceeded by monitoring the maximum hourly throughput. Ensure the annual emission limit is not exceeded by calculating actual emissions monthly and comparing rolling 12-month total emissions to annual limit.  Overhead vents from UD222TK6 shall vent through the common vent header 119TK7 as required in NSR Permit No. 17579, Special Condition 3.
UD633CUP	106.532	9/4/2000	Unit ID is a facility that performs only sedimentation per PBR 106.532.

# 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:			
	1/23/2	025		O1981	RN1002198	15	
Unit/Proces 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 Authorization Title I
	1	PROFBI	OP-REQ2	FBI PROCESS		17833, 106.263/11/1/2001, 106.472/9/4/2000	
	2	PRORKI	OP-UA58	RKI PROCESS		9167, PSDTX476M1, 106.263/11/1/2001	
	3	PROWWT	OP-REQ2	WASTEWATER TREATMENT PROCESS		17579, 17833, 106.263/11/1/2001, 106.472/9/4/2000	
		UD008T86A	OP-REQ2	B-26 PROCESS SEWER LIFT STATION		51/07/20/1992	
		UD031FG2	OP-UA12	TK-35 EQUIPMENT LEAKS		9167, PSDTX476M1	
	4	UD031T35	OP-REQ2	DIVERSION TANK 52TK-35		9167, PSDTX476M1, 106.263/11/1/2001	
		UD043T61	OP-REQ2	B-55 PROCESS SEWER LIFT STATION		51/07/20/1992	
		UD059T91AB	OP-REQ2	B-4 PROCESS SEWER LIFT STATION		106.472/09/04/2000	
	5	UD119FG1	OP-UA12	BLDG 106 EQUIPMENT LEAKS		17579, 106.261/11/01/2003 [125571]	
		UD119T1	OP-REQ2	TANK 106TK-1 (VAULT)		17579	
		UD119T2	OP-REQ2	STORMWATER TANK 106TK-2		51/08/30/1988	
		UD119T3	OP-REQ2	STORMWATER TANK 106TK-3		51/08/30/1988	
		UD146T1502	OP-REQ2	B-91 PROCESS SEWER LIFT STATION		69/09/23/1982	
	6	UD187FG1	OP-UA12	RKI EQUIPMENT LEAKS		9167, PSDTX476M1, 148153	
		UD187FL1	OP-UA07	BLDG 70 FLARE		84724, 9167, PSDTX476M1	
		UD187LT1	OP-REQ2	BLDG 70 TRUCK LOADING		106.263/11/01/2001	

Unit/Proces 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 Authorization Title I
		UD187RKI	OP-UA35	ROTARY KILN INCINERATOR		9167, 148153, PSDTX476M1, 106.261/11/01/2003 [125571]	
		UD187T12A	OP-REQ2	STORAGE TANK 70TK-12A		9167, PSDTX476M1	
		UD187T21	OP-UA03	STORAGE TANK 70TK-21		9167, PSDTX476M1	
		UD187T24A	OP-UA03	STORAGE TANK 70TK-24A		9167, PSDTX476M1	
		UD187T27	OP-UA03	STORAGE TANK 70TK-27		9167, PSDTX476M1	
		UD187T28	OP-UA03	STORAGE TANK 70TK-28		9167, PSDTX476M1	
		UD187T29	OP-UA03	STORAGE TANK 70TK-29		9167, PSDTX476M1	
		UD187T2A	OP-UA03	STORAGE TANK 70TK-2A		9167, PSDTX476M1	
		UD187T3A	OP-UA03	STORAGE TANK 70TK-3A		9167, PSDTX476M1	
		UD187T4A	OP-UA03	STORAGE TANK 70TK-4A		9167, PSDTX476M1	
		UD187TRSYS	OP-UA55	BLDG 70 WASTE TRANSFER SYSTEM		HW50043, 9167, PSDTX476M1	
		UD202T981	OP-REQ2	B-74 PROCESS SEWER LIFT STATION		69/09/23/1982	
	8	UD222TK6	OP-REQ2	B-107 PROCESS SEWER LIFT STATION		106.263/11/01/2001, 106.472/09/04/2000	
	9	UD223FBI	OP-UA35	FLUID BED INCINERATOR		17833	
	11	UD223FG1	OP-REQ2	FBI EQUIPMENT LEAKS		17833, 106.263/11/01/2001, 106.261/11/01/2003 [173959], 106.262/09/04/2000 [50871], 106.262/11/01/2003 [173959]	
	12	UD223T30	OP-REQ2	BLDG 107 SLUDGE SILO		17833	
		UD633CAMU	OP-REQ2	CORRECTIVE ACTION MANAGEMENT UNIT		48589	
		UD633CUP	OP-REQ2	SURFACE IMPOUNDMENT COPPER BASIN		106.532/09/04/2000	
	13	UD633HLF	OP-UA44	HAZARDOUS LANDFILL		17833	
		UD633LAG4	OP-REQ2	SURFACE IMPOUNDMENT L-4		48589	
		UD633LAG5	OP-REQ2	SURFACE IMPOUNDMENT L-5		48589	

Unit/Proces 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 Authorization Title I
		UD633LAG6	OP-REQ2	SURFACE IMPOUNDMENT L-6		48589	
		UD633LAG7	OP-REQ2	SURFACE IMPOUNDMENT L-7		48589	
		UD633LAG8	OP-REQ2	SURFACE IMPOUNDMENT L-8		48589	
		UD633SLF	OP-UA44	SANITARY LANDFILL		48589	
		UD633TAL1A	OP-REQ2	CLASS 2 LANDFILL		48589	

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

Date		Permit No:	Regulated	Entity No:		
	1/23/2025	O1981 RN1002198		15		
Revision N	ID No.	Applicable Form		Group Al	Group ID No.	
1	PROFBI	OP-REQ2				
2	PRORKI	OP-UA58				
3	PROWWT	OP-REQ2				
	UD008T86A	OP-REQ2				
	UD031FG2	OP-UA12				
4	UD031T35	OP-REQ2				
	UD043T61	OP-REQ2				
	UD059T91AB	OP-REQ2				
5	UD119FG1	OP-UA12				
	UD119T1	OP-REQ2				
	UD119T2	OP-REQ2				
	UD119T3	OP-REQ2				
	UD146T1502	OP-REQ2				
6	UD187FG1	OP-UA12				
	UD187FL1	OP-UA07				
	UD187LT1	OP-REQ2				
	UD187RKI	OP-UA35				
	UD187T12A	OP-REQ2				
	UD187T21	OP-UA03				
	UD187T24A	OP-UA03				
	UD187T27	OP-UA03				
	UD187T28	OP-UA03				
	UD187T29	OP-UA03				
	UD187T2A	OP-UA03				

Revision N	ID No.	Applicable Form	Group Al	Group ID No.
	UD187T3A	OP-UA03		
	UD187T4A	OP-UA03		
	UD187TRSYS	OP-UA55		
	UD202T981	OP-REQ2		
8	UD222TK6	OP-REQ2		
9	UD223FBI	OP-UA35		
11	UD223FG1	OP-REQ2		
12	UD223T30	OP-REQ2		
	UD633CAMU	OP-REQ2		
	UD633CUP	OP-REQ2		
13	UD633HLF	OP-UA44		
	UD633LAG4	OP-REQ2		
	UD633LAG5	OP-REQ2		
	UD633LAG6	OP-REQ2		
	UD633LAG7	OP-REQ2		
	UD633LAG8	OP-REQ2		
	UD633SLF	OP-UA44		
	UD633TAL1A	OP-REQ2		

PDC Corp. TCEQ OP-SUMR (Revision 03/20)



February 11, 2025

#### **Uploaded to STEERS**

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

Re: Certification of Changes to Application for Renewal, TCEQ Project No. 36696

Federal Operating Permit No. 01981, U2 - Environmental Services

Account No. HH-0042-M

**Customer Reference No. CN601214406** 

Regulated Entity Reference No. RN100219815

Mr. Meyer:

Eastman Chemical Company ("Eastman") is submitting a signed TCEQ Form OP-CRO1 which certifies the changes to the renewal application and comments on the working draft permit (WDP) for Federal Operating Permit (FOP) No. 01981 for the U2 – Environmental Services area, TCEQ Project No. 36696. If you have any questions regarding this submittal, please contact me by phone at (903) 237-6813 or by email at laura.anderson@eastman.com.

Sincerely,

Laura Anderson

Advanced Chemical Engineer

Laura Anderson

Environmental Operations, Longview

#### Attachments

cc: Ms. Michelle Baetz

Regional Air/Waste/Emergency Response Section Manager

TCEQ Region 5 2916 Teague Drive Tyler, Texas 75701-3734

EPA Region 6

(R6AirPermitsTX@EPA.gov)

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

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

I. Identifying Information						
RN: RN100219815	CN: CN601214	406	Account No.: HH-0042-M		-M	
Permit No.: O1981		Project No.: 36696				
Area Name: U2 – Environmental Servi	es	Company N	lame: Eastı	nan Chemical	Company	
Certification Type (Please mark the appropriate box)						
Responsible Official Duly Authorized Representative						
III. Submittal Type (Please mark the	appropriate box	) (Only one r	esponse ca	n be accepted p	per form)	
SOP/TOP Initial Permit Application	Updat	e to Permit A	application			
GOP Initial Permit Application	Permi	Revision, R	enewal, or	Reopening		
Other:						
IV. Certification of Truth						
This certification does not extend to in only.	oformation whic	h is designat	ted by the	ΓCEQ as info	mation fo	or reference
I, Amy B. Hooper		certi	ify that I an	n the	DAR	
(Certifier Name printed or	typed)			(I	RO or DAR	?)
and that, based on information and belie the time period or on the specific date(s)				ements and inf	formation of	dated during
Note: Enter Either a Time Period OR Specification is not valid without docume		r each certifi	ication. Thi	s section must i	be complei	ted. The
Time Period: From July 11,	2024	to		February 11, 2	2025	
	art Date			End Date		
Specific Dates:						
Date 1	Date 2	Date 3	Date 4	Dat	e 5	Date 6
Signature:			Signatu	re Date:		
Title: Director, TXO Chemicals Manufa	acturing Division					

From: <u>Mark Meyer</u>

To: <u>Laura Anderson (US)</u>

Cc: <u>Timothy McMeen (US)</u>; <u>Ariane Kouamou Nouba (US)</u>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 - Environmental Services

Area (Project 36696, Permit O1981)

**Date:** Tuesday, February 11, 2025 10:02:20 AM

## Good morning,

The project has passed QAQC and is ready for the PNAP to be issued. Please provide a final OP=CRO1 to certify the changes since the application submittal.

Thank you.

Mark Meyer

Air Permits Division - Operating Permits
Texas Commission on Environmental Quality

512.239.0445

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

From: Mark Meyer

Sent: Wednesday, February 5, 2025 5:06 PM

**To:** Laura Anderson (US) < laura.anderson@eastman.com>

**Cc:** Timothy McMeen (US) <tmcmeen@eastman.com>; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36696, Permit O1981)

Good evening,

Thank you.

I will advise once the project has passed QAQC, which will then be the time for the final OP-CRO1.

Mark Meyer

Air Permits Division - Operating Permits
Texas Commission on Environmental Quality

512.239.0445

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

From: Laura Anderson (US) < <u>laura.anderson@eastman.com</u>>

**Sent:** Wednesday, February 5, 2025 10:06 AM **To:** Mark Meyer < Mark.Meyer@tceq.texas.gov >

**Cc:** Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>; Ariane Kouamou Nouba (US)

<<u>AKouamouNouba@eastman.com</u>>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36696, Permit O1981)

Good morning,

After review of the updated v3 of the working draft permit for Project 36696 (FOP O1981), Eastman

accepts the draft permit as presented.

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

Thank you,

# Laura Anderson

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

Sent: Wednesday, February 5, 2025 6:34 AM

**To:** Laura Anderson (US) < <u>laura.anderson@eastman.com</u>>

**Cc:** Timothy McMeen (US) < tmcmeen@eastman.com >; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36696, Permit O1981)

Good morning,

You are welcome. Thank you.

Mark Meyer

Air Permits Division - Operating Permits Texas Commission on Environmental Quality

512.239.0445

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

From: Laura Anderson (US) < laura.anderson@eastman.com>

Sent: Monday, February 3, 2025 7:33 AM

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

**Cc:** Timothy McMeen (US) < tmcmeen@eastman.com>; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36696, Permit O1981)

Good morning Mark,

Thanks for the explanation. Everything else looked fine to me.

Thanks!

# Laura Anderson

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

Sent: Sunday, February 2, 2025 4:29 PM

**To:** Laura Anderson (US) < <u>laura.anderson@eastman.com</u>>

**Cc:** Timothy McMeen (US) < tmcmeen@eastman.com >; Ariane Kouamou Nouba (US) < AKouamouNouba@eastman.com >

**Subject:** RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 - Environmental Services Area (Project 36696, Permit O1981)

Good afternoon,

Thank you for your quick response and your comments. Please see my responses below in red...

Attached is v3 of the WDP for your review and official approval. Please note the only change from v2a is the removal of the previously existing "§63.670(p" instance on page 28 for MACT YY.

Please review and provide your approval of the WDP at your very earliest opportunity. Upon receipt of your approval, I will submit the project for QAQC.

Thank you.

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

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

From: Laura Anderson (US) < laura.anderson@eastman.com>

**Sent:** Friday, January 31, 2025 1:06 PM

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

**Cc:** Timothy McMeen (US) < tmcmeen@eastman.com >; Ariane Kouamou Nouba (US)

<<u>AKouamouNouba@eastman.com</u>>

**Subject:** RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 - Environmental Services Area (Project 36696, Permit O1981)

# Good afternoon Mark,

I have finished reviewing the working draft permit, version 2a, and I have the following comments.

- In the section "Applicable Requirements Summary" for Unit ID UD187FL1, in the group for 63YY-0001 (page 28), there is an extra line in the Recordkeeping Requirements that reads "\$63.670(p" that needs to be removed, as it is a partial duplicate of the line directly below it. Addressed. Nice catch.
- In the section "Applicable Requirements Summary" for both Units UD187RKI and UD223FBI, in the group for 63EEE-0002, it appears that the entire section for "Ar, Be, and Cr" has been omitted; in addition, the "Cd and Pb" section has been replaced with two sections of "Combined Metals." I do not recall seeing a discussion that would explain the change, as it was not how the OP-REQ3 was submitted. Please let me know if I'm missing anything that I should remember in this case. Note: There is no 63EEE-0002 for UD187RKI, but there is for UD223FBI. That said, the pollutants "Ar, Be, and Cr" from the effective permit are now labeled

as the second of the two "Combined Metals" (on page 31). What was previously labeled as "Cd and Pb" is now the first of the two "Combined Metals" (on page 30). If you compare the citations, you will see they match in each case.

The change in the way the Pollutants are identified is a result of a recent update to the RRT and Logic for MACT EEE. That is the "default" outcome per the macro run for the permit.

Thanks,

# Laura Anderson

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

**Sent:** Monday, January 27, 2025 7:29 PM

**To:** Laura Anderson (US) < <u>laura.anderson@eastman.com</u>>

Cc: Timothy McMeen (US) < tmcmeen@eastman.com >; Ariane Kouamou Nouba (US)

<<u>AKouamouNouba@eastman.com</u>>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36696, Permit O1981)

#### Good evening,

While preparing the Statement of Basis (SOB), I was made aware that several entries had not been properly entered in the database and thus, several previously added Related Standard citations, for seven units and MACT FFFF, did not appear in the two previous WDP versions I provided to you.

The attached version, 2a, does now contain an additional 21 Related Standard citations (three each for seven different units) for MACT FFFF. The citations were previously requested to be added to reflect the recent 40 CFR Part 63, Subpart FFFF update.

The three added Related Standard citations for each unit are: § 63.2450(g)(6), § 63.2450(u), and § 63.2470(f).

The seven units are: UD187T24A, UD187T27, UD187T28, UD187T29, UD187T2A, UD187T3A, and UD187T4A.

The citations were only added for each unit, for Index No. 63FFFF-0002a.

The citations were present for Index No. 63FFFF-0002b for each of the seven units.

I apologize for this inconvenience, but it is better that it was caught now rather than later or not at all.

The database has now been correctly updated, so this should not be an issue with future projects.

Please sue the attached version, 2a, for your review.

Thank you for your flexibility and understanding.

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

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

From: Mark Meyer

**Sent:** Monday, January 27, 2025 3:02 PM

**To:** Laura Anderson (US) < <u>laura.anderson@eastman.com</u>>

Cc: Timothy McMeen (US) < tmcmeen@eastman.com >; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36696, Permit O1981)

Good afternoon, Ms. Anderson.

You are most welcome and thank you.

Understood. Re-reading my comment, I realized I did not do a very good job with it and see how it could have easily been misunderstood. No worries.

Thank you, again.

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

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

From: Laura Anderson (US) < laura.anderson@eastman.com>

**Sent:** Monday, January 27, 2025 2:56 PM

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

**Cc:** Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>; Ariane Kouamou Nouba (US)

<<u>AKouamouNouba@eastman.com</u>>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36696, Permit O1981)

Good afternoon Mark,

Thanks for your corrections. I will review the updated working draft permit. I guess I thought #6 had something I would need to address after you reviewed the internal issues you mentioned.

Thanks,

# Laura Anderson

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

**Sent:** Monday, January 27, 2025 2:51 PM

**To:** Laura Anderson (US) < <u>laura.anderson@eastman.com</u>>

**Cc:** Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>; Ariane Kouamou Nouba (US)

<<u>AKouamouNouba@eastman.com></u>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36696, Permit O1981)

Good afternoon,

I have made the few updates required based on your responses and comments provided 1/23/2025, and attached is the updated WDP (v2) for your review and hopeful approval, and/or additional comments.

Please see my responses in red below to your specific comments/inquiries...

Please review this updated WDP and provide your approval, and/or additional comments, at your very earliest opportunity, but please no later than COB on Friday, 1/31/2025

Please note I have corrected the referenced Project No. in the email subject line from 36669 to 36696. My apologies for the initial typo.

Thank you.

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

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

From: Mark Meyer

Sent: Friday, January 24, 2025 8:41 AM

To: Laura Anderson (US) < laura.anderson@eastman.com >

Cc: Timothy McMeen (US) < tmcmeen@eastman.com >; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36669, Permit O1981)

Good morning,

Received - thank you.

I will review, address your comments/inquiries, make the necessary updates, and advise.

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

**How is our customer service?** Fill out our online customer satisfaction survey at <a href="www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Laura Anderson (US) < laura.anderson@eastman.com>

**Sent:** Thursday, January 23, 2025 12:17 PM

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

Cc: Timothy McMeen (US) < tmcmeen@eastman.com >; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36669, Permit O1981)

Good afternoon Mark,

Below are my responses to your questions from January 9, 2025 for the Working Draft Permit for Project 36669, Permit O1981.

- 1. Please use the date 10/03/2024 for NSR No. 84724. Updated
- 2. OP-PBRSUP:
  - a. PROWWT are included on Table D, updated attachment included. Noted
  - b. I have updated the authorization that was placed on the incorrect Unit ID. The authorization should be on UD187RKI, not UD187FG1, and this has been updated in the OP-2 and OP-SUMR attached. Noted and updated in permit
  - c. I have updated the Periodic Monitoring requirements as shown in the updated attachment. Noted

[Note: The referenced submittal date of the OP-PBRSUP, in T&C No. 16 (page 10) has been updated in the permit]

- 3. Yes, HW50043 should be removed from the permit altogether. Removed from permit.
- 4. As for the Index Nos for MACT CC and YY, we would prefer to have them separated, as you have suggested. However, until the TCEQ provides an OP-UA Table for the YY requirements, our system will not allow them to be separated. We will continue to use the YY Index No as it is the more updated citation, but we will use the separate Index Nos when the YY table is available. Understood. No changes made.
- 5. This didn't require a response, correct? Correct. I was just providing an FYI in case the changes were noticed by you during your review.
- 6. You were still working through an update on this question, correct? I apologize, but I do not follow your comment. I am not working on any updates/changes related to this. I was just providing the information/reminder/suggestion.

Please let me know if you have any further questions.

Thank you,

## Laura Anderson

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

Sent: Thursday, January 9, 2025 1:57 PM

**To:** Laura Anderson (US) < <u>laura.anderson@eastman.com</u>>

**Cc:** Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

**Subject:** RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 - Environmental Services Area (Project 36669, Permit O1981)

You are welcome and thank you!

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

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

From: Laura Anderson (US) < laura.anderson@eastman.com>

Sent: Thursday, January 9, 2025 1:52 PM

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

**Cc:** Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>; Ariane Kouamou Nouba (US)

<<u>AKouamouNouba@eastman.com</u>>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36669, Permit O1981)

Thanks Mark. I'll work on the rest until there's more clarification on item 6.

# Laura Anderson

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

Sent: Thursday, January 9, 2025 1:51 PM

**To:** Laura Anderson (US) < <u>laura.anderson@eastman.com</u>>

**Cc:** Timothy McMeen (US) < tmcmeen@eastman.com >; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36669, Permit O1981)

### Good afternoon.

As I was updating the Technical Summary document for this project today, following the sending of the WDP yesterday, I have run into a couple of issues that relate to item 6 below. While unit UD187FG1 and MACT FFFF is definitely high-level, it appears that the two units PRORKI and UD187TRSYS for MACT DD are not actually high-level even though they are showing up in the permit as high-level.

In reality, for instance, I believe that unit PRORKI should have a Main Standard of §63.684(b)(5)(i), and Monitoring/Testing requirement of §63.684(h), as is indicated by the related flowchart, but is obviously not indicated that way by the macro that produces the permit.

As of this point, this is an internal issue that I have begun addressing, but for now, I wanted to alert you so that you do not potentially spend time and effort on providing low-level citations for the two units and MACT DD at this time, as it seems that may not be needed.

I will advise once I have the internal issues confirmed and resolved.

I apologize for the inconvenience.

Thank you for your understanding.

Mark Meyer Air Permits Division - Operating Permits

# Texas Commission on Environmental Quality 512.239.0445

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

From: Mark Meyer

Sent: Thursday, January 9, 2025 7:07 AM

**To:** Laura Anderson (US) < <u>laura.anderson@eastman.com</u>>

**Cc:** Timothy McMeen (US) < tmcmeen@eastman.com >; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 - Environmental

Services Area (Project 36669, Permit O1981)

Good morning,

Good deal. Thank you. Appreciated.

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

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

From: Laura Anderson (US) < laura.anderson@eastman.com>

Sent: Thursday, January 9, 2025 6:54 AM

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

**Cc:** Timothy McMeen (US) <<u>tmcmeen@eastman.com</u>>; Ariane Kouamou Nouba (US)

<<u>AKouamouNouba@eastman.com</u>>

**Subject:** RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 - Environmental

Services Area (Project 36669, Permit O1981)

Good morning Mr. Meyer,

Eastman is confirming receipt of the Working Draft Permit for the U2 – Environmental Services area, SOP No. O1981 (Project 36696) that was sent via e-mail yesterday, Wednesday, January 8, 2025.

I will work through this review and additional questions and have you a response as soon as possible.

Thank you,

## Laura Anderson

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

Sent: Wednesday, January 8, 2025 6:07 PM

**To:** Laura Anderson (US) < <u>laura.anderson@eastman.com</u>>

Cc: Timothy McMeen (US) <tmcmeen@eastman.com>; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

**Subject:** [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 - Environmental Services Area (Project 36669, Permit O1981)

**CAUTION:** External Email

#### Good evening,

I have completed the technical review of the submitted renewal application for Eastman Chemical Company and the U2 - Environmental Services Area (Project 36669, Permit O1981). Attached, please find the Working Draft Permit (WDP) for your review and approval, and/or comments. Also attached is the Major NSR Summary Table (MNSRST) that will be incorporated into the draft permit prior to the issuance of the Public Notice Authorization Package (PNAP). I have left it as a separate document for now to ease review. As of now, there are no changes to the MNSRST from what is currently in the effective permit.

During the technical review, the following items were identified that need further action:

- 1. Since the application was submitted, NSR No. 84724 was renewed (Issued 10/03/2024). The application indicates the issuance date as 8/19/2023. <u>Please confirm</u> which issuance date is appropriate to be indicated in the permit.
- 2. On the submitted OP-PBRSUP:
  - a. Unit PROWWT and 106.263 is on Table B, but missing from Table D.
  - b. Per the submitted OP-2 and OP-SUMR, unit UD187FG1 has an authorization of registered PBR 106.261 (11/01/2003, 125571), but the unit and authorization are not listed on Table A and Table D.
  - c. General Comment: The current "Periodic Monitoring" indicated on Table D for the most part references NSR permits and/or NSR permit Conditions. We suggest providing more detailed and specific actions for "Periodic Monitoring" as instances of "referencing a reference" have drawn comments in the past. Please note this is not a requirement, just a suggestion.
- 3. With the requested removal of the "Municipal Solid Waste and Industrial Hazardous Waste Permits with an Air Addendum" authorization No. HW50043 from units PROFBI, UD223FBI, UD223FG1, UD223T30, and UD633HLF, there are no longer any units utilizing that authorization. Does the authorization need to remain as a sitewide authorization for the area, or should it be removed from the permit altogether? The related OP-REQ1 question was previously "Yes", and per the application OP-REQ1, it is now "No". Please advise.
- 4. Suggestion: In order to avoid possible confusion, consider revising the Index No. of 63YY- for unit UD187FL1 and MACT CC requirements to 63CC-. The unit also uses Index No. 63YY- for the MACT YY requirements.
- 5. Please note the "Basis of Determination" language in the Permit Shield Table for units UD187T3A (MACT YY), UD223FG1 (NSPS VVa), and UD633TAL1A (NESHAPS M), has been slightly revised. The revision was needed in order to address an issue in the database. Please note the revision has not altered the reason, or ultimate determination, at all.
- 6. As has been previously advised in relation with other projects, the inclusion of high-level requirements has led to the submittal of comments in the past. While the presence of high-level requirements appears, based on previous projects overall, to increase the risk of potentially receiving comments, it does not in anyway, guarantee that comments will be received. Please consider replacing the current high-level requirements for units UD187FG1 (MACT FFFF), and PRORKI and UD187TRSYS (MACT DD). Please submit an OP-REQ3 for the three units should you desire to add low-level citations or advise should you wish to maintain the existing high-level requirements.

As a reminder, whenever the OP-PBRSUP is submitted, the entire form (i.e., all four Tables), indicating a

new submittal date, must be provided.

Please review and provide your approval and/or comments, and your responses and updated documentation as appropriate, at your earliest opportunity, but please not alter than COB on Thursday, 1/23/2025.

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

Thank you.

Mark Meyer

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

How is our customer service? Fill out our online customer satisfaction survey at <a href="https://www.tceg.texas.gov/customersurvey">www.tceg.texas.gov/customersurvey</a>

----Original Message-----

From: Mark Meyer

Sent: Thursday, July 11, 2024 3:39 PM

To: Laura Anderson (US) < laura.anderson@eastman.com >

Cc: Mara LaPorte (US) < <u>maralaporte@eastman.com</u>>; Timothy McMeen (US)

<tmcmeen@eastman.com>

Subject: RE: [EXTERNAL] STEERS Title V Application Submittal (New Application)

Good afternoon.

The renewal, for SOP O1981, originally submitted via STEERS June 3, 2024, has now officially been assigned to me.

As always, I look forward to working with you throughout the process.

Thank you.

Mark Meyer

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

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

----Original Message-----

From: Mark Mever

Sent: Monday, June 3, 2024 11:15 AM

To: Laura Anderson (US) < laura.anderson@eastman.com >

Cc: Mara LaPorte (US) < maralaporte@eastman.com >; Timothy McMeen (US)

<tmcmeen@eastman.com>

Subject: RE: [EXTERNAL] STEERS Title V Application Submittal (New Application)

Good morning,

Received - thank you.

I will advise once the project is officially assigned to me.

Mark Meyer

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

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

----Original Message-----

From: Laura Anderson (US) < laura.anderson@eastman.com >

Sent: Monday, June 3, 2024 10:29 AM

To: Michelle Baetz <<u>michelle.baetz@tceq.texas.gov</u>>; Miguel Gaona <<u>miguel.gaona@tceq.texas.gov</u>>; Donna Lemons <<u>Donna.Lemons@tceq.texas.gov</u>>; Fredrick Lacy <<u>fredrick.lacy@tceq.texas.gov</u>>;

R6AirPermitsTX@epa.gov

Cc: Mark Meyer < Mark.Meyer@tceq.texas.gov>; Mara LaPorte (US) < maralaporte@eastman.com>;

Timothy McMeen (US) < tmcmeen@eastman.com >; Laura Anderson (US)

<<u>Laura.Anderson@eastman.com</u>>

Subject: FW: [EXTERNAL] STEERS Title V Application Submittal (New Application)

Hello:

An application for the renewal of Federal Operating Permit No. O1981 (U2 - Environmental Services) was submitted in the TCEQ STEERS network today, June 3, 2024. Please see attached for a copy of the information uploaded into STEERS, and please see below for the STEERS confirmation of the submitted application update. This email serves as the TCEQ Regional Office and EPA Region 6 Office copy of this certification of changes.

Please contact me if you have any questions regarding this application update.

Sincerely,

Laura Anderson | Eastman Advanced Chemical Engineer, Regulatory Affairs Office: +1 903.237.6813 | Mobile: +1 318.243.1915

----Original Message-----

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

Sent: Monday, June 3, 2024 10:24 AM

To: Laura Anderson (US) < laura.anderson@eastman.com >; Amy B Hooper (US)

<ahooper@eastman.com>

Subject: [EXTERNAL] STEERS Title V Application Submittal (New Application)

CAUTION: External Email

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

Your application was successfully submitted and received by the TCEQ at 06/03/2024 10:23 AM.

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

The Reference number for this submittal is 658059.

The Area ID for this submittal is 1981.

The Project ID for this submittal is 36696.

The STEERS confirmation number for this submittal is 543442.

The hash code for this submittal is

4C89428CE21F072A962172F9C32F475FFEFC6230F7927AEFC229D5C787F10B8D.

You may access the copy of record (submitted application) from the submit log which is available by

selecting Submissions from the Home page of STEERS <a href="https://nam11.safelinks.protection.outlook.com/?url=https://nam11.safelinks.protection.protection.outlook.com/?url=https://nam11.safelinks.protection.protection.prote

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

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

<b>Date:</b> 1/2	23/2025				Accou	nt No:	HH0042M			
Permit No: 019	981				Area N	lame:	U2 - Environm	nental Serv	rices	
Regulated Entity	Regulated Entity No.: RN100219815 Customer Reference No.: CN601214406									
Company Name:	mpany Name: Eastman Chemical Company									
For Submittals to	r Submittals to EPA Has a copy of this application been submitted (or is being submitted) to EPA?									
I. Application Ty	pe: Indicate the	type of appl	cation:							
YES Renewal									Revision Requesting Prior	Approval
Streamlin	ed Revision (Mu	ıst include pr	ovisional tern	ns and cond	itions as exp	lained in	instructions.)		Administrative Revision	
Significan	t Revision								Response to Reopening	
II. Qualification St	atement:									
For SOP Revision	s Only	Т	he reference	d changes	qualify for th	ne marke	ed revision typ	oe (YES or	r NO)	YES
For GOP Revision	ns Only	TI	ne permitted	area contin	ues to quali	ify for a	GOP (YES or	NO)		
III. Major Source F	Pollutants	(Complete th	nis section if t	he permit re	vision is due	to a cha	inge at the site	or change	in regulations)	
Indicate all pollutar	nts for which the site	e is a major s	source based	on the site's	potential to	emit aftr	the change is	operated.		
Pollutant		voc	NOx	SO2	PM10	СО	Pb	HAPS	Other	
Major at the Site	(YES/NO)	YES	YES	YES	YES	YES	NO	YES	NO	
IV. Reference On	/. Reference Only Requirements (For reference only)									
Has the applicant	Has the applicant paid emission fees for the most recent agency fiscal year (September 1 - August 31)?									
RO is opting out of electronic correspondence from TCEQ (otherwise leave blank)										
V. Delinquent Fee	. Delinquent Fees and Penalties									
Notice: This form	will not be process	ed until all de	elinquent fees	and/or pena	alties owed th	he TCEC	or the Office	of the Attor	rney General on behalf of the TCEQ	
are paid in accord	are paid in accordance with the Delinquent Fee and penalty protocol.									

# TCEQ Application for Permit Revision/Renewal Form OP-2

# Federal Operating Permit Program Table 2

Date:	1/23/2025	Permit	<b>No:</b> O1981	Accou	nt No: HH0042M		Regulated Entity No.: RN100219815
Area Name:	U2 - Environmental	Services		Company l	Name: Eastman (	Chemical Company	Customer Reference No.: CN601214406
		Unit/	Group Process				
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Prov Terms and Conditions	visional
1	MS-C	NO	PROFBI	OP-REQ2	N/A	OPSUMR TAC_116_106 from 'HW 106.472/9/4/2000'	50043' To '17833, 106.263/11/1/2001,
2	MS-C	NO	PRORKI	OP-UA58	N/A	OPSUMR TAC_116_106 from '916 106.263/11/1/2001'	7, PSDTX476M1' To '9167, PSDTX476M1,
3	MS-C	NO	PROWWT	OP-REQ2	N/A	OPSUMR TAC_116_106 from '175 106.472/9/4/2000'	79, 17833' To '17579, 17833, 106.263/11/1/2001,
4	MS-C	NO	UD031T35	OP-REQ2	N/A	OPSUMR TAC_116_106 from '916 106.263/11/1/2001'	7, PSDTX476M1' To '9167, PSDTX476M1,
5	MS-C	NO	UD119FG1	OP-UA12	N/A	OPSUMR TAC_116_106 from '175	79' To '17579, 106.261/11/01/2003 [125571]'
6	MS-C	NO	UD187FG1	OP-UA12	N/A	OPSUMR TAC_116_106 from '916	7, PSDTX476M1' To '9167, PSDTX476M1, 148153'
7	MS-C	NO	UD187RKI	OP-UA35	N/A	OPSUMR TAC_116_106 from '916 PSDTX476M1, 106.261/11/01/2003	7, 148153, PSDTX476M1' To '9167, 148153, 3 [125571]'
8	MS-C	NO	UD222TK6	OP-REQ2	N/A	OPSUMR TAC_116_106 from '106 106.472/09/04/2000'	.472/09/04/2000' To '106.263/11/01/2001,
9	MS-C	NO	UD223FBI	OP-UA35	N/A	OPSUMR TAC_116_106 from 'HW	50043' To '17833'
10	MS-C	NO	UD223FBI	OP-UA35	N/A	OPUA UA Attrib-Value Change(s)	
11	MS-C	NO	UD223FG1	OP-REQ2	N/A		50043' To '17833, 106.263/11/01/2001, 262/09/04/2000 [50871], 106.262/11/01/2003
12	MS-C	NO	UD223T30	OP-REQ2	N/A	OPSUMR TAC_116_106 from 'HW	50043' To '17833'
13	MS-C	NO	UD633HLF	OP-UA44	N/A	OPSUMR TAC_116_106 from 'HW	50043' To '17833'

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

		•			
Date:	1/23/2025	Account No: HH0042M			
Permit No:	O1981	Area Name: U2 - Environmental Services			
Regulated E	ntity No.:	RN100219815			
Company Na	Company Name: Eastman Chemical Company				
For Submitta	For Submittals to EPA Has a copy of this application been submitted (or is being submitted) to EPA?				
I. Significan	I. Significant Revision (Complete this section if you are sub mitting a significant revision application or a renewal application that includes a significant revision)				
A. Is the site	. Is the site subject to bilingual requirements pursuant to 30 TAC 122.322 ?				
B. indicate th	3. indicate the alrernate language(s) in which public notice is required:				
C: Will there	Will there be a change in air pollutant emissions as a result of the significant revision?YESNo				

# TCEQ Application for Permit Revision/Renewal Form OP-2 Table 3

# Federal Operating Permit Program Table 3

Date:	1/25/2025	Permit No	: O1981	Account No: HH0042M	Regulated Entity No.: RN100219815
Area Name:	U2 - Environmental Se	ervices		Company Name: Eastman Chemical Company	Customer Reference No.: CN601214406
Pollutant			Description of the	Change in Polluttion Emissions	

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

Date	Permit Number	Regulated Entity Number
01/23/2025	O1981	RN100219815

Unit ID No.	Registration No.	PBR No.	Registration Date
UD223FG1	50871	106.262	5/28/2002
UD187RKI, UD119FG1	125571	106.261	12/23/2014
UD223FG1	173959	106.261, 106.262	9/27/2023

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

Date	Permit Number	Regulated Entity Number
01/23/2025	O1981	RN100219815

Unit ID No.	PBR No.	Version No./Date
UD187LT1, PROFBI, PROWWT, UD222TK6, PRORKI, UD031T35, UD223FG1	106.263	11/01/2001
PROFBI, PROWWT, UD222TK6, UD059T91AB	106.472	09/04/2000
UD008T86A, UD043T61	SE-51	07/20/1992
UD119T2, UD119T3	SE-51	11/05/1986
UD146T1502, UD202T981	SE-69	09/23/1982
UD633CUP	106.532	09/04/2000

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

Date	Permit Number	Regulated Entity Number
01/23/2025	O1981	RN100219815

PBR No.	Version No./Date
N/A	

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

Date	Permit Number	Regulated Entity Number
01/23/2025	O1981	RN100219815

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
UD031T35	106.263	11/01/2001	Storage tank EPN 031T35 is subject to the following requirements:  A. Except for labels, logos, etc. not to exceed 15 percent of the tank total surface area, uninsulated tank exterior surfaces exposed to the sun shall be white or unpainted aluminum. Storage tanks must be equipped with permanent submerged fill pipes.  B. The permit holder shall maintain an emissions record which includes calculated emissions of VOC from the storage tank during the previous calendar month and the past consecutive 12-month period.  Ensure any maintenance activites meet the requirements of PBR 106.263.
UD187LT1, PRORKI	106.263	11/01/2001	Ensure any maintenance activites meet the requirements of PBR 106.263.
UD119FG1, UD187RKI	106.261	12/23/2014	All valves, pumps, and compressors that contain or contact fluids that contain equal to or greater than 10% VOC with an aggregate partial pressure equal to or greater than 0.044 psia @ 68F are monitored quarterly for leaks per the State of Texas' 28VHP LDAR program. Skip options may be utilized as allowed.
UD223FG1	106.261, 106.262, 106.263	9/27/2023, 5/28/2002, 11/01/2001	All valves, pumps, and compressors that contain or contact fluids that contain equal to or greater than 10% VOC with an aggregate partial pressure equal to or greater than 0.044 psia @ 68F are monitored quarterly for leaks per the State of Texas' 28VHP LDAR program. Skip options may be utilized as allowed.

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

Date	Permit Number	Regulated Entity Number	
01/23/2025	O1981	RN100219815	

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
UD008T86AB, UD043T61, UD119T2, UD119T3	SE-51	07/20/1992, 11/05/1986	Unit IDs transfer water or wastewater, and there are no visible emissions, as required by SE-51 (1992, 1988).
UD146T1502, UD202T981	SE-69	09/23/1982	Unit IDs are part of wastewater treatment facilities which use aeration treatment procedures, as required by SE-69 (1982).
UD059T91AB	106.472	09/04/2000	Unit ID transfers water or wastewater, and there are no visible emissions, as required by PBR 106.472.
UD222TK6, PROFBI, PROWWT	106.263, 106.472	11/1/2001, 09/04/2000	Ensure hourly emission limit is not exceeded by monitoring the maximum hourly throughput. Ensure the annual emission limit is not exceeded by calculating actual emissions monthly and comparing rolling 12-month total emissions to annual limit.  Overhead vents from UD222TK6 shall vent through the common vent header 119TK7 as required in NSR Permit No. 17579, Special Condition 3.
UD633CUP	106.532	9/4/2000	Unit ID is a facility that performs only sedimentation per PBR 106.532.

# 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:			
	1/23/2	025		O1981	RN1002198	15	
Unit/Proces 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 Authorization Title I
	1	PROFBI	OP-REQ2	FBI PROCESS		17833, 106.263/11/1/2001, 106.472/9/4/2000	
	2	PRORKI	OP-UA58	RKI PROCESS		9167, PSDTX476M1, 106.263/11/1/2001	
	3	PROWWT	OP-REQ2	WASTEWATER TREATMENT PROCESS		17579, 17833, 106.263/11/1/2001, 106.472/9/4/2000	
		UD008T86A	OP-REQ2	B-26 PROCESS SEWER LIFT STATION		51/07/20/1992	
		UD031FG2	OP-UA12	TK-35 EQUIPMENT LEAKS		9167, PSDTX476M1	
	4	UD031T35	OP-REQ2	DIVERSION TANK 52TK-35		9167, PSDTX476M1, 106.263/11/1/2001	
		UD043T61	OP-REQ2	B-55 PROCESS SEWER LIFT STATION		51/07/20/1992	
		UD059T91AB	OP-REQ2	B-4 PROCESS SEWER LIFT STATION		106.472/09/04/2000	
	5	UD119FG1	OP-UA12	BLDG 106 EQUIPMENT LEAKS		17579, 106.261/11/01/2003 [125571]	
		UD119T1	OP-REQ2	TANK 106TK-1 (VAULT)		17579	
		UD119T2	OP-REQ2	STORMWATER TANK 106TK-2		51/08/30/1988	
		UD119T3	OP-REQ2	STORMWATER TANK 106TK-3		51/08/30/1988	
		UD146T1502	OP-REQ2	B-91 PROCESS SEWER LIFT STATION		69/09/23/1982	
	6	UD187FG1	OP-UA12	RKI EQUIPMENT LEAKS		9167, PSDTX476M1, 148153	
		UD187FL1	OP-UA07	BLDG 70 FLARE		84724, 9167, PSDTX476M1	
		UD187LT1	OP-REQ2	BLDG 70 TRUCK LOADING		106.263/11/01/2001	

Unit/Proces 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 Authorization Title I
		UD187RKI	OP-UA35	ROTARY KILN INCINERATOR		9167, 148153, PSDTX476M1, 106.261/11/01/2003 [125571]	
		UD187T12A	OP-REQ2	STORAGE TANK 70TK-12A		9167, PSDTX476M1	
		UD187T21	OP-UA03	STORAGE TANK 70TK-21		9167, PSDTX476M1	
		UD187T24A	OP-UA03	STORAGE TANK 70TK-24A		9167, PSDTX476M1	
		UD187T27	OP-UA03	STORAGE TANK 70TK-27		9167, PSDTX476M1	
		UD187T28	OP-UA03	STORAGE TANK 70TK-28		9167, PSDTX476M1	
		UD187T29	OP-UA03	STORAGE TANK 70TK-29		9167, PSDTX476M1	
		UD187T2A	OP-UA03	STORAGE TANK 70TK-2A		9167, PSDTX476M1	
		UD187T3A	OP-UA03	STORAGE TANK 70TK-3A		9167, PSDTX476M1	
		UD187T4A	OP-UA03	STORAGE TANK 70TK-4A		9167, PSDTX476M1	
		UD187TRSYS	OP-UA55	BLDG 70 WASTE TRANSFER SYSTEM		HW50043, 9167, PSDTX476M1	
		UD202T981	OP-REQ2	B-74 PROCESS SEWER LIFT STATION		69/09/23/1982	
	8	UD222TK6	OP-REQ2	B-107 PROCESS SEWER LIFT STATION		106.263/11/01/2001, 106.472/09/04/2000	
	9	UD223FBI	OP-UA35	FLUID BED INCINERATOR		17833	
	11	UD223FG1	OP-REQ2	FBI EQUIPMENT LEAKS		17833, 106.263/11/01/2001, 106.261/11/01/2003 [173959], 106.262/09/04/2000 [50871], 106.262/11/01/2003 [173959]	
	12	UD223T30	OP-REQ2	BLDG 107 SLUDGE SILO		17833	
		UD633CAMU	OP-REQ2	CORRECTIVE ACTION MANAGEMENT UNIT		48589	
		UD633CUP	OP-REQ2	SURFACE IMPOUNDMENT COPPER BASIN		106.532/09/04/2000	
	13	UD633HLF	OP-UA44	HAZARDOUS LANDFILL		17833	
		UD633LAG4	OP-REQ2	SURFACE IMPOUNDMENT L-4		48589	
		UD633LAG5	OP-REQ2	SURFACE IMPOUNDMENT L-5		48589	

Unit/Proces 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 Authorization Title I
		UD633LAG6	OP-REQ2	SURFACE IMPOUNDMENT L-6		48589	
		UD633LAG7	OP-REQ2	SURFACE IMPOUNDMENT L-7		48589	
		UD633LAG8	OP-REQ2	SURFACE IMPOUNDMENT L-8		48589	
		UD633SLF	OP-UA44	SANITARY LANDFILL		48589	
		UD633TAL1A	OP-REQ2	CLASS 2 LANDFILL		48589	

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

Date		Permit No:	Regulated	Entity No:		
	1/23/2025	O1981 RN1002198		15		
Revision N	ID No.	Applicable Form		Group Al	Group ID No.	
1	PROFBI	OP-REQ2				
2	PRORKI	OP-UA58				
3	PROWWT	OP-REQ2				
	UD008T86A	OP-REQ2				
	UD031FG2	OP-UA12				
4	UD031T35	OP-REQ2				
	UD043T61	OP-REQ2				
	UD059T91AB	OP-REQ2				
5	UD119FG1	OP-UA12				
	UD119T1	OP-REQ2				
	UD119T2	OP-REQ2				
	UD119T3	OP-REQ2				
	UD146T1502	OP-REQ2				
6	UD187FG1	OP-UA12				
	UD187FL1	OP-UA07				
	UD187LT1	OP-REQ2				
	UD187RKI	OP-UA35				
	UD187T12A	OP-REQ2				
	UD187T21	OP-UA03				
	UD187T24A	OP-UA03				
	UD187T27	OP-UA03				
	UD187T28	OP-UA03				
	UD187T29	OP-UA03				
	UD187T2A	OP-UA03				

Revision N	ID No.	Applicable Form	Group Al	Group ID No.
	UD187T3A	OP-UA03		
	UD187T4A	OP-UA03		
	UD187TRSYS	OP-UA55		
	UD202T981	OP-REQ2		
8	UD222TK6	OP-REQ2		
9	UD223FBI	OP-UA35		
11	UD223FG1	OP-REQ2		
12	UD223T30	OP-REQ2		
	UD633CAMU	OP-REQ2		
	UD633CUP	OP-REQ2		
13	UD633HLF	OP-UA44		
	UD633LAG4	OP-REQ2		
	UD633LAG5	OP-REQ2		
	UD633LAG6	OP-REQ2		
	UD633LAG7	OP-REQ2		
	UD633LAG8	OP-REQ2		
	UD633SLF	OP-UA44		
	UD633TAL1A	OP-REQ2		

PDC Corp. TCEQ OP-SUMR (Revision 03/20)

From: Mark Meyer

Sent: Wednesday, February 5, 2025 5:06 PM

To: Laura Anderson (US)

**Cc:** Timothy McMeen (US); Ariane Kouamou Nouba (US)

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical

Company U2 - Environmental Services Area (Project 36696, Permit O1981)

Good evening,

Thank you.

I will advise once the project has passed QAQC, which will then be the time for the final OP-CRO1.

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

How is our customer service? Fill out our online customer satisfaction survey at <a href="www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Laura Anderson (US) < laura.anderson@eastman.com>

**Sent:** Wednesday, February 5, 2025 10:06 AM **To:** Mark Meyer <Mark.Meyer@tceq.texas.gov>

Cc: Timothy McMeen (US) <tmcmeen@eastman.com>; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36696, Permit O1981)

Good morning,

After review of the updated v3 of the working draft permit for Project 36696 (FOP O1981), Eastman accepts the draft permit as presented.

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

Thank you,

# Laura Anderson

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

Sent: Wednesday, February 5, 2025 6:34 AM

To: Laura Anderson (US) < laura.anderson@eastman.com >

**Cc:** Timothy McMeen (US) < tmcmeen@eastman.com >; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36696, Permit O1981)

Good morning,

You are welcome. Thank you.

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

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

From: Laura Anderson (US) < laura.anderson@eastman.com>

Sent: Monday, February 3, 2025 7:33 AM

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

**Cc:** Timothy McMeen (US) < tmcmeen@eastman.com >; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36696, Permit O1981)

Good morning Mark,

Thanks for the explanation. Everything else looked fine to me.

Thanks!

## Laura Anderson

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

Sent: Sunday, February 2, 2025 4:29 PM

To: Laura Anderson (US) < laura.anderson@eastman.com>

Cc: Timothy McMeen (US) <tmcmeen@eastman.com>; Ariane Kouamou Nouba (US)

<<u>AKouamouNouba@eastman.com</u>>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36696, Permit O1981)

Good afternoon,

Thank you for your guick response and your comments. Please see my responses below in red...

Attached is v3 of the WDP for your review and official approval. Please note the only change from v2a is the removal of the previously existing "§63.670(p" instance on page 28 for MACT YY.

Please review and provide your approval of the WDP at your very earliest opportunity. Upon receipt of your approval, I will submit the project for QAQC.

Thank you.

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

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

From: Laura Anderson (US) < laura.anderson@eastman.com>

**Sent:** Friday, January 31, 2025 1:06 PM

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

Cc: Timothy McMeen (US) <tmcmeen@eastman.com>; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36696, Permit O1981)

Good afternoon Mark,

I have finished reviewing the working draft permit, version 2a, and I have the following comments.

- In the section "Applicable Requirements Summary" for Unit ID UD187FL1, in the group for 63YY-0001 (page 28), there is an extra line in the Recordkeeping Requirements that reads "\$63.670(p" that needs to be removed, as it is a partial duplicate of the line directly below it. Addressed. Nice catch.
- In the section "Applicable Requirements Summary" for both Units UD187RKI and UD223FBI, in the group for 63EEE-0002, it appears that the entire section for "Ar, Be, and Cr" has been omitted; in addition, the "Cd and Pb" section has been replaced with two sections of "Combined Metals." I do not recall seeing a discussion that would explain the change, as it was not how the OP-REQ3 was submitted. Please let me know if I'm missing anything that I should remember in this case. Note: There is no 63EEE-0002 for UD187RKI, but there is for UD223FBI. That said, the pollutants "Ar, Be, and Cr" from the effective permit are now labeled as the second of the two "Combined Metals" (on page 31). What was previously labeled as "Cd and Pb" is now the first of the two "Combined Metals" (on page 30). If you compare the citations, you will see they match in each case. The change in the way the Pollutants are identified is a result of a recent update to the RRT and Logic for MACT EEE. That is the "default" outcome per the macro run for the permit.

Thanks,

#### Laura Anderson

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

**Sent:** Monday, January 27, 2025 7:29 PM

To: Laura Anderson (US) < <a href="mailto:laura.anderson@eastman.com">laura.anderson@eastman.com</a>>

**Cc:** Timothy McMeen (US) < tmcmeen@eastman.com >; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36696, Permit O1981)

Good evening,

While preparing the Statement of Basis (SOB), I was made aware that several entries had not been properly entered in the database and thus, several previously added Related Standard citations, for seven units and MACT FFFF, did not appear in the two previous WDP versions I provided to you.

The attached version, 2a, does now contain an additional 21 Related Standard citations (three each for seven different units) for MACT FFFF. The citations were previously requested to be added to reflect the recent 40 CFR Part 63, Subpart FFFF update.

The three added Related Standard citations for each unit are: § 63.2450(g)(6), § 63.2450(u), and § 63.2470(f).

The seven units are: UD187T24A, UD187T27, UD187T28, UD187T29, UD187T2A, UD187T3A, and UD187T4A.

The citations were only added for each unit, for Index No. 63FFFF-0002a.

The citations were present for Index No. 63FFFF-0002b for each of the seven units.

I apologize for this inconvenience, but it is better that it was caught now rather than later or not at all.

The database has now been correctly updated, so this should not be an issue with future projects.

Please sue the attached version, 2a, for your review.

Thank you for your flexibility and understanding.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512 239 0445

How is our customer service? Fill out our online customer satisfaction survey at <a href="www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Mark Meyer

Sent: Monday, January 27, 2025 3:02 PM

To: Laura Anderson (US) < laura.anderson@eastman.com>

**Cc:** Timothy McMeen (US) < tmcmeen@eastman.com >; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36696, Permit O1981)

Good afternoon, Ms. Anderson.

You are most welcome and thank you.

Understood. Re-reading my comment, I realized I did not do a very good job with it and see how it could have easily been misunderstood. No worries.

Thank you, again.

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

How is our customer service? Fill out our online customer satisfaction survey at <a href="www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Laura Anderson (US) < laura.anderson@eastman.com>

Sent: Monday, January 27, 2025 2:56 PM

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

**Cc:** Timothy McMeen (US) < tmcmeen@eastman.com >; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36696, Permit O1981)

Good afternoon Mark,

Thanks for your corrections. I will review the updated working draft permit. I guess I thought #6 had something I would need to address after you reviewed the internal issues you mentioned.

Thanks,

# Laura Anderson

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

Sent: Monday, January 27, 2025 2:51 PM

To: Laura Anderson (US) < laura.anderson@eastman.com >

**Cc:** Timothy McMeen (US) < tmcmeen@eastman.com >; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36696, Permit O1981)

Good afternoon,

I have made the few updates required based on your responses and comments provided 1/23/2025, and attached is the updated WDP (v2) for your review and hopeful approval, and/or additional comments.

Please see my responses in red below to your specific comments/inquiries...

Please review this updated WDP and provide your approval, and/or additional comments, at your very earliest opportunity, but please no later than COB on Friday, 1/31/2025

Please note I have corrected the referenced Project No. in the email subject line from 36669 to 36696. My apologies for the initial typo.

Thank you.

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

How is our customer service? Fill out our online customer satisfaction survey at <a href="www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Mark Meyer

**Sent:** Friday, January 24, 2025 8:41 AM

To: Laura Anderson (US) < laura.anderson@eastman.com>

**Cc:** Timothy McMeen (US) < tmcmeen@eastman.com >; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36669, Permit O1981)

Good morning,

Received - thank you.

I will review, address your comments/inquiries, make the necessary updates, and advise.

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512 239 0445

How is our customer service? Fill out our online customer satisfaction survey at <a href="www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Laura Anderson (US) < laura.anderson@eastman.com>

Sent: Thursday, January 23, 2025 12:17 PM

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

Cc: Timothy McMeen (US) <tmcmeen@eastman.com>; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36669, Permit O1981)

Good afternoon Mark,

Below are my responses to your questions from January 9, 2025 for the Working Draft Permit for Project 36669, Permit O1981.

- 1. Please use the date 10/03/2024 for NSR No. 84724. Updated
- 2. OP-PBRSUP:
  - a. PROWWT are included on Table D, updated attachment included. Noted
  - b. I have updated the authorization that was placed on the incorrect Unit ID. The authorization should be on UD187RKI, not UD187FG1, and this has been updated in the OP-2 and OP-SUMR attached. Noted and updated in permit
  - c. I have updated the Periodic Monitoring requirements as shown in the updated attachment. Noted

[Note: The referenced submittal date of the OP-PBRSUP, in T&C No. 16 (page 10) has been updated in the permit]

- 3. Yes, HW50043 should be removed from the permit altogether. Removed from permit.
- 4. As for the Index Nos for MACT CC and YY, we would prefer to have them separated, as you have suggested. However, until the TCEQ provides an OP-UA Table for the YY requirements, our system will not allow them to be separated. We will continue to use the YY Index No as it is the more updated citation, but we will use the separate Index Nos when the YY table is available. Understood. No changes made.
- 5. This didn't require a response, correct? Correct. I was just providing an FYI in case the changes were noticed by you during your review.
- 6. You were still working through an update on this question, correct? I apologize, but I do not follow your comment. I am not working on any updates/changes related to this. I was just providing the information/reminder/suggestion.

Please let me know if you have any further questions.

## Thank you,

# Laura Anderson

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

Sent: Thursday, January 9, 2025 1:57 PM

To: Laura Anderson (US) < laura.anderson@eastman.com>

Cc: Timothy McMeen (US) <tmcmeen@eastman.com>; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36669, Permit O1981)

You are welcome and thank you!

Mark Meyer Air Permits Division - Operating Permits Texas Commission on Environmental Quality 512 239 0445

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

From: Laura Anderson (US) < <u>laura.anderson@eastman.com</u>>

Sent: Thursday, January 9, 2025 1:52 PM

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

Cc: Timothy McMeen (US) <tmcmeen@eastman.com>; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36669, Permit O1981)

Thanks Mark. I'll work on the rest until there's more clarification on item 6.

# Laura Anderson

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

Sent: Thursday, January 9, 2025 1:51 PM

To: Laura Anderson (US) < laura.anderson@eastman.com>

Cc: Timothy McMeen (US) <tmcmeen@eastman.com>; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

**Subject:** ALERT: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 - Environmental

Services Area (Project 36669, Permit O1981)

Good afternoon,

As I was updating the Technical Summary document for this project today, following the sending of the WDP yesterday, I have run into a couple of issues that relate to item 6 below. While unit UD187FG1 and MACT FFFF is definitely high-level, it appears that the two units PRORKI and UD187TRSYS for MACT DD are not actually high-level even though they are showing up in the permit as high-level.

In reality, for instance, I believe that unit PRORKI should have a Main Standard of §63.684(b)(5)(i), and Monitoring/Testing requirement of §63.684(h), as is indicated by the related flowchart, but is obviously not indicated that way by the macro that produces the permit.

As of this point, this is an internal issue that I have begun addressing, but for now, I wanted to alert you so that you do not potentially spend time and effort on providing low-level citations for the two units and MACT DD at this time, as it seems that may not be needed.

I will advise once I have the internal issues confirmed and resolved.

I apologize for the inconvenience.

Thank you for your understanding.

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

How is our customer service? Fill out our online customer satisfaction survey at <a href="www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Mark Meyer

Sent: Thursday, January 9, 2025 7:07 AM

To: Laura Anderson (US) < laura.anderson@eastman.com >

Cc: Timothy McMeen (US) <tmcmeen@eastman.com>; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 - Environmental Services

Area (Project 36669, Permit O1981)

Good morning,

Good deal. Thank you. Appreciated.

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

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

From: Laura Anderson (US) < <a href="mailto:laura.anderson@eastman.com">laura.anderson@eastman.com</a>>

Sent: Thursday, January 9, 2025 6:54 AM

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

**Cc:** Timothy McMeen (US) < tmcmeen@eastman.com >; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 - Environmental Services

Area (Project 36669, Permit O1981)

Good morning Mr. Meyer,

Eastman is confirming receipt of the Working Draft Permit for the U2 – Environmental Services area, SOP No. O1981 (Project 36696) that was sent via e-mail yesterday, Wednesday, January 8, 2025.

I will work through this review and additional questions and have you a response as soon as possible.

Thank you,

### Laura Anderson

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

Sent: Wednesday, January 8, 2025 6:07 PM

To: Laura Anderson (US) < laura.anderson@eastman.com >

Cc: Timothy McMeen (US) <tmcmeen@eastman.com>; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 - Environmental Services

Area (Project 36669, Permit O1981)

#### **CAUTION:** External Email

#### Good evening,

I have completed the technical review of the submitted renewal application for Eastman Chemical Company and the U2 - Environmental Services Area (Project 36669, Permit O1981). Attached, please find the Working Draft Permit (WDP) for your review and approval, and/or comments. Also attached is the Major NSR Summary Table (MNSRST) that will be incorporated into the draft permit prior to the issuance of the Public Notice Authorization Package (PNAP). I have left it as a separate document for now to ease review. As of now, there are no changes to the MNSRST from what is currently in the effective permit.

During the technical review, the following items were identified that need further action:

- 1. Since the application was submitted, NSR No. 84724 was renewed (Issued 10/03/2024). The application indicates the issuance date as 8/19/2023. <u>Please confirm</u> which issuance date is appropriate to be indicated in the permit.
- 2. On the submitted OP-PBRSUP:
  - a. Unit PROWWT and 106.263 is on Table B, but missing from Table D.
  - b. Per the submitted OP-2 and OP-SUMR, unit UD187FG1 has an authorization of registered PBR 106.261 (11/01/2003, 125571), but the unit and authorization are not listed on Table A and Table D.
  - c. General Comment: The current "Periodic Monitoring" indicated on Table D for the most part references NSR permits and/or NSR permit Conditions. We suggest providing more detailed and specific actions for "Periodic Monitoring" as instances of "referencing a reference" have drawn comments in the past. Please note this is not a requirement, just a suggestion.
- 3. With the requested removal of the "Municipal Solid Waste and Industrial Hazardous Waste Permits with an Air Addendum" authorization No. HW50043 from units PROFBI, UD223FBI, UD223FG1, UD223T30, and UD633HLF, there are no longer any units utilizing that authorization. Does the authorization need to remain as a sitewide authorization for the area, or should it be removed from the permit altogether? The related OP-REQ1 question was previously "Yes", and per the application OP-REQ1, it is now "No". Please advise.
- 4. Suggestion: In order to avoid possible confusion, consider revising the Index No. of 63YY- for unit UD187FL1 and MACT CC requirements to 63CC-. The unit also uses Index No. 63YY- for the MACT YY requirements.

- 5. Please note the "Basis of Determination" language in the Permit Shield Table for units UD187T3A (MACT YY), UD223FG1 (NSPS VVa), and UD633TAL1A (NESHAPS M), has been slightly revised. The revision was needed in order to address an issue in the database. Please note the revision has not altered the reason, or ultimate determination, at all.
- 6. As has been previously advised in relation with other projects, the inclusion of high-level requirements has led to the submittal of comments in the past. While the presence of high-level requirements appears, based on previous projects overall, to increase the risk of potentially receiving comments, it does not in anyway, guarantee that comments will be received. Please consider replacing the current high-level requirements for units UD187FG1 (MACT FFFF), and PRORKI and UD187TRSYS (MACT DD). Please submit an OP-REQ3 for the three units should you desire to add low-level citations or advise should you wish to maintain the existing high-level requirements.

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

Please review and provide your approval and/or comments, and your responses and updated documentation as appropriate, at your earliest opportunity, but please not alter than COB on Thursday, 1/23/2025.

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

Thank you.

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

----Original Message-----From: Mark Meyer

Sent: Thursday, July 11, 2024 3:39 PM

To: Laura Anderson (US) < laura.anderson@eastman.com >

Cc: Mara LaPorte (US) <maralaporte@eastman.com>; Timothy McMeen (US)

<tmcmeen@eastman.com>

Subject: RE: [EXTERNAL] STEERS Title V Application Submittal (New Application)

Good afternoon,

The renewal, for SOP O1981, originally submitted via STEERS June 3, 2024, has now officially been assigned to me.

As always, I look forward to working with you throughout the process.

Thank you.

Mark Meyer

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

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

----Original Message-----From: Mark Meyer Sent: Monday, June 3, 2024 11:15 AM

To: Laura Anderson (US) < laura.anderson@eastman.com>

Cc: Mara LaPorte (US) <maralaporte@eastman.com>; Timothy McMeen (US)

<tmcmeen@eastman.com>

Subject: RE: [EXTERNAL] STEERS Title V Application Submittal (New Application)

Good morning,

Received - thank you.

I will advise once the project is officially assigned to me.

Mark Meyer

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

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

----Original Message-----

From: Laura Anderson (US) < laura.anderson@eastman.com>

Sent: Monday, June 3, 2024 10:29 AM

To: Michelle Baetz <michelle.baetz@tceq.texas.gov>; Miguel Gaona <miguel.gaona@tceq.texas.gov>; Donna Lemons <Donna.Lemons@tceq.texas.gov>; Fredrick Lacy <fredrick.lacy@tceq.texas.gov>; R6AirPermitsTX@epa.gov

Cc: Mark Meyer <Mark.Meyer@tceq.texas.gov>; Mara LaPorte (US) <maralaporte@eastman.com>; Timothy McMeen (US) <tmcmeen@eastman.com>; Laura Anderson (US)

<Laura.Anderson@eastman.com>

Subject: FW: [EXTERNAL] STEERS Title V Application Submittal (New Application)

Hello:

An application for the renewal of Federal Operating Permit No. O1981 (U2 - Environmental Services) was submitted in the TCEQ STEERS network today, June 3, 2024. Please see attached for a copy of the information uploaded into STEERS, and please see below for the STEERS confirmation of the submitted application update. This email serves as the TCEQ Regional Office and EPA Region 6 Office copy of this certification of changes.

Please contact me if you have any questions regarding this application update.

Sincerely,

Laura Anderson | Eastman Advanced Chemical Engineer, Regulatory Affairs Office: +1 903.237.6813 | Mobile: +1 318.243.1915

----Original Message-----

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

Sent: Monday, June 3, 2024 10:24 AM

To: Laura Anderson (US) <a href="mailto:laura.anderson@eastman.com">laura.anderson@eastman.com</a>; Amy B Hooper (US)

<ahooper@eastman.com>

Subject: [EXTERNAL] STEERS Title V Application Submittal (New Application)

CAUTION: External Email

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

Your application was successfully submitted and received by the TCEQ at 06/03/2024 10:23 AM.

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

The Reference number for this submittal is 658059.

The Area ID for this submittal is 1981.
The Project ID for this submittal is 36696.
The STEERS confirmation number for this submittal is 543442.
The hash code for this submittal is 4C89428CE21F072A962172F9C32F475FFEFC6230F7927AEFC229D5C787F10B8D.

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

https://nam11.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww3.tceq.texas.gov%2Fsteers%2F&data=05%7C02%7CMark.Meyer%40tceq.texas.gov%7Cd0507a0e1d294faf259908dc83e1f652%7C871a83a4a1ce4b7a81563bcd93a08fba%7C0%7C0%7C638530253989531406%7CUnknown%7CTWFpbGZsb3d8eyJWljoiMC4wLjAwMDAiLCJQljoiV2luMzliLCJBTil6lk1haWwiLCJXVCl6Mn0%3D%7C0%7C%7C%7C&sdata=TOC2EdKpPjpHwRl5HQhtRcVTbhLSzSaxCSvSuL32jCg%3D&reserved=0.

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

From: Mark Meyer

Sent: Thursday, January 9, 2025 7:07 AM

To: Laura Anderson (US)

Cc: Timothy McMeen (US); Ariane Kouamou Nouba (US)

Subject: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 -

Environmental Services Area (Project 36669, Permit O1981)

Good morning,

Good deal. Thank you. Appreciated.

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

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

From: Laura Anderson (US) < laura.anderson@eastman.com>

Sent: Thursday, January 9, 2025 6:54 AM

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

Cc: Timothy McMeen (US) <tmcmeen@eastman.com>; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: RE: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 - Environmental Services

Area (Project 36669, Permit O1981)

Good morning Mr. Meyer,

Eastman is confirming receipt of the Working Draft Permit for the U2 – Environmental Services area, SOP No. O1981 (Project 36696) that was sent via e-mail yesterday, Wednesday, January 8, 2025.

I will work through this review and additional questions and have you a response as soon as possible.

Thank you,

### Laura Anderson

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

Sent: Wednesday, January 8, 2025 6:07 PM

To: Laura Anderson (US) < laura.anderson@eastman.com>

**Cc:** Timothy McMeen (US) < tmcmeen@eastman.com >; Ariane Kouamou Nouba (US)

<AKouamouNouba@eastman.com>

Subject: [EXTERNAL] WDP - SOP Renewal - Eastman Chemical Company U2 - Environmental Services

Area (Project 36669, Permit O1981)

**CAUTION:** External Email

### Good evening,

I have completed the technical review of the submitted renewal application for Eastman Chemical Company and the U2 - Environmental Services Area (Project 36669, Permit O1981). Attached, please find the Working Draft Permit (WDP) for your review and approval, and/or comments. Also attached is the Major NSR Summary Table (MNSRST) that will be incorporated into the draft permit prior to the issuance of the Public Notice Authorization Package (PNAP). I have left it as a separate document for now to ease review. As of now, there are no changes to the MNSRST from what is currently in the effective permit.

During the technical review, the following items were identified that need further action:

- 1. Since the application was submitted, NSR No. 84724 was renewed (Issued 10/03/2024). The application indicates the issuance date as 8/19/2023. <u>Please confirm</u> which issuance date is appropriate to be indicated in the permit.
- 2. On the submitted OP-PBRSUP:
  - a. Unit PROWWT and 106.263 is on Table B, but missing from Table D.
  - b. Per the submitted OP-2 and OP-SUMR, unit UD187FG1 has an authorization of registered PBR 106.261 (11/01/2003, 125571), but the unit and authorization are not listed on Table A and Table D.
  - c. General Comment: The current "Periodic Monitoring" indicated on Table D for the most part references NSR permits and/or NSR permit Conditions. We suggest providing more detailed and specific actions for "Periodic Monitoring" as instances of "referencing a reference" have drawn comments in the past. Please note this is not a requirement, just a suggestion.
- 3. With the requested removal of the "Municipal Solid Waste and Industrial Hazardous Waste Permits with an Air Addendum" authorization No. HW50043 from units PROFBI, UD223FBI, UD223FG1, UD223T30, and UD633HLF, there are no longer any units utilizing that authorization. Does the authorization need to remain as a sitewide authorization for the area, or should it be removed from the permit altogether? The related OP-REQ1 question was previously "Yes", and per the application OP-REQ1, it is now "No". Please advise.
- 4. Suggestion: In order to avoid possible confusion, consider revising the Index No. of 63YY- for unit UD187FL1 and MACT CC requirements to 63CC-. The unit also uses Index No. 63YY- for the MACT YY requirements.
- 5. Please note the "Basis of Determination" language in the Permit Shield Table for units UD187T3A (MACT YY), UD223FG1 (NSPS VVa), and UD633TAL1A (NESHAPS M), has been slightly revised. The revision was needed in order to address an issue in the database. Please note the revision has not altered the reason, or ultimate determination, at all.
- 6. As has been previously advised in relation with other projects, the inclusion of high-level requirements has led to the submittal of comments in the past. While the presence of high-level requirements appears, based on previous projects overall, to increase the risk of potentially receiving comments, it does not in anyway, guarantee that comments will be received. Please consider replacing the current high-level requirements for units UD187FG1 (MACT FFFF), and PRORKI and UD187TRSYS (MACT DD). Please submit an OP-REQ3 for the three units should you desire to add low-level citations or advise should you wish to maintain the existing high-level requirements.

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

Please review and provide your approval and/or comments, and your responses and updated documentation as appropriate, at your earliest opportunity, but please not alter than COB on Thursday, 1/23/2025.

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

Thank you.

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

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

-----Original Message-----

From: Mark Meyer

Sent: Thursday, July 11, 2024 3:39 PM

To: Laura Anderson (US) < laura.anderson@eastman.com>

Cc: Mara LaPorte (US) <maralaporte@eastman.com>; Timothy McMeen (US)

<tmcmeen@eastman.com>

Subject: RE: [EXTERNAL] STEERS Title V Application Submittal (New Application)

Good afternoon.

The renewal, for SOP O1981, originally submitted via STEERS June 3, 2024, has now officially been assigned to me.

As always, I look forward to working with you throughout the process.

Thank you.

Mark Meyer

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

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

----Original Message-----

From: Mark Meyer

Sent: Monday, June 3, 2024 11:15 AM

To: Laura Anderson (US) < laura.anderson@eastman.com>

Cc: Mara LaPorte (US) <maralaporte@eastman.com>; Timothy McMeen (US)

<tmcmeen@eastman.com>

Subject: RE: [EXTERNAL] STEERS Title V Application Submittal (New Application)

Good morning,

Received - thank you.

I will advise once the project is officially assigned to me.

Mark Meyer

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

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

----Original Message-----

From: Laura Anderson (US) < laura.anderson@eastman.com>

Sent: Monday, June 3, 2024 10:29 AM

To: Michelle Baetz <michelle.baetz@tceq.texas.gov>; Miguel Gaona <miguel.gaona@tceq.texas.gov>; Donna Lemons <Donna.Lemons@tceq.texas.gov>; Fredrick Lacy <fredrick.lacy@tceq.texas.gov>; R6AirPermitsTX@epa.gov

Cc: Mark Meyer <Mark.Meyer@tceq.texas.gov>; Mara LaPorte (US) <maralaporte@eastman.com>;

Timothy McMeen (US) <tmcmeen@eastman.com>; Laura Anderson (US)

<Laura.Anderson@eastman.com>

Subject: FW: [EXTERNAL] STEERS Title V Application Submittal (New Application)

#### Hello:

An application for the renewal of Federal Operating Permit No. O1981 (U2 - Environmental Services) was submitted in the TCEQ STEERS network today, June 3, 2024. Please see attached for a copy of the information uploaded into STEERS, and please see below for the STEERS confirmation of the submitted application update. This email serves as the TCEQ Regional Office and EPA Region 6 Office copy of this certification of changes.

Please contact me if you have any questions regarding this application update.

Sincerely,

Laura Anderson | Eastman Advanced Chemical Engineer, Regulatory Affairs Office: +1 903.237.6813 | Mobile: +1 318.243.1915

----Original Message-----

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

Sent: Monday, June 3, 2024 10:24 AM

To: Laura Anderson (US) < laura.anderson@eastman.com>; Amy B Hooper (US)

<ahooper@eastman.com>

Subject: [EXTERNAL] STEERS Title V Application Submittal (New Application)

CAUTION: External Email

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

Your application was successfully submitted and received by the TCEQ at 06/03/2024 10:23 AM.

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

The Reference number for this submittal is 658059.

The Area ID for this submittal is 1981.

The Project ID for this submittal is 36696.

The STEERS confirmation number for this submittal is 543442.

The hash code for this submittal is

4C89428CE21F072A962172F9C32F475FFEFC6230F7927AEFC229D5C787F10B8D.

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

https://nam11.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww3.tceq.texas.gov%2Fsteers%2F&data=05%7C02%7CMark.Meyer%40tceq.texas.gov%7Cd0507a0e1d294faf259908dc83e1f652%7C871a83a4a1ce4b7a81563bcd93a08fba%7C0%7C0%7C638530253989531406%7CUnknown%7CTWFpb

GZsb3d8eyJWljoiMC4wLjAwMDAiLCJQljoiV2luMzliLCJBTil6lk1haWwiLCJXVCl6Mn0%3D%7C0%7C%7C&sdata=TOC2EdKpPjpHwRl5HQhtRcVTbhLSzSaxCSvSuL32jCg%3D&reserved=0.

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

From: Mark Meyer

**Sent:** Thursday, July 11, 2024 3:39 PM

To: Laura Anderson (US)

Cc: Mara LaPorte (US); Timothy McMeen (US)

Subject: RE: [EXTERNAL] STEERS Title V Application Submittal (New Application)

Good afternoon,

The renewal, for SOP O1981, originally submitted via STEERS June 3, 2024, has now officially been assigned to me.

As always, I look forward to working with you throughout the process.

Thank you.

Mark Meyer

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

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

----Original Message-----

From: Mark Meyer

Sent: Monday, June 3, 2024 11:15 AM

To: Laura Anderson (US) <a href="mailto:laura.anderson@eastman.com">ura.anderson@eastman.com</a>

Cc: Mara LaPorte (US) <maralaporte@eastman.com>; Timothy McMeen (US)

<tmcmeen@eastman.com>

Subject: RE: [EXTERNAL] STEERS Title V Application Submittal (New Application)

Good morning,

Received - thank you.

I will advise once the project is officially assigned to me.

Mark Meyer

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

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

----Original Message-----

From: Laura Anderson (US) < laura.anderson@eastman.com>

Sent: Monday, June 3, 2024 10:29 AM

To: Michelle Baetz <michelle.baetz@tceq.texas.gov>; Miguel Gaona <miguel.gaona@tceq.texas.gov>; Donna Lemons <Donna.Lemons@tceq.texas.gov>; Fredrick Lacy <fredrick.lacy@tceq.texas.gov>; R6AirPermitsTX@epa.gov

Cc: Mark Meyer <Mark.Meyer@tceq.texas.gov>; Mara LaPorte (US) <maralaporte@eastman.com>;

Timothy McMeen (US) <tmcmeen@eastman.com>; Laura Anderson (US)

<Laura.Anderson@eastman.com>

Subject: FW: [EXTERNAL] STEERS Title V Application Submittal (New Application)

Hello:

An application for the renewal of Federal Operating Permit No. O1981 (U2 - Environmental Services) was submitted in the TCEQ STEERS network today, June 3, 2024. Please see attached for a copy of the information uploaded into STEERS, and please see below for the STEERS confirmation of the submitted application update. This email serves as the TCEQ Regional Office and EPA Region 6 Office copy of this certification of changes.

Please contact me if you have any questions regarding this application update.

Sincerely,

Laura Anderson | Eastman Advanced Chemical Engineer, Regulatory Affairs Office: +1 903.237.6813 | Mobile: +1 318.243.1915

----Original Message-----

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

Sent: Monday, June 3, 2024 10:24 AM

To: Laura Anderson (US) < laura.anderson@eastman.com>; Amy B Hooper (US)

<ahooper@eastman.com>

Subject: [EXTERNAL] STEERS Title V Application Submittal (New Application)

**CAUTION: External Email** 

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

Your application was successfully submitted and received by the TCEQ at 06/03/2024 10:23 AM.

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

The Reference number for this submittal is 658059.

The Area ID for this submittal is 1981.
The Project ID for this submittal is 36696.
The STEERS confirmation number for this submittal is 543442.
The hash code for this submittal is 4C89428CE21F072A962172F9C32F475FFEFC6230F7927AEFC229D5C787F10B8D.

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

https://nam11.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww3.tceq.texas.gov%2Fsteers%2F&data=05%7C02%7CMark.Meyer%40tceq.texas.gov%7Cd0507a0e1d294faf259908dc83e1f652%7C871a83a4a1ce4b7a81563bcd93a08fba%7C0%7C0%7C638530253989531406%7CUnknown%7CTWFpbGZsb3d8eyJWljoiMC4wLjAwMDAiLCJQljoiV2luMzliLCJBTil6lk1haWwiLCJXVCl6Mn0%3D%7C0%7C%7C%7C&sdata=TOC2EdKpPjpHwRl5HQhtRcVTbhLSzSaxCSvSuL32jCg%3D&reserved=0.

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

From: Mark Meyer

**Sent:** Monday, June 3, 2024 11:15 AM

To: Laura Anderson (US)

Cc: Mara LaPorte (US); Timothy McMeen (US)

Subject: RE: [EXTERNAL] STEERS Title V Application Submittal (New Application)

Good morning,

Received - thank you.

I will advise once the project is officially assigned to me.

Mark Meyer

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

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

----Original Message-----

From: Laura Anderson (US) < laura.anderson@eastman.com>

Sent: Monday, June 3, 2024 10:29 AM

To: Michelle Baetz <michelle.baetz@tceq.texas.gov>; Miguel Gaona <miguel.gaona@tceq.texas.gov>; Donna Lemons <Donna.Lemons@tceq.texas.gov>; Fredrick Lacy <fredrick.lacy@tceq.texas.gov>; R6AirPermitsTX@epa.gov

Cc: Mark Meyer <Mark.Meyer@tceq.texas.gov>; Mara LaPorte (US) <maralaporte@eastman.com>; Timothy McMeen (US) <tmcmeen@eastman.com>; Laura Anderson (US)

<Laura.Anderson@eastman.com>

Subject: FW: [EXTERNAL] STEERS Title V Application Submittal (New Application)

Hello:

An application for the renewal of Federal Operating Permit No. O1981 (U2 - Environmental Services) was submitted in the TCEQ STEERS network today, June 3, 2024. Please see attached for a copy of the information uploaded into STEERS, and please see below for the STEERS confirmation of the submitted application update. This email serves as the TCEQ Regional Office and EPA Region 6 Office copy of this certification of changes.

Please contact me if you have any questions regarding this application update.

Sincerely,

Laura Anderson | Eastman

Advanced Chemical Engineer, Regulatory Affairs Office: +1 903.237.6813 | Mobile: +1 318.243.1915

----Original Message-----

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

Sent: Monday, June 3, 2024 10:24 AM

To: Laura Anderson (US) < laura.anderson@eastman.com >; Amy B Hooper (US)

<ahooper@eastman.com>

Subject: [EXTERNAL] STEERS Title V Application Submittal (New Application)

**CAUTION: External Email** 

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

Your application was successfully submitted and received by the TCEQ at 06/03/2024 10:23 AM.

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

The Reference number for this submittal is 658059.

The Area ID for this submittal is 1981.
The Project ID for this submittal is 36696.
The STEERS confirmation number for this submittal is 543442.
The hash code for this submittal is

4C89428CE21F072A962172F9C32F475FFEFC6230F7927AEFC229D5C787F10B8D.

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

https://nam11.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww3.tceq.texas.gov%2Fsteers%2F&data=05%7C02%7CMark.Meyer%40tceq.texas.gov%7Cd0507a0e1d294faf259908dc83e1f652%7C871a83a4a1ce4b7a81563bcd93a08fba%7C0%7C0%7C638530253989531406%7CUnknown%7CTWFpbGZsb3d8eyJWljoiMC4wLjAwMDAiLCJQljoiV2luMzliLCJBTil6lk1haWwiLCJXVCl6Mn0%3D%7C0%7C%7C%7C&sdata=TOC2EdKpPjpHwRl5HQhtRcVTbhLSzSaxCSvSuL32jCg%3D&reserved=0.

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

# 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:		
	1/23/2	025		O1981	RN1002198	315	
Unit/Proces 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 Authorization Title I
	1	PROFBI	OP-REQ2	FBI PROCESS		17833, 106.263/11/1/2001, 106.472/9/4/2000	
	2	PRORKI	OP-UA58	RKI PROCESS		9167, PSDTX476M1, 106.263/11/1/2001	
	3	PROWWT	OP-REQ2	WASTEWATER TREATMENT PROCESS		17579, 17833, 106.263/11/1/2001, 106.472/9/4/2000	
		UD008T86A	OP-REQ2	B-26 PROCESS SEWER LIFT STATION		51/07/20/1992	
		UD031FG2	OP-UA12	TK-35 EQUIPMENT LEAKS		9167, PSDTX476M1	
	4	UD031T35	OP-REQ2	DIVERSION TANK 52TK-35		9167, PSDTX476M1, 106.263/11/1/2001	
		UD043T61	OP-REQ2	B-55 PROCESS SEWER LIFT STATION		51/07/20/1992	
		UD059T91AB	OP-REQ2	B-4 PROCESS SEWER LIFT STATION		106.472/09/04/2000	
	5	UD119FG1	OP-UA12	BLDG 106 EQUIPMENT LEAKS		17579, 106.261/11/01/2003 [125571]	
		UD119T1	OP-REQ2	TANK 106TK-1 (VAULT)		17579	
		UD119T2	OP-REQ2	STORMWATER TANK 106TK-2		51/08/30/1988	
		UD119T3	OP-REQ2	STORMWATER TANK 106TK-3		51/08/30/1988	
		UD146T1502	OP-REQ2	B-91 PROCESS SEWER LIFT STATION		69/09/23/1982	
	6	UD187FG1	OP-UA12	RKI EQUIPMENT LEAKS		9167, PSDTX476M1, 148153	
		UD187FL1	OP-UA07	BLDG 70 FLARE		84724, 9167, PSDTX476M1	
		UD187LT1	OP-REQ2	BLDG 70 TRUCK LOADING		106.263/11/01/2001	

Unit/Proces 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 Authorization Title I
		UD187RKI	OP-UA35	ROTARY KILN INCINERATOR		9167, 148153, PSDTX476M1, 106.261/11/01/2003 [125571]	
		UD187T12A	OP-REQ2	STORAGE TANK 70TK-12A		9167, PSDTX476M1	
		UD187T21	OP-UA03	STORAGE TANK 70TK-21		9167, PSDTX476M1	
		UD187T24A	OP-UA03	STORAGE TANK 70TK-24A		9167, PSDTX476M1	
		UD187T27	OP-UA03	STORAGE TANK 70TK-27		9167, PSDTX476M1	
		UD187T28	OP-UA03	STORAGE TANK 70TK-28		9167, PSDTX476M1	
		UD187T29	OP-UA03	STORAGE TANK 70TK-29		9167, PSDTX476M1	
		UD187T2A	OP-UA03	STORAGE TANK 70TK-2A		9167, PSDTX476M1	
		UD187T3A	OP-UA03	STORAGE TANK 70TK-3A		9167, PSDTX476M1	
		UD187T4A	OP-UA03	STORAGE TANK 70TK-4A		9167, PSDTX476M1	
		UD187TRSYS	OP-UA55	BLDG 70 WASTE TRANSFER SYSTEM		HW50043, 9167, PSDTX476M1	
		UD202T981	OP-REQ2	B-74 PROCESS SEWER LIFT STATION		69/09/23/1982	
	8	UD222TK6	OP-REQ2	B-107 PROCESS SEWER LIFT STATION		106.263/11/01/2001, 106.472/09/04/2000	
	9	UD223FBI	OP-UA35	FLUID BED INCINERATOR		17833	
	11	UD223FG1	OP-REQ2	FBI EQUIPMENT LEAKS		17833, 106.263/11/01/2001, 106.261/11/01/2003 [173959], 106.262/09/04/2000 [50871], 106.262/11/01/2003 [173959]	
	12	UD223T30	OP-REQ2	BLDG 107 SLUDGE SILO		17833	
		UD633CAMU	OP-REQ2	CORRECTIVE ACTION MANAGEMENT UNIT		48589	
		UD633CUP	OP-REQ2	SURFACE IMPOUNDMENT COPPER BASIN		106.532/09/04/2000	
	13	UD633HLF	OP-UA44	HAZARDOUS LANDFILL		17833	
		UD633LAG4	OP-REQ2	SURFACE IMPOUNDMENT L-4		48589	
		UD633LAG5	OP-REQ2	SURFACE IMPOUNDMENT L-5		48589	

Unit/Proces 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 Authorization Title I
		UD633LAG6	OP-REQ2	SURFACE IMPOUNDMENT L-6		48589	
		UD633LAG7	OP-REQ2	SURFACE IMPOUNDMENT L-7		48589	
		UD633LAG8	OP-REQ2	SURFACE IMPOUNDMENT L-8		48589	
		UD633SLF	OP-UA44	SANITARY LANDFILL		48589	
		UD633TAL1A	OP-REQ2	CLASS 2 LANDFILL		48589	

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

Date		Permit No:	Regulated	Entity No:	
1/23/2025		O1981	315		
Revision N	ID No.	Applicable Form		Group Al	Group ID No.
1	PROFBI	OP-REQ2			
2	PRORKI	OP-UA58			
3	PROWWT	OP-REQ2			
	UD008T86A	OP-REQ2			
	UD031FG2	OP-UA12			
4	UD031T35	OP-REQ2			
	UD043T61	OP-REQ2			
	UD059T91AB	OP-REQ2			
5	UD119FG1	OP-UA12			
	UD119T1	OP-REQ2			
	UD119T2	OP-REQ2			
	UD119T3	OP-REQ2			
	UD146T1502	OP-REQ2			
6	UD187FG1	OP-UA12			
	UD187FL1	OP-UA07			
	UD187LT1	OP-REQ2			
	UD187RKI	OP-UA35			
	UD187T12A	OP-REQ2			
	UD187T21	OP-UA03			
	UD187T24A	OP-UA03			
	UD187T27	OP-UA03			
	UD187T28	OP-UA03			
	UD187T29	OP-UA03			
	UD187T2A	OP-UA03			

Revision N	ID No.	Applicable Form	Group Al	Group ID No.
	UD187T3A	OP-UA03		
	UD187T4A	OP-UA03		
	UD187TRSYS	OP-UA55		
	UD202T981	OP-REQ2		
8	UD222TK6	OP-REQ2		
9	UD223FBI	OP-UA35		
11	UD223FG1	OP-REQ2		
12	UD223T30	OP-REQ2		
	UD633CAMU	OP-REQ2		
	UD633CUP	OP-REQ2		
13	UD633HLF	OP-UA44		
	UD633LAG4	OP-REQ2		
	UD633LAG5	OP-REQ2		
	UD633LAG6	OP-REQ2		
	UD633LAG7	OP-REQ2		
	UD633LAG8	OP-REQ2		
	UD633SLF	OP-UA44		
	UD633TAL1A	OP-REQ2		

PDC Corp. TCEQ OP-SUMR (Revision 03/20)

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

<b>Date:</b> 1/2	23/2025				Accou	nt No:	HH0042M			
Permit No: 019	981				Area N	lame:	U2 - Environm	nental Serv	rices	
Regulated Entity	No.: RN100219	9815			Custor	mer Refe	erence No.:	CN60121	4406	
Company Name:	Eastman Chemic	cal Company								
For Submittals to	EPA Has a co	py of this app	olication been	submitted (	or is being sı	ubmitted	) to EPA?			YES
I. Application Ty	pe: Indicate the	type of appl	cation:							
YES Renewal									Revision Requesting Prior	Approval
Streamlin	ed Revision (Mu	ıst include pr	ovisional tern	ns and cond	itions as exp	lained in	instructions.)		Administrative Revision	
Significan	t Revision								Response to Reopening	
II. Qualification St	. Qualification Statement:									
For SOP Revision	s Only	Т	he reference	d changes	qualify for th	ne marke	ed revision typ	oe (YES or	r NO)	YES
For GOP Revision	ns Only	TI	ne permitted	area contin	ues to quali	ify for a	GOP (YES or	NO)		
III. Major Source F	Pollutants	(Complete th	nis section if t	he permit re	vision is due	to a cha	inge at the site	or change	in regulations)	
Indicate all pollutar	nts for which the site	e is a major s	source based	on the site's	potential to	emit aftr	the change is	operated.		
Pollutant		voc	NOx	SO2	PM10	СО	Pb	HAPS	Other	
Major at the Site	(YES/NO)	YES	YES	YES	YES	YES	NO	YES	NO	
IV. Reference On	ly Requirements (I	For referenc	e only)							
Has the applicant paid emission fees for the most recent agency fiscal year (September 1 - August 31)?										
RO is opting out of electronic correspondence from TCEQ (otherwise leave blank)  Opt-Out of E-mailed Docs										
V. Delinquent Fee	7. Delinquent Fees and Penalties									
Notice: This form	will not be process	ed until all de	elinquent fees	and/or pena	alties owed th	he TCEC	or the Office	of the Attor	rney General on behalf of the TCEQ	
are paid in accord	re paid in accordance with the Delinquent Fee and penalty protocol.									

### TCEQ Application for Permit Revision/Renewal Form OP-2

### Federal Operating Permit Program Table 2

Date:	1/23/2025	Permit	Permit No: O1981		nt No: HH0042M		Regulated Entity No.: RN100219815	
Area Name:	U2 - Environmental	Services		Company l	Name: Eastman (	Chemical Company	Customer Reference No.: CN601214406	
		Unit/	Group Process					
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Prov Terms and Conditions	visional	
1	MS-C	NO	PROFBI	OP-REQ2	N/A	OPSUMR TAC_116_106 from 'HW 106.472/9/4/2000'	50043' To '17833, 106.263/11/1/2001,	
2	MS-C	NO	PRORKI	OP-UA58	N/A	OPSUMR TAC_116_106 from '916 106.263/11/1/2001'	7, PSDTX476M1' To '9167, PSDTX476M1,	
3	MS-C	NO	PROWWT	OP-REQ2	N/A	OPSUMR TAC_116_106 from '175 106.472/9/4/2000'	79, 17833' To '17579, 17833, 106.263/11/1/2001,	
4	MS-C	NO	UD031T35	OP-REQ2	N/A	OPSUMR TAC_116_106 from '916 106.263/11/1/2001'	7, PSDTX476M1' To '9167, PSDTX476M1,	
5	MS-C	NO	UD119FG1	OP-UA12	N/A	OPSUMR TAC_116_106 from '175	79' To '17579, 106.261/11/01/2003 [125571]'	
6	MS-C	NO	UD187FG1	OP-UA12	N/A	OPSUMR TAC_116_106 from '916	7, PSDTX476M1' To '9167, PSDTX476M1, 148153'	
7	MS-C	NO	UD187RKI	OP-UA35	N/A	OPSUMR TAC_116_106 from '916 PSDTX476M1, 106.261/11/01/2003	7, 148153, PSDTX476M1' To '9167, 148153, 3 [125571]'	
8	MS-C	NO	UD222TK6	OP-REQ2	N/A	OPSUMR TAC_116_106 from '106 106.472/09/04/2000'	.472/09/04/2000' To '106.263/11/01/2001,	
9	MS-C	NO	UD223FBI	OP-UA35	N/A	OPSUMR TAC_116_106 from 'HW	50043' To '17833'	
10	MS-C	NO	UD223FBI	OP-UA35	N/A	OPUA UA Attrib-Value Change(s)		
11	MS-C	NO	UD223FG1	OP-REQ2	N/A		50043' To '17833, 106.263/11/01/2001, 262/09/04/2000 [50871], 106.262/11/01/2003	
12	MS-C	NO	UD223T30	OP-REQ2	N/A	OPSUMR TAC_116_106 from 'HW	50043' To '17833'	
13	MS-C	NO	UD633HLF	OP-UA44	N/A	OPSUMR TAC_116_106 from 'HW50043' To '17833'		

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

		•					
Date:	1/23/2025	Account No: HH0042M					
Permit No:	O1981	Area Name: U2 - Environmental Services					
Regulated E	ntity No.:	RN100219815					
Company Na	Company Name: Eastman Chemical Company						
For Submitta	als to EPA	Has a copy of this application been submitted (or is being submitted) to EPA?	YES				
I. Significan	t Revision	Complete this section if you are sub mitting a significant revision application or a renewal application that includes a significcant revision)					
A. Is the site	subject to	ilingual requirements pursuant to 30 TAC 122.322 ?	YESNO				
B. indicate th	3. indicate the alrernate language(s) in which public notice is required:						
C: Will there	: Will there be a change in air pollutant emissions as a result of the significant revision?YESNO						

### TCEQ Application for Permit Revision/Renewal Form OP-2 Table 3

### Federal Operating Permit Program Table 3

Date:	1/25/2025	Permit No	: O1981	Account No: HH0042M	Regulated Entity No.: RN100219815
Area Name:	U2 - Environmental Se	ervices		Company Name: Eastman Chemical Company	Customer Reference No.: CN601214406
Pollutant			Description of the	Change in Polluttion Emissions	

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

Date	Permit Number	Regulated Entity Number
01/23/2025	O1981	RN100219815

Unit ID No.	Registration No.	PBR No.	Registration Date
UD223FG1	50871	106.262	5/28/2002
UD187RKI, UD119FG1	125571	106.261	12/23/2014
UD223FG1	173959	106.261, 106.262	9/27/2023

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

Date	Permit Number	Regulated Entity Number
01/23/2025	O1981	RN100219815

Unit ID No.	PBR No.	Version No./Date	
UD187LT1, PROFBI, PROWWT, UD222TK6, PRORKI, UD031T35, UD223FG1	106.263	11/01/2001	
PROFBI, PROWWT, UD222TK6, UD059T91AB	106.472	09/04/2000	
UD008T86A, UD043T61	SE-51	07/20/1992	
UD119T2, UD119T3	SE-51	11/05/1986	
UD146T1502, UD202T981	SE-69	09/23/1982	
UD633CUP	106.532	09/04/2000	

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

Date	Permit Number	Regulated Entity Number	
01/23/2025	O1981	RN100219815	

PBR No.	Version No./Date
N/A	

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

Date	Permit Number	Regulated Entity Number	
01/23/2025	O1981	RN100219815	

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
UD031T35	106.263	11/01/2001	Storage tank EPN 031T35 is subject to the following requirements:  A. Except for labels, logos, etc. not to exceed 15 percent of the tank total surface area, uninsulated tank exterior surfaces exposed to the sun shall be white or unpainted aluminum. Storage tanks must be equipped with permanent submerged fill pipes.  B. The permit holder shall maintain an emissions record which includes calculated emissions of VOC from the storage tank during the previous calendar month and the past consecutive 12-month period.  Ensure any maintenance activites meet the requirements of PBR 106.263.
UD187LT1, PRORKI	106.263	11/01/2001	Ensure any maintenance activites meet the requirements of PBR 106.263.
UD119FG1, UD187RKI	106.261	12/23/2014	All valves, pumps, and compressors that contain or contact fluids that contain equal to or greater than 10% VOC with an aggregate partial pressure equal to or greater than 0.044 psia @ 68F are monitored quarterly for leaks per the State of Texas' 28VHP LDAR program. Skip options may be utilized as allowed.
UD223FG1	106.261, 106.262, 106.263	9/27/2023, 5/28/2002, 11/01/2001	All valves, pumps, and compressors that contain or contact fluids that contain equal to or greater than 10% VOC with an aggregate partial pressure equal to or greater than 0.044 psia @ 68F are monitored quarterly for leaks per the State of Texas' 28VHP LDAR program. Skip options may be utilized as allowed.

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

Date	Permit Number	Regulated Entity Number	
01/23/2025	O1981	RN100219815	

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
UD008T86AB, UD043T61, UD119T2, UD119T3	SE-51	07/20/1992, 11/05/1986	Unit IDs transfer water or wastewater, and there are no visible emissions, as required by SE-51 (1992, 1988).
UD146T1502, UD202T981	SE-69	09/23/1982	Unit IDs are part of wastewater treatment facilities which use aeration treatment procedures, as required by SE-69 (1982).
UD059T91AB	106.472	09/04/2000	Unit ID transfers water or wastewater, and there are no visible emissions, as required by PBR 106.472.
UD222TK6, PROFBI, PROWWT	106.263, 106.472	11/1/2001, 09/04/2000	Ensure hourly emission limit is not exceeded by monitoring the maximum hourly throughput. Ensure the annual emission limit is not exceeded by calculating actual emissions monthly and comparing rolling 12-month total emissions to annual limit.  Overhead vents from UD222TK6 shall vent through the common vent header 119TK7 as required in NSR Permit No. 17579, Special Condition 3.
UD633CUP	106.532	9/4/2000	Unit ID is a facility that performs only sedimentation per PBR 106.532.

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

June 10, 2024

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

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 36696 Permit Number: 01981 Eastman Chemical Company U2 - Environmental Services Longview, Harrison County

Regulated Entity Number: RN100219815 Customer Reference Number: CN601214406

### Dear Senator Hughes:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-94.693611,32.4375&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 Bryan Hughes Page 2 June 10, 2024

Re: Accepted Federal Operating Permit Renewal Application

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

Sincerely,

Samuel Short, Deputy Director

Air Permits Division

Office of Air

Texas Commission on Environmental Quality

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



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 10, 2024

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

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 36696 Permit Number: 01981 Eastman Chemical Company U2 - Environmental Services Longview, Harrison County

Regulated Entity Number: RN100219815 Customer Reference Number: CN601214406

#### Dear Representative Dean:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-94.693611,32.4375&level=13.

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

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

Sincerely,

Samuel Short, Deputy Director Air Permits Division Office of Air

Texas Commission on Environmental Quality

# 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:
	5/29/2	024		O1981	RN1002198	315
Unit/Proces 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 Preconstruction 116/30 TAC Authorization Title I Chapter 106
	1	PROFBI	OP-REQ2	FBI PROCESS		17833, 106.263/11/1/2001, 106.472/9/4/2000
	2	PRORKI	OP-UA58	RKI PROCESS		9167, PSDTX476M1, 106.263/11/1/2001
	3	PROWWT	OP-REQ2	WASTEWATER TREATMENT PROCESS		17579, 17833, 106.263/11/1/2001, 106.472/9/4/2000
		UD008T86A	OP-REQ2	B-26 PROCESS SEWER LIFT STATION		51/07/20/1992
		UD031FG2	OP-UA12	TK-35 EQUIPMENT LEAKS		9167, PSDTX476M1
	4	UD031T35	OP-REQ2	DIVERSION TANK 52TK-35		9167, PSDTX476M1, 106.263/11/1/2001
		UD043T61	OP-REQ2	B-55 PROCESS SEWER LIFT STATION		51/07/20/1992
		UD059T91AB	OP-REQ2	B-4 PROCESS SEWER LIFT STATION		106.472/09/04/2000
	5	UD119FG1	OP-UA12	BLDG 106 EQUIPMENT LEAKS		17579, 106.261/11/01/2003 [125571]
		UD119T1	OP-REQ2	TANK 106TK-1 (VAULT)		17579
		UD119T2	OP-REQ2	STORMWATER TANK 106TK-2		51/08/30/1988
		UD119T3	OP-REQ2	STORMWATER TANK 106TK-3		51/08/30/1988
		UD146T1502	OP-REQ2	B-91 PROCESS SEWER LIFT STATION		69/09/23/1982
	6	UD187FG1	OP-UA12	RKI EQUIPMENT LEAKS		9167, PSDTX476M1, 148153, 106.261/11/01/2003 [125571]
		UD187FL1	OP-UA07	BLDG 70 FLARE		84724, 9167, PSDTX476M1

Unit/Proces 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 Authorization Title I
		UD187LT1	OP-REQ2	BLDG 70 TRUCK LOADING		106.263/11/01/2001	
		UD187RKI	OP-UA35	ROTARY KILN INCINERATOR		148153, 9167, PSDTX476M1	
		UD187T12A	OP-REQ2	STORAGE TANK 70TK-12A		9167, PSDTX476M1	
		UD187T21	OP-UA03	STORAGE TANK 70TK-21		9167, PSDTX476M1	
		UD187T24A	OP-UA03	STORAGE TANK 70TK-24A		9167, PSDTX476M1	
		UD187T27	OP-UA03	STORAGE TANK 70TK-27		9167, PSDTX476M1	
		UD187T28	OP-UA03	STORAGE TANK 70TK-28		9167, PSDTX476M1	
		UD187T29	OP-UA03	STORAGE TANK 70TK-29		9167, PSDTX476M1	
		UD187T2A	OP-UA03	STORAGE TANK 70TK-2A		9167, PSDTX476M1	
		UD187T3A	OP-UA03	STORAGE TANK 70TK-3A		9167, PSDTX476M1	
		UD187T4A	OP-UA03	STORAGE TANK 70TK-4A		9167, PSDTX476M1	
		UD187TRSYS	OP-UA55	BLDG 70 WASTE TRANSFER SYSTEM		HW50043, 9167, PSDTX476M1	
		UD202T981	OP-REQ2	B-74 PROCESS SEWER LIFT STATION		69/09/23/1982	
	8	UD222TK6	OP-REQ2	B-107 PROCESS SEWER LIFT STATION		106.263/11/01/2001, 106.472/09/04/2000	
	9	UD223FBI	OP-UA35	FLUID BED INCINERATOR		17833	
	11	UD223FG1	OP-REQ2	FBI EQUIPMENT LEAKS		17833, 106.263/11/01/2001, 106.261/11/01/2003 [173959], 106.262/09/04/2000 [50871], 106.262/11/01/2003 [173959]	
	12	UD223T30	OP-REQ2	BLDG 107 SLUDGE SILO		17833	
		UD633CAMU	OP-REQ2	CORRECTIVE ACTION MANAGEMENT UNIT		48589	
		UD633CUP	OP-REQ2	SURFACE IMPOUNDMENT COPPER BASIN		106.532/09/04/2000	
	13	UD633HLF	OP-UA44	HAZARDOUS LANDFILL		17833	
		UD633LAG4	OP-REQ2	SURFACE IMPOUNDMENT L-4		48589	
		UD633LAG5	OP-REQ2	SURFACE IMPOUNDMENT L-5		48589	

Unit/Proces Al	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/ Process CAM	30 TAC Chapter	Preconstruction Authorization Title I
		UD633LAG6	OP-REQ2	SURFACE IMPOUNDMENT L-6		48589	
		UD633LAG7	OP-REQ2	SURFACE IMPOUNDMENT L-7		48589	
		UD633LAG8	OP-REQ2	SURFACE IMPOUNDMENT L-8		48589	
		UD633SLF	OP-UA44	SANITARY LANDFILL		48589	
		UD633TAL1A	OP-REQ2	CLASS 2 LANDFILL		48589	

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

	Date	Permit No:	Regulated Entity No:			
5/29/2024		O1981	RN100219815	RN100219815		
Revision N	ID No.	Applicable F	orm Group Al	Group ID No.		
1	PROFBI	OP-REQ2				
2	PRORKI	OP-UA58				
3	PROWWT	OP-REQ2				
	UD008T86A	OP-REQ2				
	UD031FG2	OP-UA12				
4	UD031T35	OP-REQ2				
	UD043T61	OP-REQ2				
	UD059T91AB	OP-REQ2				
5	UD119FG1	OP-UA12				
	UD119T1	OP-REQ2				
	UD119T2	OP-REQ2				
	UD119T3	OP-REQ2				
	UD146T1502	OP-REQ2				
6	UD187FG1	OP-UA12				
	UD187FL1	OP-UA07				
	UD187LT1	OP-REQ2				
	UD187RKI	OP-UA35				
	UD187T12A	OP-REQ2				
	UD187T21	OP-UA03				
	UD187T24A	OP-UA03				
	UD187T27	OP-UA03				
	UD187T28	OP-UA03				
	UD187T29	OP-UA03				
	UD187T2A	OP-UA03				

Revision N	ID No.	Applicable Form	Group Al	Group ID No.
	UD187T3A	OP-UA03		
	UD187T4A	OP-UA03		
	UD187TRSYS	OP-UA55		
	UD202T981	OP-REQ2		
8	UD222TK6	OP-REQ2		
9	UD223FBI	OP-UA35		
11	UD223FG1	OP-REQ2		
12	UD223T30	OP-REQ2		
	UD633CAMU	OP-REQ2		
	UD633CUP	OP-REQ2		
13	UD633HLF	OP-UA44		
	UD633LAG4	OP-REQ2		
	UD633LAG5	OP-REQ2		
	UD633LAG6	OP-REQ2		
	UD633LAG7	OP-REQ2		
	UD633LAG8	OP-REQ2		
	UD633SLF	OP-UA44		
	UD633TAL1A	OP-REQ2		

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

Date: 5/	/29/2024				Accou	nt No:	HH0042M			
Permit No: O1	mit No: O1981 Area Name: U2 - Environmental Services									
Regulated Entity No.: RN100219815 Customer Reference No.: CN601214406										
Company Name: Eastman Chemical Company										
For Submittals to EPA Has a copy of this application been submitted (or is being submitted) to EPA?										YES
I. Application Type: Indicate the type of application:										
YES Renewal									Revision Requesting Prior Approval	
Streamlined Revision (Must include provisional terms and conditions as explained in instructions.)  Administrative Revision										
Significant Revision Response to Reopening										
II. Qualification Statement:										
For SOP Revisions Only  The referenced changes qualify for the marked revision type (YES or NO)										
For GOP Revisions Only  The permitted area continues to qualify for a GOP (YES or NO)										
III. Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or change in regulations)										
Indicate all pollutants for which the site is a major source based on the site's potential to emit aftr the change is operated.										
Pollutant		voc	NOx	SO2	PM10	СО	Pb	HAPS	S Other	
Major at the Site	(YES/NO)	YES	YES	YES	YES	YES	NO	YES	NO	
IV. Reference Only Requirements (For reference only)										
Has the applicant paid emission fees for the most recent agency fiscal year (September 1 - August 31)?  YES										
RO is opting out of electronic correspondence from TCEQ (otherwise leave blank)										
V. Delinquent Fees and Penalties										
Notice: This form will not be processed until all delinquent fees and/or penalties owed the TCEQ or the Office of the Attorney General on behalf of the TCEQ										
are paid in accordance with the Delinquent Fee and penalty protocol.										

## TCEQ Application for Permit Revision/Renewal

### Form OP-2

## Federal Operating Permit Program Table 2

Date:	5/29/	/2024	Permit	<b>No:</b> O1981	Accou	nt No: HH0042M		Regulated Entity No.: RN100219815		
Area Name: U2 - Environmental Serv			Services		Company	Name: Eastman C	Chemical Company	Customer Reference No.: CN601214406		
			Unit/0	Group Process	•					
Revision No.	R	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Prov Terms and Conditions	visional		
1		MS-C	NO	PROFBI	OP-REQ2	N/A	OPSUMR TAC_116_106 from 'HW 106.472/9/4/2000'	50043' To '17833, 106.263/11/1/2001,		
2		MS-C	NO	PRORKI	OP-UA58	N/A	OPSUMR TAC_116_106 from '916 106.263/11/1/2001'	7, PSDTX476M1' To '9167, PSDTX476M1,		
3		MS-C	NO	PROWWT	OP-REQ2	N/A	OPSUMR TAC_116_106 from '17579, 17833' To '17579, 17833, 106.263/11/1/2001, 106.472/9/4/2000'			
4		MS-C	NO	UD031T35	OP-REQ2	N/A	OPSUMR TAC_116_106 from '9167, PSDTX476M1' To '9167, PSDTX476M1, 106.263/11/1/2001'			
5		MS-C	NO	UD119FG1	OP-UA12	N/A	OPSUMR TAC_116_106 from '175	79' To '17579, 106.261/11/01/2003 [125571]'		
6		MS-C	NO	UD187FG1	OP-UA12	N/A	OPSUMR TAC_116_106 from '916 106.261/11/01/2003 [125571]'	7, PSDTX476M1' To '9167, PSDTX476M1, 148153,		
7		MS-C	NO	UD187RKI	OP-UA35	N/A	OPUA UA Attrib-Value Change(s)			
8		MS-C	NO	UD222TK6	OP-REQ2	N/A	OPSUMR TAC_116_106 from '106 106.472/09/04/2000'	.472/09/04/2000' To '106.263/11/01/2001,		
9		MS-C	NO	UD223FBI	OP-UA35	N/A	OPSUMR TAC_116_106 from 'HW	50043' To '17833'		
10		MS-C	NO	UD223FBI	OP-UA35	N/A	OPUA UA Attrib-Value Change(s)			
11		MS-C	NO	UD223FG1	OP-REQ2	N/A		50043' To '17833, 106.263/11/01/2001, 262/09/04/2000 [50871], 106.262/11/01/2003		
12		MS-C	NO	UD223T30	OP-REQ2	N/A	OPSUMR TAC_116_106 from 'HW	50043' To '17833'		
13		MS-C	NO	UD633HLF	OP-UA44	N/A	OPSUMR TAC_116_106 from 'HW	50043' To '17833'		

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

## **Texas Commission on Environmental Quality**

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

I.	Company Identifying Information									
A.	Company Name: Eastman Chemical Company									
В.	Customer Reference Number (CN): CN601214406									
C.	Submittal Date (mm/dd/yyyy): 06/04/2024									
II.	Site Information									
A.	A. Site Name: Eastman Chemical Texas Operations									
B.	Regulated Entity Reference Number (RN): RN100219815									
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)									
A	R CO KS NM OK N/A									
D.										
$\boxtimes V$	$OC igwidghtarrow NO_X igwidghtarrow SO_2 igwidghtarrow PM_{10} igwidghtarrow CO igwidghtarrow Pb igwidghtarrow HAPS$									
Othe	r:									
Ε.	Is the site a non-major source subject to the Federal Operating Permit Program? ☐ YES ☒ NO									
F.	Is the site within a local program area jurisdiction? ☐ YES ☒ NO									
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ YES ☒ NO									
H.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:									
III.	Permit Type									
A.	Type of Permit Requested: (Select only one response)									
Si	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
В.	If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ YES ☐ NO
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ YES ☐ NO
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	?
Е.	Has the required Public Involvement Plan been included with this application?	☐ YES ☐ NO
v.	Confidential Information	
A.	Is confidential information submitted in conjunction with this application?	☐ YES ⊠ NO
VI.	Responsible Official (RO) Identifying Information	
RO N	Name Prefix: (Mr. Mrs. Mrs. Dr.)	
RO I	Full Name: Andrew M. Coggins	
RO 7	Title: VP, CI Olefin & Derivatives Manufacturing TXO	
Emp	loyer Name: Eastman Chemical Company	
Mail	ing Address: P.O. Box 7444	
City:	Longview	
State	: Texas	
ZIP (	Code: <b>75607-7444</b>	
Terri	tory:	
Cour	ntry:	
Fore	ign Postal Code:	
Inter	nal Mail Code: Bldg. 1	
Telej	phone No.: (903) 237-6200	
Fax l	No.: (903) 237-5799	
Ema	il: acoggins@eastman.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. Dr.)	
Technical Contact Full Name: Laura Anderson	
Technical Contact Title: Advanced Chemical Engineer	
Employer Name: Eastman Chemical Company	
Mailing Address: P.O. Box 7444	
City: Longview	
State: Texas	
ZIP Code: <b>75607-7444</b>	
Territory:	
Country:	
Foreign Postal Code:	
Internal Mail Code: Bldg. 1	
Telephone No.: (903) 237-6813	
Fax No.: (903) 237-6318	
Email: laura.anderson@eastman.com	
VIII. Reference Only Requirements (For reference only.)	
A. State Senator: Bryan Hughes	
B. State Representative: Jay Dean	
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?	∑ YES ☐ NO ☐ N/A
<b>D.</b> Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?	∑ YES □ NO
E. Indicate the alternate language(s) in which public notice is required: <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.)
Α.	Office/Facility Name:
В.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	tory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: ( Mr. Mrs. Dr.)
Conta	act Full Name:
E.	Telephone No.:
Χ.	Application Area Information
A.	Area Name: U2 – Environmental Services
В.	Physical Address: 300 Kodak Blvd.
City:	Longview
State:	TX
ZIP C	Code: <b>75602</b>
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): 32-26-15
H.	Longitude (nearest second): 94-41-37
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?
J.	Indicate the estimated number of emission units in the application area:
K.	Are there any emission units in the application area subject to the Acid Rain Program?
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)
A.	Name of a public place to view application and draft permit: Marshall Public Library
В.	Physical Address: 300 South Alamo St.
City:	Marshall
ZIP	Code: <b>75670</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: Tim W. Aldredge
Cont	act Mailing Address: P.O. Box 7444
City:	Longview
State	: Texas
ZIP (	Code: <b>75607-7444</b>
Terri	itory:
Cour	ntry:
Fore	ign Postal Code:
Inter	nal Mail Code: Bldg. 1
Tele	phone No.: (903) 237-5826

## 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 t Certificate of Representation submitted to EPA.
XIV. Alternate Designated Representative (ADR) Identifying Information
ADR Name Prefix: ( Mr. Mrs. 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:

## **Texas Commission on Environmental Quality**

Title V Existing 1981

U2 - ENVIRONMENTAL SERVICES

Yes

## Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Physical Address

Number and Street 300 KODAK BLVD

City LONGVIEW

 State
 TX

 ZIP
 75602

 County
 HARRISON

 Latitude (N) (##.#####)
 32.4375

 Longitude (W) (-###.#####)
 94.693611

 Primary SIC Code
 2869

Secondary SIC Code

Primary NAICS Code 325199

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100219815

What is the name of the Regulated Entity (RE)? EASTMAN CHEMICAL TEXAS OPERATIONS

Does the RE site have a physical address?

Physical Address

Number and Street 300 KODAK BLVD
City LONGVIEW

 State
 TX

 ZIP
 75602

 County
 HARRISON

 Latitude (N) (##.#####)
 32.439444

 Longitude (W) (-###.######)
 -94.701944

Facility NAICS Code

What is the primary business of this entity?

MANUFACTURING CHEMICALS

# Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN601214406

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name Eastman Chemical Company

 Texas SOS Filing Number
 9719306

 Federal Tax ID
 621539359

 State Franchise Tax ID
 16215393592

State Sales Tax ID

Local Tax ID

**DUNS Number** 39108279 Number of Employees 501+ Independently Owned and Operated? No

# Responsible Official Contact

Person TCEQ should contact for questions

about this application:

**Organization Name** EASTMAN CHEMICAL COMPANY

Prefix MR

**ANDREW** First

Middle

Last **COGGINS** 

Suffix

Credentials

Title VP CI OLEFIN & DERIVATIVES

MANUFACTURING TXO

Enter new address or copy one from list:

Mailing Address

Address Type Domestic Mailing Address (include Suite or Bldg. here, if PO BOX 7444

applicable)

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

City **LONGVIEW** 

State TX ZIP 75607

Phone (###-###-###) 9032376200

Extension

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

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

E-mail acoggins@eastman.com

# **Duly Authorized Representative Contact**

Person TCEQ should contact for questions

about this application

Select existing DAR contact or enter a new AMY HOOPER(EASTMAN CHEMICA...)

contact.

Organization Name EASTMAN CHEMICAL COMPANY

Prefix MS First **AMY** 

Middle

**HOOPER** Last

Suffix Credentials

Title DIRECTOR TXO CHEMICALS

MANUFACTURING DIVISION

Enter new address or copy one from list

Mailing Address

Address Type Domestic Mailing Address (include Suite or Bldg. here, if

applicable)

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

City LONGVIEW

State TX
Zip 75607

Phone (###-###) 9032376114

Extension

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

Fax (###-####) 9032376318

E-mail ahooper@eastman.co

#### **Technical Contact**

Person TCEQ should contact for questions

about this application:

Select existing TC contact or enter a new

contact.

Organization Name

Prefix MRS
First Laura
Middle E

Last Suffix

Credentials

Title Advanced Chemical Engineer

Enter new address or copy one from list: RE Physical Address

Mailing Address

Address Type
Mailing Address (include Suite or Bldg. here, if

applicable)

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

City LONGVIEW

 State
 TX

 ZIP
 75607

 Phone (###-####)
 9032376813

Extension

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

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

E-mail laura.anderson@eastman.com

## Title V General Information - Existing

1) Permit Type:

2) Permit Latitude Coordinate:

3) Permit Longitude Coordinate:

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

4.1. What type of permitting action are you

applying for?

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

SOP

32 Deg 26 Min 15 Sec 94 Deg 41 Min 37 Sec

**New Application** 

PO BOX 7444

**New Contact** 

Anderson

Domestic

PO BOX 7444

Eastman Chemical Company

Renewal

No

through permit conversion?

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

through permit consolidation?

5) Who will electronically sign this Title V

application?

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

requirements?

No

**Duly Authorized Representative** 

No

## Title V Attachments Existing

Attach OP-1 (Site Information Summary)

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?</p> fileId=199953>OP\_1\_3-U2\_FOPO1981-

Renew OP-1.pdf</a>

Hash 17569F456F4EECE4093D0C369D55709013CD1A38CACB1B770154E234A3631A13

MIME-Type application/pdf

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

[File Properties]

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

fileId=199954>OP 2 4-U2 FOPO1981-

Renew\_OP-2-Tbl1\_2.pdf</a>

70465B2D43F513E8D3BFBF488EDBD4595D603EB375E80E6042AF194D11E33065 Hash

MIME-Type application/pdf

Attach OP-ACPS (Application Compliance Plan and Schedule)

[File Properties]

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

fileId=199955>OP\_ACPS\_10-U2\_FOPO1981-

Renew\_OP-ACPS.pdf</a>

Hash 6817D4875B45FDFDB9184387E7F71EC0C8875B9C0FD188C571CD39B6A300B15A

MIME-Type application/pdf

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

[File Properties]

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

fileId=199956>OP\_REQ1\_7-U2\_FOPO1981-

Renew\_OP-REQ1\_Table.pdf</a>

DD615FF3D8E3F5B768749D8EAC6513E2897D734E147988A2A671EAD10D2A3E32 Hash

MIME-Type application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

[File Properties]

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

fileId=199957>OP REQ2 8-U2 FOPO1981-

Renew OP-REQ2.pdf</a>

7D6B38A4F94DDEA6C7FF36D77CF7CFF6B3D1F3A64F29DBF1B3B08FD10ECD78EF Hash

MIME-Type application/pdf

Attach OP-REQ3 (Applicable Requirements Summary)

[File Properties]

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

fileId=199958>OP\_REQ3\_9-U2\_FOPO1981-Renew OP-REQ3 Combined.pdf</a>

Hash 0ED7A4FB4C2EA81F7018C64F7B5D7B0C7E0C8438C882B47395AC6D91C9806FBB

MIME-Type application/pdf

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

[File Properties]

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

fileId=199959>OP\_PBRSUP\_11-

U2\_FOPO1981-Renew\_OP-PBRSUP.pdf</a>

Hash 10E03342715FEFA769A1D2E2F69F69F0C8659B14BF51DD89B2F89E53055545C3

MIME-Type application/pdf

Attach OP-SUMR (Individual Unit Summary for Revisions)

[File Properties]

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

fileId=199960>OP\_SUMR\_5-U2\_FOPO1981-Renew OP-SUMR Combined.pdf</a>

Hash 752EDDC5D2046412F4FA8084318FDF3C8EB599C946E6FA513BF7BEFB58F51E70

MIME-Type application/pdf

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

[File Properties]

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

fileId=199961>6-U2\_FOPO1981-Renew\_OPUA-Forms\_ALL.pdf</a>

Hash B4BFB4A18E57B5408C05D7D61AE6D5BAD50EEF1CDD3531DCE93B3C7784E450E6

MIME-Type application/pdf

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit.

[File Properties]

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

fileId=199962>1-U2\_FOPO1981-Renew Cover-Letter.pdf</a>

Hash 8825B4794A1B8BB7495FED34EEB23CA2B857477000ACA3D9816795635178458D

MIME-Type application/pdf

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

# Expedite Title V

#### Certification

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

- 1. I am Amy B Hooper, the owner of the STEERS account ER100075.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcemer of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V Existing 1981.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

#### OWNER OPERATOR Signature: Amy B Hooper OWNER OPERATOR

Account Number: ER100075
Signature IP Address: 104.225.179.30
Signature Date: 2024-06-03

Signature Hash: 8C3E1F0BADA860747D27C6C0F46FF76C62C10A7622C10B6D18F516D4A6EF641C
Form Hash Code at time of Signature: 4C89428CE21F072A962172F9C32F475FFEFC6230F7927AEFC229D5C787F10B8D

J

#### Submission

Reference Number: The application reference number is 658059

Submitted by: The application was submitted by

ER100075/Amy B Hooper

Submitted Timestamp: The application was submitted on 2024-06-03

at 10:23:24 CDT

Submitted From: The application was submitted from IP address

104.225.182.59

Confirmation Number: The confirmation number is 543442

Steers Version: The STEERS version is 6.76
Permit Number: The permit number is 1981

#### Additional Information

Application Creator: This account was created by Laura Anderson

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

**Table 1a: Additions** 

Date:	Regulated Entity No: HH0042M	Permit No:	O1981
Company Name: Eastman Chemical Company	Area Name: U2 - Environmental Services		

Revision No.	Unit/Group/Proces			SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
	PRORKI	OP-UA58 23	359	61FF-0003	BENZENE	NESHAPS FF	61.348(a)(1) 61.348(a)(1)(iii) 61.348(a)(4) [G]61.348(d)	
	PRORKI	OP-UA58 33	367	63DD-0002	HAPS	MACT DD	63.680(a)	
	PRORKI	OP-UA58 38	877	63FFFF-0003	112(B) HAPS	MACT FFFF	63.2485(a) [G]63.132(f) 63.138(h) 63.138(h)(1) 63.138(h)(2)(i) 63.138(h)(2)(ii) 63.138(h)(3) [G]63.138(k) 63.140(a) 63.140(b) 63.140(c) 63.144(a) 63.2450(u) 63.2485(b)	
	UD031FG2	OP-UA12 23	347	61J-0001	BENZENE	NESHAPS J	61.112(a) 61.112(b)	

Revision No.	Unit/Group/Proces	FD Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
	UD031FG2	OP-UA12 23-	3 61V-0004	VHAP	NESHAPS V	[G]61.242-3 61.242-1(a) 61.242-1(b) 61.242-1(d) [G]61.242-10	
	UD031FG2	OP-UA12 23-	3 61V-0004	VHAP	NESHAPS V	[G]61.242-4 61.242-1(a) 61.242-1(b) 61.242-1(d) [G]61.242-10	
	UD031FG2	OP-UA12 23-	61V-0004	VHAP	NESHAPS V	[G]61.242-6 61.242-1(a) 61.242-1(b) 61.242-1(d) [G]61.242-10	
	UD031FG2	OP-UA12 23-	61V-0004	VHAP	NESHAPS V	[G]61.242-7 61.242-1(a) 61.242-1(b) 61.242-1(d) [G]61.242-10 [G]61.243-1 [G]61.243-2	
	UD031FG2	OP-UA12 234	3 61V-0004	VHAP	NESHAPS V	[G]61.242-8 61.242-1(a)	2

Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s) 61.242-1(b) 61.242-1(d) [G]61.242-10	Version Code
	UD119FG1	OP-UA12 2533	B 61J-0002	BENZENE	NESHAPS J	61.110(c)(3)	
	UD187FG1	OP-UA12 3883	61J-0003	BENZENE	NESHAPS J	61.112(a) 61.112(b) 63.2535(k)	
	UD187FG1	OP-UA01 3879	63DD-0003	HAPS	MACT DD	63.691(a) [G]63.680(e) 63.691(b) [G]63.691(b)(1) [G]63.691(c)	
	UD187FG1	OP-UA01 3876	63FFFF-0001	112(B) HAPS	MACT FFFF	63.2480(a)	
	UD187FG1	OP-UA12 3948	63H-0001	HAPS	MACT H	[G]63.163 63.162(a) 63.162(c) [G]63.162(f) [G]63.162(g) 63.162(h) [G]63.171 [G]63.176	1

Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
	UD187FG1	OP-UA12 3948	63H-0001	HAPS	MACT H	[G]63.165 63.162(a) 63.162(c) [G]63.162(g) 63.162(h)	2
	UD187FG1	OP-UA12 3948	63H-0001	HAPS	MACT H	[G]63.171 [G]63.166 63.162(a) 63.162(c) [G]63.162(g) 63.162(h) [G]63.171	3
	UD187FG1	OP-UA12 3948	63H-0001	HAPS	MACT H	[G]63.167 63.162(a) 63.162(c) [G]63.162(g) 63.162(h) [G]63.171 [G]63.175	4
	UD187FG1	OP-UA12 3948	63H-0001	HAPS	MACT H	[G]63.168 63.162(a) 63.162(c) [G]63.162(f) [G]63.162(g)	5

Revision No.	Unit/Group/Proces	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
						63.162(h) [G]63.171 [G]63.175	
	UD187FG1	OP-UA12 3948	63H-0001	HAPS	MACT H	[G]63.173 63.162(a) 63.162(c) [G]63.162(f) [G]63.162(g) 63.162(h) [G]63.171	6
	UD187FG1	OP-UA12 3948	63H-0001	HAPS	MACT H	[G]63.174 63.162(a) 63.162(c) [G]63.162(f) [G]63.162(g) 63.162(h) [G]63.171	7
	UD187FL1	OP-UA07 2801	60A-0001	OPACITY	NSPS A	60.18(b) 60.18(c)(1) 60.18(c)(2) 60.18(c)(3)(ii) 60.18(c)(4)(i) 60.18(c)(6) 60.18(e)	
	UD187FL1	OP-UA07 2802	63A-0001	OPACITY	MACT A	63.11(b)(4)	

Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
						63.11(b)(1) 63.11(b)(2) 63.11(b)(3) 63.11(b)(5) 63.11(b)(6)(ii) 63.11(b)(7)(i)	1
	UD187FL1	OP-UA07 3927	63YY-0001	OPACITY	MACT YY	63.1103(e)(4) 63.1103(e)(4)(ii) 63.1103(e)(4)(iii) 63.1103(e)(4)(iv) 63.1103(e)(4)(v) 63.1103(e)(4)(vi) 63.1103(e)(4)(xii) 63.1103(e)(4)(xiii) 63.670 63.670(b) 63.670(c) 63.670(d) 63.670(d) 63.670(e) 63.670(o) [G]63.670(o)(1) [G]63.670(o)(2) [G]63.670(o)(4) [G]63.670(o)(5) 63.670(o)(6) [G]63.670(o)(7) [G]63.671(c)	
	UD187FL1	OP-UA07 2800	R1111-0001	OPACITY	Chapter 111	111.111(a)(4)(A)	

Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
	UD187RKI	OP-UA35 3369	61E-0001	MERCURY	NESHAPS E	61.52(b) 61.54(e)	
	UD187RKI	OP-UA35 3785	63EEE-0001	AR, BE AND CR	MACT EEE	63.1219(a)(4) [G]63.1206(b)(5) [G]63.1206(c)(1) [G]63.1206(c)(2) [G]63.1206(c)(3) [G]63.1206(c)(4) [G]63.1206(c)(5) 63.1206(c)(6)(i) 63.1206(c)(6)(ii) [G]63.1206(c)(6)(iii) [G]63.1206(c)(6)(v) [G]63.1206(c)(6)(v) [G]63.1206(c)(6)(v) [G]63.1207(g)(1)(iii)(A) [G]63.1207(g)(1)(iii)(A) [G]63.1207(m)(1) [G]63.1207(m)(2) 63.1207(m)(3) 63.1209(c)(1) [G]63.1209(d) 63.1209(n) 63.1209(n)(1) 63.1209(n)(2)(ii 63.1209(n)(2)(ii) 63.1209(n)(2)(vi)	

		FD#					
	Unit/Group/Proces	Unit/Group/Proces	SOP/GOP		Applicability Regulatory	Applicability Regulatory	Version
Revision No.	IDNo	Applicable Form	Index No.	Pollutant	Requirement Name	Requirement Standard(s)	Code
						[G]63.1209(n)(5)	
İ						63.1209(p)	
						[G]63.1209(q)	
						63.1211(c)(1)	
					i	63.1211(c)(2)	
					·	63.1211(c)(4)	
						63.1219(d)	
				ĺ			
į					İ		
					i		
ļ							
i							
ļ	UD187RKI	OP-UA35 3785	63EEE-0001	CD AND PB	MACT EEE		
						63.1219(a)(3)	
						[G]63.1206(b)(5)	
		'		'		ı	

	Unit/Group/Proces	FD# Unit/Group/Proces	SOP/GOP		Applicability Regulatory	Applicability Regulatory	Version
Revision No.	IDNo	Applicable Form	Index No.	Pollutant	Requirement Name	Requirement Standard(s)	Code
						[G]63.1206(c)(1)	
						[G]63.1206(c)(2)	
						[G]63.1206(c)(3)	
						[G]63.1206(c)(4)	
						[G]63.1206(c)(5)	
						63.1206(c)(6)(i)	
						63.1206(c)(6)(ii)	
						[G]63.1206(c)(6)(iii)	
						[G]63.1206(c)(6)(v)	
						[G]63.1206(c)(6)(vi)	
						[G]63.1206(c)(7)	
						63.1207(g)(1)(iii)(A)	
						[G]63.1207(k)	
						[G]63.1207(I)(1)	
						[G]63.1207(m)(1)	
						[G]63.1207(m)(2)	
						63.1207(m)(3)	
						63.1209(c)(1)	
						[G]63.1209(c)(2)	
						[G]63.1209(d)	
						63.1209(i)	
						63.1209(n)	
						63.1209(n)(1)	
						63.1209(n)(2)(i)	
						63.1209(n)(2)(ii)	
						[G]63.1209(n)(5)	
						63.1209(p)	
						[G]63.1209(q)	
						63.1211(c)(1)	
						63.1211(c)(2)	
						63.1211(c)(4)	
						63.1219(d)	

5/30/2024 8:17:14 AM **Revised 06/15** 

Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
							-
	UD187RKI	OP-UA35 3785	63EEE-0001	СО	MACT EEE	63.1219(a)(5)(i)	
						[G]63.1206(b)(5)	
						[G]63.1206(c)(1) [G]63.1206(c)(2)	
						[G]63.1206(c)(3)	-
						[G]63.1206(c)(4)	
						[G]63.1206(c)(5) 63.1206(c)(6)(i)	
						63.1206(c)(6)(ii)	
						[G]63.1206(c)(6)(iii)	
						[G]63.1206(c)(6)(v)	

		FD#					
	Unit/Group/Proces	Unit/Group/Proces	SOP/GOP		Applicability Regulatory	Applicability Regulatory	Version
Revision No.	IDNo	Applicable Form	Index No.	Pollutant	Requirement Name	Requirement Standard(s)	Code
						[G]63.1206(c)(6)(vi)	
						[G]63.1206(c)(7)	
						63.1207(g)(1)(iii)(A)	
						[G]63.1207(k)	
						[G]63.1207(I)(1)	
						63.1209(c)(1)	
						[G]63.1209(c)(2)	
						[G]63.1209(d)	
						63.1209(i)	
						63.1209(p)	
						[G]63.1209(q)	
						63.1211(c)(1)	
						63.1211(c)(2)	
						63.1211(c)(4)	
						63.1219(d)	

Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
							1
	UD187RKI	OP-UA35 3785	63EEE-0001	DIOXINS/FURA NS	MACT EEE		
						63.1219(a)(1)(ii)	
						[G]63.1206(b)(5)	
						[G]63.1206(c)(1)	
						[G]63.1206(c)(2)	
						[G]63.1206(c)(3)	
						[G]63.1206(c)(4)	
						[G]63.1206(c)(5)	
						63.1206(c)(6)(i)	
						63.1206(c)(6)(ii)	
						[G]63.1206(c)(6)(iii)	
						[G]63.1206(c)(6)(v)	
						[G]63.1206(c)(6)(vi)	
						[G]63.1206(c)(7)	
						63.1207(g)(1)(iii)(A) [G]63.1207(k)	
						[G]63.1207(I)(1)	
						[G]63.1207(I)(2)	
						63.1209(c)(1)	
						[G]63.1209(c)(2)	
						[G]63.1209(d)	
						63.1209(i)	
						63.1209(k)	
						63.1209(k)(1)(i)	
						63.1209(k)(2)(i)	

Revision No.	Unit/Group/Proces	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
						63.1209(k)(2)(ii) [G]63.1209(k)(3) [G]63.1209(k)(4) 63.1209(k)(5) [G]63.1209(k)(6) [G]63.1209(k)(7) [G]63.1209(k)(8) [G]63.1209(k)(9) 63.1209(p) [G]63.1209(q)	
						63.1211(c)(1) 63.1211(c)(2) 63.1211(c)(4) 63.1219(d)	

Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
	UD187RKI	OP-UA35 3785	63EEE-0001	MERCURY	MACT EEE		
	UD18/KKI	UP-UA35 3/85	63EEE-0001	MERCURY	MACI EEE	63.1219(a)(2) [G]63.1206(b)(5) [G]63.1206(c)(1) [G]63.1206(c)(2) [G]63.1206(c)(3) [G]63.1206(c)(4) [G]63.1206(c)(5) 63.1206(c)(6)(i) 63.1206(c)(6)(ii) [G]63.1206(c)(6)(iii) [G]63.1206(c)(6)(v) [G]63.1206(c)(6)(v) [G]63.1206(c)(6)(v) [G]63.1207(g)(1)(iii)(A) [G]63.1207(g)(1)(iii)(A) [G]63.1207(m)(1) [G]63.1207(m)(2) 63.1207(m)(3) 63.1209(c)(1) [G]63.1209(c)(2) [G]63.1209(d) 63.1209(i) 63.1209(i) 63.1209(j) 63.1209(j) 63.1209(j) 63.1209(j) 63.1209(j) 63.1209(j) 63.1211(c)(1) 63.1211(c)(2) 63.1211(c)(4) 63.1211(c)(4)	

Revision No.	Unit/Group/Proces	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
_	UD187RKI	OP-UA35 3785	63EEE-0001	PM	MACT EEE	63.1219(a)(7)	
						[G]63.1206(b)(5) 63.1206(b)(8)(v)	
						63.1206(b)(8)(vi) 63.1206(b)(8)(vii)	
						[G]63.1206(c)(1)	
						[G]63.1206(c)(2)	

	Unit/Group/Proces	FD# Unit/Group/Proces	SOP/GOP		Applicability Regulatory	Applicability Regulatory	Version
Revision No.	IDNo	Applicable Form	Index No.	Pollutant	Requirement Name	Requirement Standard(s)	Code
						[G]63.1206(c)(3)	
						[G]63.1206(c)(4)	
						[G]63.1206(c)(5)	
						63.1206(c)(6)(i)	
						63.1206(c)(6)(ii)	
						[G]63.1206(c)(6)(iii)	
						[G]63.1206(c)(6)(v)	
						[G]63.1206(c)(6)(vi)	
						[G]63.1206(c)(7)	
						63.1207(g)(1)(iii)(A)	
						[G]63.1207(k)	
						[G]63.1207(I)(1)	
						63.1209(c)(1)	
						[G]63.1209(c)(2)	
						[G]63.1209(d)	
						63.1209(i)	
						63.1209(m)	
						[G]63.1209(m)(1)(i)	
						[G]63.1209(m)(1)(iv)	
						[G]63.1209(m)(2)	
						63.1209(m)(3)	
						63.1209(n)(3)	
						63.1209(p)	
						[G]63.1209(q)	
						63.1211(c)(1)	
						63.1211(c)(2)	
						63.1211(c)(4)	
						63.1219(d)	

		FD#					
Revision No.	Unit/Group/Proces	Unit/Group/Proces	SOP/GOP	Pollutont	Applicability Regulatory	Applicability Regulatory	Version
Revision No.	IDNo	Applicable Form	Index No.	Pollutant	Requirement Name	Requirement Standard(s)	Code
l							
ı							
ı							
l							
	UD187RKI	OP-UA35 3785	63EEE-0001	POHC	MACT EEE		
			•			63.1219(c)(1)	•
						[G]63.1206(b)(5)	
						[G]63.1206(c)(1)	
						[G]63.1206(c)(2)	
						[G]63.1206(c)(3)	
						[G]63.1206(c)(4)	
						[G]63.1206(c)(5)	
						63.1206(c)(6)(i)	
						63.1206(c)(6)(ii)	
						[G]63.1206(c)(6)(iii)	
						[G]63.1206(c)(6)(v)	
						[G]63.1206(c)(6)(vi)	
						[G]63.1206(c)(7)	
						63.1207(g)(1)(iii)(A)	
						[G]63.1207(k)	
						[G]63.1207(I)(1)	
						63.1209(c)(1)	
i l		l l		l l		00.1200(0)(1)	

		FD#					
	Unit/Group/Proces	Unit/Group/Proces	SOP/GOP		Applicability Regulatory	Applicability Regulatory	Version
Revision No.	IDNo	Applicable Form	Index No.	Pollutant	Requirement Name	Requirement Standard(s)	Code
						[G]63.1209(c)(2)	
						[G]63.1209(d)	
						63.1209(i)	
						[G]63.1209(j)	
						63.1209(p)	
						[G]63.1209(q)	
						63.1211(c)(1)	
						63.1211(c)(2)	
						63.1211(c)(4)	
						63.1219(c)(3)(i)	
						63.1219(c)(3)(ii)	
		i l					

	Unit/Group/Proces	FD# Unit/Group/Proces	SOP/GOP		Applicability Regulatory	Applicability Regulatory	Version
Revision No.	IDNo	Applicable Form	Index No.	Pollutant	Requirement Name	Requirement Standard(s)	Code
							•
		<u> </u>					
	UD187RKI	OP-UA35 3785	63EEE-0001	TOTAL CHLORINE	MACT EEE	_	
						63.1219(a)(6)	
						[G]63.1206(b)(5)	
						[G]63.1206(c)(1)	
						[G]63.1206(c)(2)	
						[G]63.1206(c)(3)	
						[G]63.1206(c)(4)	
						[G]63.1206(c)(5)	
						63.1206(c)(6)(i)	
						63.1206(c)(6)(ii)	
						[G]63.1206(c)(6)(iii)	
						[G]63.1206(c)(6)(v)	
						[G]63.1206(c)(6)(vi)	
						[G]63.1206(c)(7)	
						63.1207(g)(1)(iii)(A)	
						[G]63.1207(k)	
						[G]63.1207(I)(1)	
						[G]63.1207(m)(1)	
						[G]63.1207(m)(2)	
						63.1207(m)(3)	
						63.1209(c)(1)	
						[G]63.1209(c)(2)	
						[G]63.1209(d)	
						63.1209(i)	
						63.1209(n)(4)	
						63.1209(o)	
						63.1209(o)(1)(i)	
						[G]63.1209(o)(2)	
						[G]63.1209(o)(3)	

Unit/Croup/Process   Unit/Group/Process   Applicable Form   Index No.   Pollutant   Requirement Name   Requirement Standard(s)   Code			FD#	000/000				
63.1209(a) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6	Pavision No.	Unit/Group/Proces			Pollutant			
Sa.1209(p)   G[63.1209(q)   Ga.1211(p)(1)   Ga.1211(p)(2)	Revision No.	IDNO	Applicable Form	ilidex No.	Poliutarit	Requirement Name		Code
(G)83.1201(p)(1) 63.1211(p)(2) 63.1211(p)(4) 63.1211(p)(4) 63.1219(q) 63.1211(p)(4) 63.1219(q) 63.1211(p)(4) 63.1219(q) 63.1211(p)(4) 63.1219(q) 63.1211(p)(4) 63.1219(q) 63.1211(p)(4) 63.1219(q) 63.1211(p)(4) 63.								
63.1211(c)(1) 63.1211(c)(2) 63.1211(c)(4) 63.1219(d)								
63.1211(p)(2) 63.1211(p)(4) 63.1219(d) 63.1219(d) 63.1219(d) 63.1219(d)								
B3.1211(c)(4)   B3.1219(d)								
UD187T21 OP-UA03 3882 61FF-0002 BENZENE NESHAPS FF								
UD187T21 OP-UA03 3882 61FF-0002 BENZENE NESHAPS FF								
							63.1219(d)	
64 242/6\/2\		UD187T21	OP-UA03 3882	61FF-0002	BENZENE	NESHAPS FF		
j		•		•		•	61.343(b)(2)	•

Revision No.	Unit/Group/Proces	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
						61.343(a)(1)(i)(A)	
						61.343(a)(1)(i)(B)	
						61.343(b)(3)	
						61.343(c)	
						61.343(d)	_
	UD187T24A	OP-UA03 3800	63FFFF-0002A	HAPS	MACT FFFF		
						63.2470(a)-Table 4.1.b.ii	
						63.2450(b)	
						63.2450(u)	
						63.2470(a)	
						63.2470(d)	
						63.2470(f)	
						63.982(c)	
						63.982(c)(2)	
						63.988(a)(1)	
						63.988(a)(2)	
						63.988(b)(2)	
						63.996(c)(1)	
						63.996(c)(2)	
						63.996(c)(2)(i)	
						63.996(c)(3)	
						63.996(c)(4)	
						63.996(c)(5)	
						63.996(c)(6)	
						63.997(c)(3)	1
	UD187T24A	OP-UA03 3787	63FFFF-0002B	HAPS	MACT FFFF		
						63.2470(a)-Table 4.1.b.iii	
						63.11(b)	
						63.2450(b)	
						63.2450(u)	
						63.2470(a)	
						63.2470(d)	
						63.2470(f)	

Revision No.	Unit/Group/Proces IDNo	Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s) 63.982(b) 63.983(a)(1) 63.983(a)(2) 63.983(d)(1) 63.983(d)(1)(i) [G]63.983(d)(2) 63.983(d)(3) 63.987(a) 63.997(b)(1)	Version Code
	UD187T27	OP-UA03 3801	63FFFF-0002A	HAPS	MACT FFFF	63.2470(a)-Table 4.1.b.ii 63.2450(b) 63.2450(u)	1
						63.2470(a) 63.2470(d) 63.2470(f) 63.982(c) 63.982(c)(2) 63.988(a)(1) 63.988(a)(2) 63.988(b)(2) 63.996(c)(1) 63.996(c)(2)	
						63.996(c)(2)(i) 63.996(c)(3) 63.996(c)(4) 63.996(c)(5) 63.996(c)(6) 63.997(c)(3)	

Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
	UD187T27	OP-UA03 3788	63FFFF-0002B	HAPS	MACT FFFF	63.2470(a)-Table 4.1.b.iii 63.11(b) 63.2450(b) 63.2450(u) 63.2470(a) 63.2470(d) 63.2470(f) 63.982(b) 63.983(a)(1) 63.983(d)(1) 63.983(d)(1) [G]63.983(d)(1) [G]63.983(d)(2) 63.983(d)(3) 63.987(a) 63.997(b)(1) 63.997(c)(3)	
	UD187T28	OP-UA03 3802	63FFFF-0002A	HAPS	MACT FFFF	63.2470(a)-Table 4.1.b.ii 63.2450(b) 63.2450(u) 63.2470(a) 63.2470(d) 63.2470(f) 63.982(c) 63.982(c) 63.988(a)(1) 63.988(a)(2)	

Revision No.	Unit/Group/Proces	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
						63.988(b)(2) 63.996(c)(1) 63.996(c)(2) 63.996(c)(2)(i) 63.996(c)(3) 63.996(c)(4) 63.996(c)(5) 63.996(c)(6) 63.997(c)(3)	ı
	UD187T28	OP-UA03 3789		HAPS	MACT FFFF	63.2470(a)-Table 4.1.b.iii 63.11(b) 63.2450(b) 63.2450(u) 63.2470(a) 63.2470(d) 63.2470(f) 63.982(b) 63.983(a)(1) 63.983(d)(1) 63.983(d)(1) (63.983(d)(1)(i) [G]63.983(d)(2) 63.983(d)(3) 63.987(a) 63.997(b)(1) 63.997(c)(3)	
	UD187T29	OP-UA03 3803	63FFFF-0002A	HAPS	MACT FFFF	63.2470(a)-Table 4.1.b.ii	

		FD#					
	Unit/Group/Proces	Unit/Group/Proces	SOP/GOP		Applicability Regulatory	Applicability Regulatory	Version
Revision No.	IDNo	Applicable Form	Index No.	Pollutant	Requirement Name	Requirement Standard(s)	Code
						63.2450(b)	
						63.2450(u)	
						63.2470(a)	
						63.2470(d)	
						63.2470(f)	
						63.982(c)	
						63.982(c)(2)	
						63.988(a)(1)	
						63.988(a)(2)	
						63.988(b)(2)	
						63.996(c)(1)	
						63.996(c)(2)	
						63.996(c)(2)(i)	
						63.996(c)(3)	
						63.996(c)(4)	
						63.996(c)(5)	
						63.996(c)(6)	
						63.997(c)(3)	
	UD187T29	OP-UA03 3790	C2FFF 0002D	HAPS	MACT FFFF		
	0016/129	OP-UA03 3790	63FFFF-0002B	HAPS	WACIFFF	62 2470(a) Table 4.4 b iii	
						63.2470(a)-Table 4.1.b.iii	
						63.11(b)	
-						63.2450(b)	
						63.2450(u)	
						63.2470(a)	
						63.2470(d)	
						63.2470(f)	
						63.982(b)	
						63.983(a)(1)	
						63.983(a)(2)	
						63.983(d)(1)	
						63.983(d)(1)(i)	
						[G]63.983(d)(2)	
						63.983(d)(3)	
						63.987(a)	

Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
						63.997(b)(1) 63.997(c)(3)	
	UD187T2A	OP-UA03 3804	63FFFF-0002A	HAPS	MACT FFFF		
	OBTOTIZA	3007	001111-000ZA		WACTITI	63.2470(a)-Table 4.1.b.ii 63.2450(b)	l
						63.2450(u) 63.2470(a)	
						63.2470(d) 63.2470(f) 63.982(c)	
						63.982(c)(2) 63.988(a)(1)	
						63.988(a)(2) 63.988(b)(2)	
						63.996(c)(1) 63.996(c)(2)	
						63.996(c)(2)(i) 63.996(c)(3)	
						63.996(c)(4) 63.996(c)(5)	
						63.996(c)(6) 63.997(c)(3)	ı
	UD187T2A	OP-UA03 3791	63FFFF-0002B	HAPS	MACT FFFF	63.2470(a)-Table 4.1.b.iii	
						63.11(b) 63.2450(b)	
						63.2450(u) 63.2470(a)	
						63.2470(d)	

Revision No.	Unit/Group/Proces IDNo	Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)  63.2470(f) 63.982(b) 63.983(a)(1) 63.983(a)(2) 63.983(d)(1) 63.983(d)(1) (63.983(d)(1)(i) [G]63.983(d)(2) 63.983(d)(3) 63.987(a) 63.997(b)(1)	Version Code
	UD187T3A	OP-UA03 3805	63FFFF-0002A	HAPS	MACT FFFF	63.2470(a)-Table 4.1.b.ii 63.2450(b) 63.2450(u) 63.2470(a) 63.2470(d)	
						63.2470(f) 63.982(c) 63.982(c)(2) 63.988(a)(1) 63.988(a)(2) 63.988(b)(2) 63.996(c)(1) 63.996(c)(2) 63.996(c)(2)(i) 63.996(c)(3) 63.996(c)(4) 63.996(c)(5) 63.996(c)(6)	

Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s) 63.997(c)(3)	Version Code
	UD187T3A	OP-UA03 3792	63FFFF-0002B	HAPS	MACT FFFF	63.2470(a)-Table 4.1.b.iii 63.11(b) 63.2450(b) 63.2450(u) 63.2470(d) 63.2470(f) 63.982(b) 63.983(a)(1) 63.983(a)(2) 63.983(d)(1) (63.983(d)(1)(i) [G]63.983(d)(2) 63.983(d)(3) 63.987(a) 63.997(b)(1) 63.997(c)(3)	
	UD187T4A	OP-UA03 3806	63FFFF-0002A	HAPS	MACT FFFF	63.2470(a)-Table 4.1.b.ii 63.2450(b) 63.2450(u) 63.2470(a) 63.2470(d) 63.2470(f) 63.982(c) 63.982(c) 63.988(a)(1)	

Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
						63.988(a)(2) 63.988(b)(2) 63.996(c)(1) 63.996(c)(2) 63.996(c)(2)(i) 63.996(c)(3)	
						63.996(c)(4) 63.996(c)(5) 63.996(c)(6) 63.997(c)(3)	ļ.
	UD187T4A	OP-UA03 3793		HAPS	MACT FFFF	63.2470(a)-Table 4.1.b.iii 63.11(b) 63.2450(b) 63.2450(u) 63.2470(a) 63.2470(d) 63.2470(f) 63.982(b) 63.983(a)(1) 63.983(d)(1) 63.983(d)(1) (63.983(d)(1)(i) [G]63.983(d)(2) 63.983(d)(3) 63.987(a) 63.997(b)(1) 63.997(c)(3)	
	UD187TRSYS	OP-UA55 3366	63DD-0001	HAP	MACT DD		

Revision No.	Unit/Group/Proces	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
						63.680(a)	1
	UD223FBI	OP-UA35 3370	61E-0002	MERCURY	NESHAPS E	61.52(b) 61.54(e)	1
	UD223FBI	OP-UA35 3786	63EEE-0002	AR, BE AND CR	MACT EEE	63.1219(a)(4) [G]63.1206(b)(5) [G]63.1206(c)(1) [G]63.1206(c)(2) [G]63.1206(c)(3) [G]63.1206(c)(4) [G]63.1206(c)(5) 63.1206(c)(6)(ii) 63.1206(c)(6)(iii) [G]63.1206(c)(6)(iii) [G]63.1206(c)(6)(v) [G]63.1206(c)(6)(vi) [G]63.1206(c)(7) 63.1207(g)(1)(iii)(A) [G]63.1207(k) [G]63.1207(m)(1) [G]63.1207(m)(2) 63.1207(m)(3) 63.1207(m)(3) 63.1209(c)(1) [G]63.1209(d) 63.1209(n) 63.1209(n)(1) 63.1209(n)(1) 63.1209(n)(1)	

	11-14/0 /7	FD# Unit/Group/Proces	SOP/GOP		Applicability Regulatory	Applicability Regulatory	Version
Revision No.	Unit/Group/Proces IDNo	Applicable Form	Index No.	Pollutant	Requirement Name	Requirement Standard(s)	Code
						63.1209(n)(2)(ii)	
						63.1209(n)(2)(vi)	
						[G]63.1209(n)(5)	
						63.1209(p)	
						[G]63.1209(q)	
						63.1211(c)(1)	
						63.1211(c)(2) 63.1211(c)(4)	
						63.1219(d)	
						00.12.10(4)	
					-		
	LIDOGGEDI	OD 11425 0722	C2555 0000	CD AND DD	MACTEE		
	UD223FBI	OP-UA35 3786	63EEE-0002	CD AND PB	MACT EEE		

		FD#	SOR/COR		Applieshility Regulatory	Applicability Populator:	Varsion
Revision No.	Unit/Group/Proces IDNo	Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
						63.1219(a)(3)	
						[G]63.1206(b)(5)	
						[G]63.1206(c)(1)	
						[G]63.1206(c)(2)	
						[G]63.1206(c)(3)	
						[G]63.1206(c)(4)	
						[G]63.1206(c)(5)	
						63.1206(c)(6)(i)	
						63.1206(c)(6)(ii)	
						[G]63.1206(c)(6)(iii)	
						[G]63.1206(c)(6)(v)	
						[G]63.1206(c)(6)(vi)	
						[G]63.1206(c)(7)	
						63.1207(g)(1)(iii)(A)	
						[G]63.1207(k)	
						[G]63.1207(I)(1)	
						[G]63.1207(m)(1)	
						[G]63.1207(m)(2)	
						63.1207(m)(3)	
						63.1209(c)(1)	
						[G]63.1209(c)(2)	
						[G]63.1209(d)	
						63.1209(i)	
						63.1209(n)	
						63.1209(n)(1)	
						63.1209(n)(2)(i)	
						63.1209(n)(2)(ii)	
						[G]63.1209(n)(5)	
						63.1209(p)	
						[G]63.1209(q)	
						63.1211(c)(1)	
						63.1211(c)(2)	
						63.1211(c)(4)	
						63.1219(d)	

5/30/2024 8:17:15 AM **Revised 06/15** 

Revision No.	Unit/Group/Proces IDNo	Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
		ı					
	UD223FBI	OP-UA35 3786	63EEE-0002	со	MACT EEE	63.1219(a)(5)(i) [G]63.1206(b)(5) [G]63.1206(c)(1) [G]63.1206(c)(2)	
						[G]63.1206(c)(3) [G]63.1206(c)(4) [G]63.1206(c)(5) 63.1206(c)(6)(i) 63.1206(c)(6)(ii)	

Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
						[G]63.1206(c)(6)(iii) [G]63.1206(c)(6)(v) [G]63.1206(c)(6)(vi) [G]63.1206(c)(7) 63.1207(g)(1)(iii)(A) [G]63.1207(k) [G]63.1207(l)(1) 63.1209(c)(1) [G]63.1209(c)(2) [G]63.1209(d) 63.1209(i) 63.1209(p) [G]63.1209(q) 63.1211(c)(1) 63.1211(c)(2) 63.1211(c)(4) 63.1219(d)	

Revision No.	Unit/Group/Proces IDNo	Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
	UD223FBI	OP-UA35 3786	63EEE-0002	DIOXINS/FURA	MACT EEE		
	GDLLO, DI	5. 5. 60		DIOXINS/FURA NS		63.1219(a)(1)(ii) [G]63.1206(b)(5) [G]63.1206(c)(1) [G]63.1206(c)(2) [G]63.1206(c)(3) [G]63.1206(c)(4) [G]63.1206(c)(5) 63.1206(c)(6)(i) 63.1206(c)(6)(ii) [G]63.1206(c)(6)(iii) [G]63.1206(c)(6)(v) [G]63.1206(c)(6)(v) [G]63.1206(c)(7) 63.1207(g)(1)(iii)(A) [G]63.1207(k) [G]63.1207(l)(1) [G]63.1207(l)(1) [G]63.1209(c)(2) [G]63.1209(d) 63.1209(k)	

Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
						63.1209(k)(1)(i) 63.1209(k)(2)(i) 63.1209(k)(2)(ii) [G]63.1209(k)(3) [G]63.1209(k)(4) 63.1209(k)(5) [G]63.1209(k)(6) [G]63.1209(k)(7) [G]63.1209(k)(8) [G]63.1209(k)(9) 63.1209(p) [G]63.1209(q) 63.1211(c)(1) 63.1211(c)(2) 63.1211(c)(4)	

Revision No.	Unit/Group/Proces	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
	UD223FBI	OP-UA35 3786	63EEE-0002	MERCURY	MACT EEE	62 4240(a)(2)	1
						63.1219(a)(2)	
						[G]63.1206(b)(5)	
						[G]63.1206(c)(1)	
						[G]63.1206(c)(2)	
						[G]63.1206(c)(3)	
						[G]63.1206(c)(4)	
						[G]63.1206(c)(5)	
						63.1206(c)(6)(i)	
						63.1206(c)(6)(ii)	
						[G]63.1206(c)(6)(iii)	
						[G]63.1206(c)(6)(v)	
						[G]63.1206(c)(6)(vi)	
						[G]63.1206(c)(7)	
						63.1207(g)(1)(iii)(A)	
						[G]63.1207(k)	
						[G]63.1207(I)(1)	
						[G]63.1207(m)(1)	
						[G]63.1207(m)(2)	
						63.1207(m)(3)	
						63.1209(c)(1)	
						[G]63.1209(c)(2)	
						[G]63.1209(d)	
						63.1209(i)	
						63.1209(I)	
						63.1209(I)(1)(i)	
						63.1209(p)	
						[G]63.1209(q)	
						63.1211(c)(1)	
						63.1211(c)(2)	

		FD#					
	Unit/Group/Proces	Unit/Group/Proces	SOP/GOP		Applicability Regulatory	Applicability Regulatory	Version
Revision No.	IDNo	Applicable Form	Index No.	Pollutant	Requirement Name	Requirement Standard(s)	Code
						63.1211(c)(4)	
						63.1219(d)	
		İ		İ			
	UD223FBI	OP-UA35 3786	63EEE-0002	PM	MACT EEE		
	-		-		-	63.1219(a)(7)	-
j j		İ		į į		[G]63.1206(b)(5)	
						63.1206(b)(8)(v)	
						63.1206(b)(8)(vi)	
						63.1206(b)(8)(vii)	
ı l		ı l		l l		33230(8)(0)(11)	

		FD#					
	Unit/Group/Proces	Unit/Group/Proces	SOP/GOP		Applicability Regulatory	Applicability Regulatory	Version
Revision No.	IDNo	Applicable Form	Index No.	Pollutant	Requirement Name	Requirement Standard(s)	Code
						[G]63.1206(c)(1)	
						[G]63.1206(c)(2)	
						[G]63.1206(c)(3)	
						[G]63.1206(c)(4)	
						[G]63.1206(c)(5)	
						63.1206(c)(6)(i)	
						63.1206(c)(6)(ii)	
						[G]63.1206(c)(6)(iii)	
						[G]63.1206(c)(6)(v)	
						[G]63.1206(c)(6)(vi)	
						[G]63.1206(c)(7)	
						63.1207(g)(1)(iii)(A)	
						[G]63.1207(k)	
						[G]63.1207(I)(1)	
						63.1209(c)(1)	
						[G]63.1209(c)(2)	
						[G]63.1209(d)	
						63.1209(i)	
						63.1209(m)	
						[G]63.1209(m)(1)(i)	
						[G]63.1209(m)(1)(iv)	
						[G]63.1209(m)(2)	
						63.1209(m)(3)	
						63.1209(n)(3)	
						63.1209(p)	
						[G]63.1209(q)	
						63.1211(c)(1)	
						63.1211(c)(2)	
						63.1211(c)(4)	
						63.1219(d)	
						(-/	
l							

Revision No.	Unit/Group/Proces	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
	UD223FBI	OP-UA35 <i>3786</i>	63EEE-0002	POHC	MACT EEE		
						63.1219(c)(1) [G]63.1206(b)(5)	
						[G]63.1206(c)(1)	
						[G]63.1206(c)(2) [G]63.1206(c)(3)	
						[G]63.1206(c)(4)	
						[G]63.1206(c)(5)	
						63.1206(c)(6)(i) 63.1206(c)(6)(ii)	
						[G]63.1206(c)(6)(iii)	
						[G]63.1206(c)(6)(v) [G]63.1206(c)(6)(vi)	
						[G]63.1206(c)(7)	
						63.1207(g)(1)(iii)(A)	
						[G]63.1207(k)	

Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
						[G]63.1207(I)(1) 63.1209(c)(1)	
						[G]63.1209(c)(2)	
						[G]63.1209(d) 63.1209(i)	
						[G]63.1209(j)	
						63.1209(p)	
						[G]63.1209(q) 63.1211(c)(1)	
						63.1211(c)(2)	
						63.1211(c)(4)	
						63.1219(c)(3)(i) 63.1219(c)(3)(ii)	
						03.1219(0)(3)(11)	

Revision No.	Unit/Group/Proces IDNo	FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
i	UD223FBI	OP-UA35 3786	63EEE-0002	TOTAL	MACT EEE		
				TOTAL CHLORINE			1
						63.1219(a)(6)	
						[G]63.1206(b)(5)	
						[G]63.1206(c)(1)	
						[G]63.1206(c)(2)	
						[G]63.1206(c)(3)	
						[G]63.1206(c)(4)	
						[G]63.1206(c)(5)	
						63.1206(c)(6)(i)	
						63.1206(c)(6)(ii)	
						[G]63.1206(c)(6)(iii)	
						[G]63.1206(c)(6)(v)	
						[G]63.1206(c)(6)(vi)	
						[G]63.1206(c)(7)	
						63.1207(g)(1)(iii)(A)	
						[G]63.1207(k) [G]63.1207(l)(1)	
						[G]63.1207(m)(1)	
						[G]63.1207(m)(2)	
						63.1207(m)(3)	
						63.1209(c)(1)	
						[G]63.1209(c)(2)	
						[G]63.1209(d)	
						63.1209(i)	
						63.1209(n)(4)	
						63.1209(o)	
						63.1209(o)(1)(i)	

		FD#					
	Unit/Group/Proces	Unit/Group/Proces	SOP/GOP		Applicability Regulatory	Applicability Regulatory	Version
Revision No.	IDNo	Applicable Form	Index No.	Pollutant	Requirement Name	Requirement Standard(s)	Code
						[G]63.1209(o)(2)	
						[G]63.1209(o)(3)	
						63.1209(o)(4)	
						63.1209(p)	
						[G]63.1209(q)	
						63.1211(c)(1)	
						63.1211(c)(2)	
						63.1211(c)(4)	
						63.1219(d)	
		İ					
		<u> </u>					

Revision No.		FD# Unit/Group/Proces Applicable Form	SOP/GOP Index No.	Pollutant	Applicability Regulatory Requirement Name	Applicability Regulatory Requirement Standard(s)	Version Code
	UD633HLF	OP-UA44 3364	61M-0001	НАР	NESHAPS M	61.154(a) [G]61.154(b) 61.154(e)(3) 61.154(g)	
	UD633SLF	OP-UA44 3365	61M-0002	НАР	NESHAPS M	[G]61.154(c) [G]61.154(b) 61.154(e)(3) 61.154(g)	

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

**Table1b: Additions** 

Date:	Regulated Entity No: HH0042M	Permit No:	O1981
Company Name: Eastman Chemical Company	Area Name: U2 - Environmental Services		

Revision No.	Unit/Group/Proces ID No.	FD: SOP/GOP Index No.	Pollutant	Version Code	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	PRORKI	61FF-0003 2359	BENZENE			61.356(e) 61.356(e)(1) [G]61.356(i)	
	PRORKI	63DD-0002 3367	HAPS				
	PRORKI		112(B) HAPS			63.147(b) 63.147(b)(7)	63.143(d) 63.146(b)(2) 63.146(b)(4) 63.146(b)(5) 63.146(b)(6) 63.2450(q)
	UD031FG2	61J-0001 2347	BENZENE				

Revision No.	Unit/Group/Proces ID No.	FD# SOP/GOP Index No.	Pollutant	Version Code	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	UD031FG2	61V-0004 2343	VHAP		[G]61.242-3 [G]61.245(b) [G]61.245(c) [G]61.245(d)	[G]61.246(a) [G]61.246(b) [G]61.246(c) [G]61.246(e) [G]61.246(h) [G]61.246(i) 61.246(j)	[G]61.247(a) [G]61.247(b) 61.247(c) [G]61.247(e)
	UD031FG2	61V-0004 2343	VHAP		[G]61.242-4 [G]61.245(b) [G]61.245(c) [G]61.245(d)	[G]61.246(a) [G]61.246(e) [G]61.246(i) 61.246(j)	[G]61.247(a) [G]61.247(b) 61.247(c) [G]61.247(e)
	UD031FG2	61V-0004 23 <i>4</i> 3	VHAP		[G]61.245(d)	[G]61.246(a) [G]61.246(e) [G]61.246(i) 61.246(j)	[G]61.247(a) [G]61.247(b) 61.247(c) [G]61.247(e)
	UD031FG2	61V-0004 2343	VHAP		[G]61.242-7 [G]61.243-1 [G]61.245(b) [G]61.245(c) [G]61.245(d)	[G]61.246(a) [G]61.246(b) [G]61.246(c) [G]61.246(e) [G]61.246(f) [G]61.246(g) [G]61.246(i) 61.246(j)	[G]61.247(a) [G]61.247(b) 61.247(c) 61.247(d) [G]61.247(e)
	UD031FG2	61V-0004 2343	VHAP	2	[G]61.242-8 [G]61.245(b)	[G]61.246(a) [G]61.246(b)	[G]61.247(a) [G]61.247(b)

Revision No.	Unit/Group/Proces ID No.  UD119FG1	FD# SOP/GOP Index No. 61J-0002 2533	Pollutant  BENZENE	Version Code	Monitoring and Testing Requirements [G]61.245(c) [G]61.245(d)	Recordkeeping Requirements  [G]61.246(c)  [G]61.246(e)  [G]61.246(i)  61.246(j)	Reporting Requirements 61.247(c) [G]61.247(e)
	UD187FG1		BENZENE			61.246(i) 61.246(i)(2)	
	UD187FG1	63DD-0003 3879	HAPS		[G]63.691(b)(1) [G]63.691(c)	[G]63.696(h)	[G]63.697
	UD187FG1		112(B) HAPS				
	UD187FG1	63H-0001 3948	HAPS		[G]63.163 [G]63.176 [G]63.180(b) [G]63.180(d)	63.181(a) [G]63.181(b) 63.181(c) [G]63.181(d) 63.181(h) [G]63.181(h)(3) 63.181(h)(4) [G]63.181(h)(5) 63.181(h)(6) 63.181(h)(7)	[G]63.182(a) [G]63.182(b) 63.182(c) [G]63.182(c)(1) 63.182(c)(4) [G]63.182(d)

Revision No.	Unit/Group/Proces ID No.  UD187FG1	SOP/GOP Index No.  63H-0001 3948	Pollutant HAPS	Version Code	Monitoring and Testing Requirements	Recordkeeping Requirements 63.181(h)(8)	Reporting Requirements
					[G]63.165 [G]63.180(b) [G]63.180(c) [G]63.180(d)	63.181(a) [G]63.181(b) 63.181(c) [G]63.181(f)	[G]63.182(a) [G]63.182(b) 63.182(c) [G]63.182(c)(1) 63.182(c)(4) [G]63.182(d)
	UD187FG1	63H-0001 3948	HAPS	3	[G]63.180(b) [G]63.180(d)	63.181(a) [G]63.181(b) 63.181(c)	[G]63.182(a) [G]63.182(b) 63.182(c) [G]63.182(c)(1) 63.182(c)(4) [G]63.182(d)
	UD187FG1	63H-0001 3948	HAPS	4	[G]63.175 [G]63.180(b) [G]63.180(d)	63.181(a) [G]63.181(b) 63.181(c) 63.181(h) [G]63.181(h)(1) [G]63.181(h)(2) 63.181(h)(4) [G]63.181(h)(5) 63.181(h)(6)	[G]63.182(a) [G]63.182(b) 63.182(c) [G]63.182(c)(1) 63.182(c)(4) [G]63.182(d)
	UD187FG1	63H-0001 3948	HAPS	5	[G]63.168 [G]63.175 [G]63.180(b) [G]63.180(d)	63.181(a) [G]63.181(b) 63.181(c) [G]63.181(d) 63.181(h)	[G]63.182(a) [G]63.182(b) 63.182(c) [G]63.182(c)(1) 63.182(c)(4)

Revision No.	Unit/Group/Proces ID No.	FD# SOP/GOP Index No.	Pollutant	Version Code	Monitoring and Testing Requirements	Recordkeeping Requirements [G]63.181(h)(1) [G]63.181(h)(2) 63.181(h)(4) [G]63.181(h)(5) 63.181(h)(6) 63.181(h)(7)	Reporting Requirements [G]63.182(d)
	UD187FG1	63H-0001 3948	HAPS	6	[G]63.173 [G]63.180(b) [G]63.180(d)	63.181(a) [G]63.181(b) 63.181(c) [G]63.181(d)	[G]63.182(a) [G]63.182(b) 63.182(c) [G]63.182(c)(1) 63.182(c)(4) [G]63.182(d)
	UD187FG1	63H-0001 3948	HAPS	7	[G]63.174 [G]63.180(b) [G]63.180(d)	63.181(a) [G]63.181(b) 63.181(c) [G]63.181(d)	[G]63.182(a) [G]63.182(b) 63.182(c) [G]63.182(c)(1) 63.182(c)(4) [G]63.182(d)
	UD187FL1	60A-0001 2801	OPACITY		60.18(d) 60.18(f)(1) 60.18(f)(2) 60.18(f)(3) 60.18(f)(4)		
	UD187FL1	63A-0001 2802	OPACITY		63.11(b)(4)		

Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version Code	Monitoring and Testing Requirements 63.11(b)(5)	Recordkeeping Requirements	Reporting Requirements
					63.11(b)(7)(i)		
	UD187FL1	63YY-0001 3927	OPACITY		63.1103(e)(4)(xiii) 63.670(b) 63.670(c) 63.670(d)(1) 63.670(e) 63.670(g) [G]63.670(h) [G]63.670(i) [G]63.670(j)	63.1103(e)(4)(x) [G]63.1109(e) [G]63.670(h) [G]63.670(j) [G]63.670(o)(1) [G]63.670(o)(5) 63.670(o)(6) 63.670(p) [G]63.671(a) [G]63.671(b)	63.1103(e)(4)(xi) 63.1110(d) 63.1110(e)(4) [G]63.670(h) [G]63.670(j) [G]63.670(o)(2) 63.670(q)
	UD187FL1	R1111-0001 2800	OPACITY		111.111(a)(4)(A)(i) 111.111(a)(4)(A)(ii)	111.111(a)(4)(A)(ii)	

		FD	¥				
Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version Code	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	LID407DKI	645 0004 3369	MERCURY	Code	requirements	Requirements	Requirements
	UD187RKI	61E-0001 3369	MERCORT		[C]64 E4(a)	G1 F1(x)	61 E4(b)
					[G]61.54(a)	61.54(g)	61.54(b)
					[G]61.54(c) 61.54(d)		61.54(e) 61.54(f)
					61.54(f)		01.54(1)
			1		01.54(1)		
	UD187RKI	63EEE-0001 3788	AR, BE AND CR				
					[G]63.1206(b)(12)	63.1206(b)(11)	63.1206(b)(11)
			İ		[G]63.1206(b)(5)	[G]63.1206(b)(12)	[G]63.1206(b)(5)
			İ		[G]63.1206(c)(3)	[G]63.1206(b)(5)	[G]63.1206(c)(2)
			İ		63.1207(a)	[G]63.1206(c)(1)	[G]63.1206(c)(3)
			İ		63.1207(b)(1)	[G]63.1206(c)(2)	[G]63.1206(c)(4)
					63.1207(c)(3)	[G]63.1206(c)(3)	[G]63.1207(e)
			İ		[G]63.1207(d)	[G]63.1206(c)(4)	[G]63.1207(f)(1)(i)
			İ		[G]63.1207(e)	[G]63.1206(c)(5)	63.1207(f)(1)(ii)
					[G]63.1207(f)(1)(i)	63.1206(c)(6)(vii)	63.1207(f)(1)(ii)(A)
					63.1207(f)(1)(ii)	[G]63.1206(c)(7)	63.1207(f)(1)(ii)(B)
					63.1207(f)(1)(ii)(A)	63.1207(f)(1)(xii)	63.1207(f)(1)(ii)(C)
					63.1207(f)(1)(ii)(B)	63.1207(g)(1)(iii)(A)	[G]63.1207(f)(1)(iii)
					63.1207(f)(1)(ii)(C)	[G]63.1207(m)(1)	63.1207(f)(1)(iv)
					[G]63.1207(f)(1)(iii)	[G]63.1207(m)(2)	63.1207(f)(1)(ix)
					63.1207(f)(1)(iv)	63.1209(b)(1)	63.1207(f)(1)(v)
					63.1207(f)(1)(ix)	[G]63.1209(c)(2)	63.1207(f)(1)(vi)
					63.1207(f)(1)(v)	[G]63.1209(c)(4)	63.1207(f)(1)(vii)
					63.1207(f)(1)(vi)	[G]63.1209(q)	63.1207(f)(1)(viii)
					63.1207(f)(1)(vii)	63.1211(b)	63.1207(f)(1)(xi)
					63.1207(f)(1)(viii)	[G]63.1211(c)(3)	63.1207(f)(1)(xii)
					63.1207(f)(1)(xi)	[G]63.1211(d)	63.1207(f)(1)(xvi)
					63.1207(f)(1)(xii)		63.1207(f)(1)(xvii)
					63.1207(f)(1)(xxvii)		63.1207(f)(1)(xviii)
					63.1207(g)		63.1207(f)(1)(xxvi)
					63.1207(g)(1)(i)(B)		63.1207(f)(1)(xxvii)
					63.1207(g)(1)(ii)		63.1207(f)(2)(ix)
					[G]63.1207(h)		63.1207(f)(2)(v)
					[G]63.1207(i)		63.1207(f)(2)(vi)

Revision No.	Unit/Group/Proces ID No.	FD# SOP/GOP Index No.	Pollutant	Version Code	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
					[G]63.1207(I)(1)		63.1207(f)(2)(vii)
					[G]63.1207(m)(1)		63.1207(f)(2)(viii)
					[G]63.1207(m)(2)		63.1207(f)(2)(x)
					63.1208(b)(4)		[G]63.1207(h)
					63.1208(b)(7)		[G]63.1207(i)
					63.1208(b)(8)		[G]63.1207(j)(1)
					63.1209(a)(5)		63.1207(j)(3)
					63.1209(b)(1)		63.1207(j)(4)
					[G]63.1209(b)(2)		63.1207(j)(5)
					63.1209(b)(3)		[G]63.1207(k)
					63.1209(b)(4)		[G]63.1207(I)(1)
					[G]63.1209(b)(5)		63.1207(I)(3)
					[G]63.1209(c)(4)		63.1207(m)(5)
					63.1209(c)(5)		63.1209(c)(3)
					[G]63.1209(d)		63.1209(g)(1)(i)
					[G]63.1209(f)		63.1209(g)(1)(ii)
					63.1209(g)(1)(i)		[G]63.1209(g)(1)(iii)
					63.1209(g)(1)(ii)		63.1209(g)(1)(iv)(A)
					63.1209(i)		[G]63.1210(a)
					63.1209(n)(2)(ii)		[G]63.1210(b)(1)
					63.1209(n)(2)(vi)		63.1210(b)(2)
					63.1209(p)		63.1210(b)(3)(i)
					[G]63.1209(q)		63.1210(c)(1)(i)
					63.1209(r)		63.1210(c)(2)
							[G]63.1210(c)(3)
							[G]63.1210(c)(4)
							[G]63.1210(d)
							63.1211(a)
							[G]63.1211(c)(3)
							[G]63.1211(d)
		ļ					63.1212(a)
	UD187RKI	63EEE-0001 3785	CD AND PB				
					[G]63.1206(b)(12)		63.1206(b)(11)
					[G]63.1206(b)(5)	[G]63.1206(b)(12)	[G]63.1206(b)(5)

		FD#					
Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version	Monitoring and Testing	Recordkeeping	Reporting
Revision No.	ID No.	SOF/GOF IIIdex No.	Foliutant	Code	Requirements	Requirements	Requirements
					[G]63.1206(c)(3)	[G]63.1206(b)(5)	[G]63.1206(c)(2)
					63.1207(a)	[G]63.1206(c)(1)	[G]63.1206(c)(3)
					63.1207(b)(1)	[G]63.1206(c)(2)	[G]63.1206(c)(4)
					63.1207(c)(3)	[G]63.1206(c)(3)	[G]63.1207(e)
					[G]63.1207(d)	[G]63.1206(c)(4)	[G]63.1207(f)(1)(i)
					[G]63.1207(e)	[G]63.1206(c)(5)	63.1207(f)(1)(ii)
					[G]63.1207(f)(1)(i)	63.1206(c)(6)(vii)	63.1207(f)(1)(ii)(A)
					63.1207(f)(1)(ii)	[G]63.1206(c)(7)	63.1207(f)(1)(ii)(B)
					63.1207(f)(1)(ii)(A)	63.1207(f)(1)(xii)	63.1207(f)(1)(ii)(C)
					63.1207(f)(1)(ii)(B)	63.1207(g)(1)(iii)(A)	[G]63.1207(f)(1)(iii)
					63.1207(f)(1)(ii)(C)	[G]63.1207(m)(1)	63.1207(f)(1)(iv)
					[G]63.1207(f)(1)(iii)	[G]63.1207(m)(2)	63.1207(f)(1)(ix)
				İ	63.1207(f)(1)(iv)	63.1209(b)(1)	63.1207(f)(1)(v)
				İ	63.1207(f)(1)(ix)	[G]63.1209(c)(2)	63.1207(f)(1)(vi)
				İ	63.1207(f)(1)(v)	[G]63.1209(c)(4)	63.1207(f)(1)(vii)
				İ	63.1207(f)(1)(vi)	[G]63.1209(q)	63.1207(f)(1)(viii)
				İ	63.1207(f)(1)(vii)	63.1211(b)	63.1207(f)(1)(xi)
				İ	63.1207(f)(1)(viii)	[G]63.1211(c)(3)	63.1207(f)(1)(xii)
				İ	63.1207(f)(1)(xi)	[G]63.1211(d)	63.1207(f)(1)(xvi)
					63.1207(f)(1)(xii)		63.1207(f)(1)(xvii)
					63.1207(f)(1)(xxvii)		63.1207(f)(1)(xviii)
					63.1207(g)		63.1207(f)(1)(xxvi)
					63.1207(g)(1)(i)(B)		63.1207(f)(1)(xxvii)
				İ	63.1207(g)(1)(ii)		63.1207(f)(2)(ix)
					[G]63.1207(h)		63.1207(f)(2)(v)
				İ	[G]63.1207(i)		63.1207(f)(2)(vi)
				İ	[G]63.1207(I)(1)		63.1207(f)(2)(vii)
				İ	[G]63.1207(m)(1)		63.1207(f)(2)(viii)
					[G]63.1207(m)(2)		63.1207(f)(2)(x)
					63.1208(b)(3)		[G]63.1207(h)
					63.1208(b)(7)		[G]63.1207(i)
					63.1208(b)(8)		[G]63.1207(j)(1)
					63.1209(a)(5)		63.1207(j)(3)
					63.1209(b)(1)		63.1207(j)(4)
					[G]63.1209(b)(2)		63.1207(j)(5)
l I		l l		I	[10]00200(8)(2)	l	3320. (1/(3)

	Heiti One and Dane	FD#		Vanatas	Manufacture and Tanking	December of the section	Domestic a
Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version Code	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
					63.1209(b)(3)		[G]63.1207(k)
					63.1209(b)(4)		[G]63.1207(I)(1)
					[G]63.1209(b)(5)		63.1207(I)(3)
					[G]63.1209(c)(4)		63.1207(m)(5)
					63.1209(c)(5)		63.1209(c)(3)
					[G]63.1209(d)		63.1209(g)(1)(i)
					[G]63.1209(f)		63.1209(g)(1)(ii)
					63.1209(g)(1)(i)		[G]63.1209(g)(1)(iii)
					63.1209(g)(1)(ii)		63.1209(g)(1)(iv)(A)
					63.1209(i)		[G]63.1210(a)
					63.1209(n)(2)(ii)		[G]63.1210(b)(1)
					63.1209(p)		63.1210(b)(2)
					[G]63.1209(q)		63.1210(b)(3)(i)
					63.1209(r)		63.1210(c)(1)(i)
							63.1210(c)(2)
							[G]63.1210(c)(3)
							[G]63.1210(c)(4)
							[G]63.1210(d)
							63.1211(a)
							[G]63.1211(c)(3)
							[G]63.1211(d)
		ļ					63.1212(a)
	UD187RKI	63EEE-0001 3785	CO				
					[G]63.1206(b)(12)	63.1206(b)(11)	63.1206(b)(11)
					[G]63.1206(b)(5)	[G]63.1206(b)(12)	[G]63.1206(b)(5)
					[G]63.1206(b)(6)	[G]63.1206(b)(5)	[G]63.1206(c)(2)
					[G]63.1206(c)(3)	[G]63.1206(c)(1)	[G]63.1206(c)(3)
					63.1207(a)	[G]63.1206(c)(2)	[G]63.1206(c)(4)
					63.1207(b)(1)	[G]63.1206(c)(3)	[G]63.1207(e)
					63.1207(c)(3)	[G]63.1206(c)(4)	[G]63.1207(f)(1)(i)
					[G]63.1207(d)	[G]63.1206(c)(5)	63.1207(f)(1)(ii)
					[G]63.1207(e)	63.1206(c)(6)(vii)	63.1207(f)(1)(ii)(A)
					[G]63.1207(f)(1)(i)	[G]63.1206(c)(7)	63.1207(f)(1)(ii)(B)
					63.1207(f)(1)(ii)	63.1207(f)(1)(xii)	63.1207(f)(1)(ii)(C)

		FD#					
Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version	Monitoring and Testing	Recordkeeping	Reporting
Revision No.	ID NO.	SOF/SOF IIIdex No.	Fondant	Code	Requirements	Requirements	Requirements
					63.1207(f)(1)(ii)(A)	63.1207(g)(1)(iii)(A)	[G]63.1207(f)(1)(iii)
					63.1207(f)(1)(ii)(B)	63.1209(b)(1)	63.1207(f)(1)(iv)
					63.1207(f)(1)(ii)(C)	[G]63.1209(c)(2)	63.1207(f)(1)(ix)
					[G]63.1207(f)(1)(iii)	[G]63.1209(c)(4)	63.1207(f)(1)(v)
					63.1207(f)(1)(iv)	[G]63.1209(q)	63.1207(f)(1)(vi)
					63.1207(f)(1)(ix)	63.1211(b)	63.1207(f)(1)(vii)
					63.1207(f)(1)(v)	[G]63.1211(c)(3)	63.1207(f)(1)(viii)
					63.1207(f)(1)(vi)	[G]63.1211(d)	63.1207(f)(1)(xii)
					63.1207(f)(1)(vii)		63.1207(f)(1)(xviii)
					63.1207(f)(1)(viii)		63.1207(f)(1)(xxvii)
					63.1207(f)(1)(xii)		63.1207(f)(2)(i)
					63.1207(f)(1)(xxvii)		63.1207(f)(2)(ix)
				İ	63.1207(g)		63.1207(f)(2)(v)
				İ	63.1207(g)(1)(ii)		63.1207(f)(2)(vi)
					63.1207(g)(2)(i)		63.1207(f)(2)(vii)
					63.1207(g)(2)(v)		63.1207(f)(2)(viii)
				İ	[G]63.1207(h)		63.1207(f)(2)(x)
					[G]63.1207(i)		[G]63.1207(h)
					[G]63.1207(I)(1)		[G]63.1207(i)
					63.1208(b)(7)		[G]63.1207(j)(1)
					63.1208(b)(8)		63.1207(j)(3)
					63.1209(a)(1)(i)		63.1207(j)(4)
					63.1209(a)(2)		63.1207(j)(5)
					[G]63.1209(a)(3)		[G]63.1207(k)
					[G]63.1209(a)(6)		[G]63.1207(I)(1)
					63.1209(a)(7)		63.1207(I)(3)
					63.1209(b)(1)		63.1209(c)(3)
					[G]63.1209(b)(2)		63.1209(g)(1)(i)
					63.1209(b)(3)		63.1209(g)(1)(ii)
					63.1209(b)(4)		[G]63.1209(g)(1)(iii)
					[G]63.1209(b)(5)		[G]63.1210(a)
					[G]63.1209(c)(4)		[G]63.1210(b)(1)
					[G]63.1209(d)		63.1210(b)(2)
					[G]63.1209(f)		63.1210(b)(3)(i)
					63.1209(g)(1)(i)		63.1210(c)(1)(i)

		FD#					_
Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version Code	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
				Couc	63.1209(g)(1)(ii)	requirements	63.1210(c)(2)
					63.1209(i)		[G]63.1210(c)(3)
					63.1209(p)		[G]63.1210(c)(4)
					[G]63.1209(q)		[G]63.1210(d)
					63.1209(r)		63.1211(a)
					. ,		[G]63.1211(c)(3)
							[G]63.1211(d)
							63.1212(a)
	UD187RKI	63EEE-0001 3785	DIOXINS/FURANS	<u>i</u>			
	OD 107 IKK	03222-0001 3700	2.070// 0/04/40		[G]63.1206(b)(12)	63.1206(b)(11)	63.1206(b)(11)
					[G]63.1206(b)(5)	[G]63.1206(b)(12)	[G]63.1206(b)(5)
					[G]63.1206(c)(3)	[G]63.1206(b)(5)	[G]63.1206(c)(2)
					63.1207(a)	[G]63.1206(c)(1)	[G]63.1206(c)(3)
					63.1207(b)(1)	[G]63.1206(c)(2)	[G]63.1206(c)(4)
					[G]63.1207(b)(2)	[G]63.1206(c)(3)	[G]63.1207(e)
					63.1207(c)(3)	[G]63.1206(c)(4)	[G]63.1207(f)(1)(i)
					[G]63.1207(d)	[G]63.1206(c)(5)	63.1207(f)(1)(ii)
					[G]63.1207(e)	63.1206(c)(6)(vii)	63.1207(f)(1)(ii)(A)
					[G]63.1207(f)(1)(i)	[G]63.1206(c)(7)	63.1207(f)(1)(ii)(B)
					63.1207(f)(1)(ii)	63.1207(f)(1)(xii)	63.1207(f)(1)(ii)(C)
					63.1207(f)(1)(ii)(A)	63.1207(g)(1)(iii)(A)	[G]63.1207(f)(1)(iii)
					63.1207(f)(1)(ii)(B)	63.1209(b)(1)	63.1207(f)(1)(iv)
					63.1207(f)(1)(ii)(C)	[G]63.1209(c)(2)	63.1207(f)(1)(ix)
					[G]63.1207(f)(1)(iii)	[G]63.1209(c)(4)	63.1207(f)(1)(v)
					63.1207(f)(1)(iv)	63.1209(k)(2)(i)	63.1207(f)(1)(vi)
					63.1207(f)(1)(ix)	[G]63.1209(k)(3)	63.1207(f)(1)(vii)
					63.1207(f)(1)(v)	[G]63.1209(q)	63.1207(f)(1)(viii)
					63.1207(f)(1)(vi)	63.1211(b)	63.1207(f)(1)(xii)
					63.1207(f)(1)(vii)	[G]63.1211(c)(3)	63.1207(f)(1)(xix)
					63.1207(f)(1)(viii)	[G]63.1211(d)	63.1207(f)(1)(xv)
					63.1207(f)(1)(xii)		63.1207(f)(1)(xvii)
					63.1207(f)(1)(xxvii)		63.1207(f)(1)(xviii)
					63.1207(g)		[G]63.1207(f)(1)(xx)
					63.1207(g)(1)(i)(A)		[G]63.1207(f)(1)(xxi)

		FD#					
Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version	Monitoring and Testing	Recordkeeping	Reporting
Revision No.	ID No.	SOF/GOF IIIdex No.	Foliutant	Code	Requirements	Requirements	Requirements
					63.1207(g)(1)(i)(B)		63.1207(f)(1)(xxii)
					63.1207(g)(1)(ii)		63.1207(f)(1)(xxvii)
					63.1207(g)(2)(ii)		63.1207(f)(2)(ii)
					63.1207(g)(2)(v)		63.1207(f)(2)(ix)
					[G]63.1207(h)		63.1207(f)(2)(v)
					[G]63.1207(i)		63.1207(f)(2)(vi)
					[G]63.1207(I)(1)		63.1207(f)(2)(vii)
					[G]63.1208(b)(1)		63.1207(f)(2)(viii)
					63.1208(b)(7)		63.1207(f)(2)(x)
					63.1208(b)(8)		[G]63.1207(h)
					63.1209(b)(1)		[G]63.1207(i)
				İ	[G]63.1209(b)(2)		[G]63.1207(j)(1)
				İ	63.1209(b)(3)		63.1207(j)(2)
				İ	63.1209(b)(4)		63.1207(j)(3)
				İ	[G]63.1209(b)(5)		63.1207(j)(4)
				İ	[G]63.1209(c)(4)		63.1207(j)(5)
				İ	[G]63.1209(d)		[G]63.1207(k)
				İ	[G]63.1209(f)		[G]63.1207(I)(1)
				İ	63.1209(g)(1)(i)		63.1207(I)(3)
					63.1209(g)(1)(ii)		63.1209(c)(3)
					63.1209(i)		63.1209(g)(1)(i)
					63.1209(k)(2)(i)		63.1209(g)(1)(ii)
					[G]63.1209(k)(3)		[G]63.1209(g)(1)(iii)
				İ	[G]63.1209(k)(8)		[G]63.1210(a)
				İ	63.1209(p)		[G]63.1210(b)(1)
				İ	[G]63.1209(q)		63.1210(b)(2)
				İ	63.1209(r)		63.1210(b)(3)(i)
							63.1210(c)(1)(i)
							63.1210(c)(2)
							[G]63.1210(c)(3)
							[G]63.1210(c)(4)
							[G]63.1210(d)
							63.1211(a)
							[G]63.1211(c)(3)
							[G]63.1211(d)
I	I	l l		I	I	I	[-](-)

		FD#					
Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version Code	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
				0000	rtoquiiomonto	requirements	63.1212(a)
							,
	UD187RKI	63EEE-0001 3785	MERCURY				
					[G]63.1206(b)(12)	63.1206(b)(11)	63.1206(b)(11)
					[G]63.1206(b)(5)	[G]63.1206(b)(12)	[G]63.1206(b)(5)
					[G]63.1206(c)(3)	[G]63.1206(b)(5)	[G]63.1206(c)(2)
					63.1207(a)	[G]63.1206(c)(1)	[G]63.1206(c)(3)
					63.1207(b)(1)	[G]63.1206(c)(2)	[G]63.1206(c)(4)
					63.1207(c)(3)	[G]63.1206(c)(3)	[G]63.1207(e)
					[G]63.1207(d)	[G]63.1206(c)(4)	[G]63.1207(f)(1)(i)
					[G]63.1207(e)	[G]63.1206(c)(5)	63.1207(f)(1)(ii)
					[G]63.1207(f)(1)(i)	63.1206(c)(6)(vii)	63.1207(f)(1)(ii)(A)
					63.1207(f)(1)(ii)	[G]63.1206(c)(7)	63.1207(f)(1)(ii)(B)
					63.1207(f)(1)(ii)(A)	63.1207(f)(1)(xii)	63.1207(f)(1)(ii)(C)
					63.1207(f)(1)(ii)(B)	63.1207(g)(1)(iii)(A)	[G]63.1207(f)(1)(iii)
					63.1207(f)(1)(ii)(C)	[G]63.1207(m)(1)	63.1207(f)(1)(iv)
					[G]63.1207(f)(1)(iii)	[G]63.1207(m)(2)	63.1207(f)(1)(ix)
					63.1207(f)(1)(iv)	63.1209(b)(1)	63.1207(f)(1)(v)
					63.1207(f)(1)(ix)	[G]63.1209(c)(2)	63.1207(f)(1)(vi)
					63.1207(f)(1)(v)	[G]63.1209(c)(4)	63.1207(f)(1)(vii)
					63.1207(f)(1)(vi)	[G]63.1209(q)	63.1207(f)(1)(viii)
					63.1207(f)(1)(vii)	63.1211(b)	63.1207(f)(1)(xii)
					63.1207(f)(1)(viii)	[G]63.1211(c)(3)	63.1207(f)(1)(xvi)
					63.1207(f)(1)(xii)	[G]63.1211(d)	63.1207(f)(1)(xviii)
					63.1207(f)(1)(xxvii)		63.1207(f)(1)(xxvi)
					63.1207(g)		63.1207(f)(1)(xxvii)
					63.1207(g)(1)(i)(B)		63.1207(f)(2)(ix)
					63.1207(g)(1)(ii)		63.1207(f)(2)(v)
					[G]63.1207(h)		63.1207(f)(2)(vi)
					[G]63.1207(i)		63.1207(f)(2)(vii)
					[G]63.1207(I)(1)		63.1207(f)(2)(viii)
					[G]63.1207(m)(1)		63.1207(f)(2)(x)
					[G]63.1207(m)(2)		[G]63.1207(h)
					63.1208(b)(2)		[G]63.1207(i)
					63.1208(b)(7)		[G]63.1207(j)(1)

Povinier No	Unit/Group/Proces	FD#	Pollutort	Version	Monitoring and Testing	Recordkeeping	Reporting
Revision No.	ID No.	SOP/GOP Index No.	Pollutant	Code	Requirements	Requirements	Requirements
					63.1208(b)(8)		63.1207(j)(3)
					63.1209(a)(5)		63.1207(j)(4)
					63.1209(b)(1)		63.1207(j)(5)
					[G]63.1209(b)(2)		[G]63.1207(k)
					63.1209(b)(3)		[G]63.1207(I)(1)
					63.1209(b)(4)		63.1207(I)(3)
					[G]63.1209(b)(5)		63.1207(m)(5)
					[G]63.1209(c)(4)		63.1209(c)(3)
					[G]63.1209(d)		63.1209(g)(1)(i)
					[G]63.1209(f)		63.1209(g)(1)(ii)
					63.1209(g)(1)(i)		[G]63.1209(g)(1)(iii)
					63.1209(g)(1)(ii)		63.1209(g)(1)(iv)(B)
					63.1209(i)		[G]63.1210(a)
					63.1209(I)		[G]63.1210(b)(1)
					63.1209(I)(1)(i)		63.1210(b)(2)
					63.1209(p)		63.1210(b)(3)(i)
					[G]63.1209(q)		63.1210(c)(1)(i)
					63.1209(r)		63.1210(c)(2)
							[G]63.1210(c)(3)
							[G]63.1210(c)(4)
							[G]63.1210(d)
							63.1211(a)
							[G]63.1211(c)(3)
							[G]63.1211(d)
		ļ					63.1212(a)
	UD187RKI	63EEE-0001 3785	PM				
					[G]63.1206(b)(12)	63.1206(b)(11)	63.1206(b)(11)
					[G]63.1206(b)(5)	[G]63.1206(b)(12)	[G]63.1206(b)(5)
j j					[G]63.1206(b)(8)(iii)	[G]63.1206(b)(5)	[G]63.1206(b)(8)(iii)
					[G]63.1206(c)(3)	[G]63.1206(c)(1)	[G]63.1206(c)(2)
					63.1207(a)	[G]63.1206(c)(2)	[G]63.1206(c)(3)
					63.1207(b)(1)	[G]63.1206(c)(3)	[G]63.1206(c)(4)
					63.1207(c)(3)	[G]63.1206(c)(4)	[G]63.1207(e)
					[G]63.1207(d)	[G]63.1206(c)(5)	[G]63.1207(f)(1)(i)

		FD#					
Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version	Monitoring and Testing	Recordkeeping	Reporting
	12	COLLEGE HIGGS HOL	· Ollutulit	Code	Requirements	Requirements	Requirements
					[G]63.1207(e)	63.1206(c)(6)(vii)	63.1207(f)(1)(ii)
					[G]63.1207(f)(1)(i)	[G]63.1206(c)(7)	63.1207(f)(1)(ii)(A)
						63.1207(f)(1)(xii)	63.1207(f)(1)(ii)(B)
						63.1207(g)(1)(iii)(A)	63.1207(f)(1)(ii)(C)
						63.1209(b)(1)	[G]63.1207(f)(1)(iii)
					63.1207(f)(1)(ii)(C)	[G]63.1209(c)(2)	63.1207(f)(1)(iv)
					[G]63.1207(f)(1)(iii)	[G]63.1209(c)(4)	63.1207(f)(1)(ix)
					63.1207(f)(1)(iv)	[G]63.1209(q)	63.1207(f)(1)(v)
						63.1211(b)	63.1207(f)(1)(vi)
					63.1207(f)(1)(v)	[G]63.1211(c)(3)	63.1207(f)(1)(vii)
					63.1207(f)(1)(vi)	[G]63.1211(d)	63.1207(f)(1)(viii)
					63.1207(f)(1)(vii)		63.1207(f)(1)(xii)
					63.1207(f)(1)(viii)		63.1207(f)(1)(xvii)
					63.1207(f)(1)(xii)		63.1207(f)(1)(xviii)
					63.1207(f)(1)(xxvii)		63.1207(f)(1)(xxiii)
					63.1207(g)		[G]63.1207(f)(1)(xxiv)
					63.1207(g)(1)(i)(C)		63.1207(f)(1)(xxvii)
					63.1207(g)(1)(ii)		63.1207(f)(2)(iv)
					63.1207(g)(2)(iv)		63.1207(f)(2)(ix)
					[G]63.1207(h)		63.1207(f)(2)(v)
					[G]63.1207(i)		63.1207(f)(2)(vi)
					[G]63.1207(I)(1)		63.1207(f)(2)(vii)
					63.1208(b)(6)		63.1207(f)(2)(viii)
					63.1208(b)(7)		63.1207(f)(2)(x)
					63.1208(b)(8)		[G]63.1207(h)
					63.1209(a)(1)(iii)		[G]63.1207(i)
					63.1209(a)(5)		[G]63.1207(j)(1)
					63.1209(b)(1)		63.1207(j)(3)
					[G]63.1209(b)(2)		63.1207(j)(4)
					63.1209(b)(3)		63.1207(j)(5)
					63.1209(b)(4)		[G]63.1207(k)
					[G]63.1209(b)(5)		[G]63.1207(I)(1)
					[G]63.1209(c)(4)		63.1207(I)(3)
					[G]63.1209(d)		63.1209(c)(3)
					[G]63.1209(f)		63.1209(g)(1)(i)
I	I	ı l		I	[10]00.1200(1)	l	30200(g)( · /(·)

		FD#					
Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version	Monitoring and Testing	Recordkeeping	Reporting
Revision No.	ID No.	SOP/GOP IIIdex No.	Poliulani	Code	Requirements	Requirements	Requirements
					63.1209(g)(1)(i)		63.1209(g)(1)(ii)
					63.1209(g)(1)(ii)		[G]63.1209(g)(1)(iii)
					63.1209(i)		[G]63.1210(a)
					63.1209(m)		[G]63.1210(b)(1)
					[G]63.1209(m)(1)(i)		63.1210(b)(2)
					[G]63.1209(m)(1)(iv)		63.1210(b)(3)(i)
					[G]63.1209(m)(2)		63.1210(c)(1)(i)
					63.1209(m)(3)		63.1210(c)(2)
l					63.1209(p)		[G]63.1210(c)(3)
					[G]63.1209(q)		[G]63.1210(c)(4)
					63.1209(r)		[G]63.1210(d)
							63.1211(a)
							[G]63.1211(c)(3)
							[G]63.1211(d)
							63.1212(a)
	UD187RKI	63EEE-0001 3785	POHC				
					[G]63.1206(b)(12)	63.1206(b)(11)	63.1206(b)(11)
					[G]63.1206(b)(5)	[G]63.1206(b)(12)	[G]63.1206(b)(5)
					63.1206(b)(7)(iii)	[G]63.1206(b)(5)	[G]63.1206(c)(2)
					[G]63.1206(c)(3)	[G]63.1206(c)(1)	[G]63.1206(c)(3)
					63.1207(a)	[G]63.1206(c)(2)	[G]63.1206(c)(4)
					63.1207(b)(1)	[G]63.1206(c)(3)	[G]63.1207(e)
				İ	63.1207(c)(3)	[G]63.1206(c)(4)	[G]63.1207(f)(1)(i)
				İ	[G]63.1207(d)	[G]63.1206(c)(5)	63.1207(f)(1)(ii)
					[G]63.1207(e)	63.1206(c)(6)(vii)	63.1207(f)(1)(ii)(A)
				İ	[G]63.1207(f)(1)(i)	[G]63.1206(c)(7)	63.1207(f)(1)(ii)(B)
				İ	63.1207(f)(1)(ii)	63.1207(f)(1)(xii)	63.1207(f)(1)(ii)(C)
					63.1207(f)(1)(ii)(A)	63.1207(g)(1)(iii)(A)	63.1207(f)(1)(ii)(D)
					63.1207(f)(1)(ii)(B)	63.1209(b)(1)	[G]63.1207(f)(1)(iii)
					63.1207(f)(1)(ii)(C)	[G]63.1209(c)(2)	63.1207(f)(1)(iv)
					63.1207(f)(1)(ii)(D)	[G]63.1209(c)(4)	63.1207(f)(1)(ix)
					[G]63.1207(f)(1)(iii)	[G]63.1209(q)	63.1207(f)(1)(v)
					63.1207(f)(1)(iv)	63.1211(b)	63.1207(f)(1)(vi)
					63.1207(f)(1)(ix)	[G]63.1211(c)(3)	63.1207(f)(1)(vii)

	Unit/Group/Proces	FD#		Version	Monitoring and Testing	Recordkeeping	Reporting
Revision No.	ID No.	SOP/GOP Index No.	Pollutant	Code	Requirements	Requirements	Requirements
					63.1207(f)(1)(v)	[G]63.1211(d)	63.1207(f)(1)(viii)
					63.1207(f)(1)(vi)		63.1207(f)(1)(xii)
					63.1207(f)(1)(vii)		63.1207(f)(1)(xix)
					63.1207(f)(1)(viii)		63.1207(f)(1)(xvii)
					63.1207(f)(1)(xii)		63.1207(f)(1)(xviii)
					63.1207(f)(1)(xxvii)		63.1207(f)(1)(xxvii)
					63.1207(g)		63.1207(f)(2)(ix)
					63.1207(g)(1)(ii)		63.1207(f)(2)(v)
					[G]63.1207(h)		63.1207(f)(2)(vi)
					[G]63.1207(i)		63.1207(f)(2)(vii)
					[G]63.1207(I)(1)		63.1207(f)(2)(viii)
					63.1208(b)(7)		63.1207(f)(2)(x)
					63.1208(b)(8)		[G]63.1207(h)
					63.1209(b)(1)		[G]63.1207(i)
					[G]63.1209(b)(2)		[G]63.1207(j)(1)
					63.1209(b)(3)		63.1207(j)(3)
					63.1209(b)(4)		63.1207(j)(4)
					[G]63.1209(b)(5)		63.1207(j)(5)
					[G]63.1209(c)(4)		[G]63.1207(k)
					[G]63.1209(d)		[G]63.1207(I)(1)
					[G]63.1209(f)		63.1207(I)(3)
					63.1209(g)(1)(i)		63.1209(c)(3)
					63.1209(g)(1)(ii)		63.1209(g)(1)(i)
					63.1209(i)		63.1209(g)(1)(ii)
					[G]63.1209(j)		[G]63.1209(g)(1)(iii)
					63.1209(p)		[G]63.1210(a)
					[G]63.1209(q)		[G]63.1210(b)(1)
					63.1209(r)		63.1210(b)(2)
							63.1210(b)(3)(i)
							63.1210(c)(1)(i)
							63.1210(c)(2)
							[G]63.1210(c)(3)
							[G]63.1210(c)(4)
							[G]63.1210(d)
							63.1211(a)

		FD#					
Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version Code	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
				Code	requirements	requirements	[G]63.1211(c)(3)
							[G]63.1211(d)
							63.1212(a)
							0011212(0)
	UD187RKI	63EEE-0001 3785	TOTAL CHLORIN	Ę			
					[G]63.1206(b)(12)	63.1206(b)(11)	63.1206(b)(11)
					[G]63.1206(b)(5)	[G]63.1206(b)(12)	[G]63.1206(b)(5)
					[G]63.1206(c)(3)	[G]63.1206(b)(5)	[G]63.1206(c)(2)
					63.1207(a)	[G]63.1206(c)(1)	[G]63.1206(c)(3)
					63.1207(b)(1)	[G]63.1206(c)(2)	[G]63.1206(c)(4)
					63.1207(c)(3)	[G]63.1206(c)(3)	[G]63.1207(e)
				İ	[G]63.1207(d)	[G]63.1206(c)(4)	[G]63.1207(f)(1)(i)
				İ	[G]63.1207(e)	[G]63.1206(c)(5)	63.1207(f)(1)(ii)
					[G]63.1207(f)(1)(i)	63.1206(c)(6)(vii)	63.1207(f)(1)(ii)(A)
				İ	63.1207(f)(1)(ii)	[G]63.1206(c)(7)	63.1207(f)(1)(ii)(B)
					63.1207(f)(1)(ii)(A)	63.1207(f)(1)(xii)	63.1207(f)(1)(ii)(C)
					63.1207(f)(1)(ii)(B)	63.1207(g)(1)(iii)(A)	[G]63.1207(f)(1)(iii)
					63.1207(f)(1)(ii)(C)	[G]63.1207(m)(1)	63.1207(f)(1)(iv)
					[G]63.1207(f)(1)(iii)	[G]63.1207(m)(2)	63.1207(f)(1)(ix)
					63.1207(f)(1)(iv)	63.1209(b)(1)	63.1207(f)(1)(v)
					63.1207(f)(1)(ix)	[G]63.1209(c)(2)	63.1207(f)(1)(vi)
					63.1207(f)(1)(v)	[G]63.1209(c)(4)	63.1207(f)(1)(vii)
					63.1207(f)(1)(vi)	[G]63.1209(q)	63.1207(f)(1)(viii)
					63.1207(f)(1)(vii)	63.1211(b)	63.1207(f)(1)(xi)
					63.1207(f)(1)(viii)	[G]63.1211(c)(3)	63.1207(f)(1)(xii)
					63.1207(f)(1)(xi)	[G]63.1211(d)	63.1207(f)(1)(xvi)
					63.1207(f)(1)(xii)		63.1207(f)(1)(xvii)
				İ	63.1207(f)(1)(xxvii)		63.1207(f)(1)(xviii)
					63.1207(g)		63.1207(f)(1)(xxv)
					63.1207(g)(1)(ii)		63.1207(f)(1)(xxvi)
					63.1207(g)(2)(iii)		63.1207(f)(1)(xxvii)
					[G]63.1207(h)		63.1207(f)(2)(iii)
					[G]63.1207(i)		63.1207(f)(2)(ix)
					[G]63.1207(I)(1)		63.1207(f)(2)(v)
					[G]63.1207(m)(1)		63.1207(f)(2)(vi)

		FD#					
Davisian Na	Unit/Group/Proces	COD/COD In day No	Pollutant	Version	Monitoring and Testing	Recordkeeping	Reporting
Revision No.	ID No.	SOP/GOP Index No.	Pollutant	Code	Requirements	Requirements	Requirements
					[G]63.1207(m)(2)		63.1207(f)(2)(vii)
					[G]63.1208(b)(5)(i)		63.1207(f)(2)(viii)
					63.1208(b)(5)(ii)		63.1207(f)(2)(x)
					[G]63.1208(b)(5)(ii)(B)		[G]63.1207(h)
					63.1208(b)(7)		[G]63.1207(i)
					63.1208(b)(8)		[G]63.1207(j)(1)
					63.1209(a)(5)		63.1207(j)(3)
					63.1209(b)(1)		63.1207(j)(4)
					[G]63.1209(b)(2)		63.1207(j)(5)
					63.1209(b)(3)		[G]63.1207(k)
					63.1209(b)(4)		[G]63.1207(I)(1)
					[G]63.1209(b)(5)		63.1207(I)(3)
					[G]63.1209(c)(4)		63.1207(m)(5)
					63.1209(c)(5)		63.1209(c)(3)
					[G]63.1209(d)		63.1209(g)(1)(i)
					[G]63.1209(f)		63.1209(g)(1)(ii)
					63.1209(g)(1)(i)		[G]63.1209(g)(1)(iii)
					63.1209(g)(1)(ii)		[G]63.1210(a)
					63.1209(i)		[G]63.1210(b)(1)
					63.1209(p)		63.1210(b)(2)
					[G]63.1209(q)		63.1210(b)(3)(i)
					63.1209(r)		63.1210(c)(1)(i)
							63.1210(c)(2)
							[G]63.1210(c)(3)
							[G]63.1210(c)(4)
							[G]63.1210(d)
							63.1211(a)
							[G]63.1211(c)(3)
							[G]63.1211(d)
							63.1212(a)
	UD187T21	61FF-0002 3882	BENZENE				
					61.343(a)(1)(i)(A)	61.356(d)	
					61.343(c)	61.356(g)	
							ĺ
	•		,	•		•	

		FD#					
Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version Code	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
				Code	requirements	Requirements	Requirements
				İ			
	UD187T24A	63FFFF-0002A 3800	HAPS				
				İ	[G]63.115(d)(2)(v)	63.2450(g)(6)	63.2450(q)
				İ	63.115(d)(3)(iii)	63.2450(k)(6)	63.2470(d)
					63.2450(g)	63.2470(c)(1)	63.996(b)(2)
				İ	63.2450(g)(1)	63.2470(f)(3)	63.996(c)(6)
				İ	63.2450(g)(2)	63.2525(g)	63.997(c)(3)
					[G]63.2450(g)(3)	63.2525(h)	[G]63.998(b)(3)
				İ	63.2450(g)(4)	63.996(c)(2)(ii)	[G]63.999(a)(1)
					63.2450(g)(6)	63.998(a)(2)(ii)(B)(1)	[G]63.999(b)(3)
				İ	63.2450(k)(6)	63.998(a)(2)(ii)(B)(4)	63.999(b)(5)
				İ	63.2470(c)(1)	[G]63.998(b)(1)	63.999(c)(1)
					63.988(c)(1)	[G]63.998(b)(2)	63.999(c)(6)
					63.996(b)(1)	[G]63.998(b)(3)	[G]63.999(c)(6)(i)
					63.996(b)(1)(i)	[G]63.998(b)(5)	63.999(c)(6)(iv)
					63.996(b)(2)	[G]63.998(c)(1)	
					63.997(c)(2)	63.998(c)(2)(iii)	
				İ	63.997(c)(3)	63.998(c)(3)(iii)	
				İ	63.997(c)(3)(iii)	63.998(d)(3)(i)	
				İ		63.998(d)(3)(ii)	
				İ		63.998(d)(5)	
			LIADO	İ			<u>i</u>
	UD187T24A	63FFFF-0002B 3787	HAPS		10100 445(1)/0)/ )	00.0450(0)(0)	00.0450(0)(0)(")
					[G]63.115(d)(2)(v)	63.2450(f)(2)	63.2450(f)(2)(ii)
					63.115(d)(3)(iii)	63.2450(f)(2)(i)	63.2450(q)
					63.2450(g)(6)	63.2450(f)(2)(ii)	63.2470(d)
					63.2470(c)(1)	63.2450(g)(6)	63.997(b)(1)
					63.983(b)	63.2470(c)(1)	63.997(c)(3)
					[G]63.983(b)(1)	63.2470(f)(3)	63.998(a)(1)(iii)(A)
					[G]63.983(b)(2)	63.983(b)	[G]63.998(b)(3)
					[G]63.983(b)(3)	[G]63.983(d)(2)	[G]63.999(a)(1)
					[G]63.983(c)(1)	63.987(c)	63.999(b)(5)

	Unit/Group/Proces	FD#		Vausian	Monitoring and Testing	Decording	Denouting
Revision No.	ID No.	SOP/GOP Index No.	Pollutant	Version Code	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
					63.983(c)(2)	63.998(a)(1)(ii)	63.999(c)(1)
					63.983(c)(3)	63.998(a)(1)(iii)(A)	63.999(c)(2)(i)
					63.983(d)(1)	63.998(a)(1)(iii)(B)	63.999(c)(3)
					63.983(d)(1)(ii)	[G]63.998(b)(1)	63.999(c)(6)
					63.987(c)	[G]63.998(b)(2)	[G]63.999(c)(6)(i)
					63.997(b)	[G]63.998(b)(3)	63.999(c)(6)(iv)
					63.997(b)(1)	[G]63.998(b)(5)	[G]63.999(d)(1)
					63.997(c)(2)	[G]63.998(c)(1)	[G]63.999(d)(2)
					63.997(c)(3)	[G]63.998(d)(1)	
					63.997(c)(3)(i)	63.998(d)(3)(i)	
					63.997(c)(3)(ii)	63.998(d)(3)(ii)	
						63.998(d)(5)	
						````	
	UD187T27	63FFFF-0002A 3801	HAPS				
					[G]63.115(d)(2)(v)	63.2450(g)(6)	63.2450(q)
					63.115(d)(3)(iii)	63.2450(k)(6)	63.2470(d)
					63.2450(g)	63.2470(c)(1)	63.996(b)(2)
					63.2450(g)(1)	63.2470(f)(3)	63.996(c)(6)
					63.2450(g)(2)	63.2525(g)	63.997(c)(3)
					[G]63.2450(g)(3)	63.2525(h)	[G]63.998(b)(3)
					63.2450(g)(4)	63.996(c)(2)(ii)	[G]63.999(a)(1)
					63.2450(g)(6)	63.998(a)(2)(ii)(B)(1)	[G]63.999(b)(3)
					63.2450(k)(6)	63.998(a)(2)(ii)(B)(4)	63.999(b)(5)
					63.2470(c)(1)	[G]63.998(b)(1)	63.999(c)(1)
					63.988(c)(1)	[G]63.998(b)(2)	63.999(c)(6)
					63.996(b)(1)	[G]63.998(b)(3)	[G]63.999(c)(6)(i)
		ĺ			63.996(b)(1)(i)	[G]63.998(b)(5)	63.999(c)(6)(iv)
		İ			63.996(b)(2)	[G]63.998(c)(1)	
		İ			63.997(c)(2)	63.998(c)(2)(iii)	
					63.997(c)(3)	63.998(c)(3)(iii)	
					63.997(c)(3)(iii)	63.998(d)(3)(i)	
						63.998(d)(3)(ii)	
						63.998(d)(5)	
		2700	LIADE	<u> </u>			
J	UD187T27	63FFFF-0002B 3788	HAPS				

		FD#					
Devision No.	Unit/Group/Proces ID No.	COD/COD Index No	Dellutent	Version	Monitoring and Testing	Recordkeeping	Reporting
Revision No.	ID NO.	SOP/GOP Index No.	Pollutant	Code	Requirements	Requirements	Requirements
					[G]63.115(d)(2)(v)	63.2450(f)(2)	63.2450(f)(2)(ii)
					63.115(d)(3)(iii)	63.2450(f)(2)(i)	63.2450(q)
					63.2450(g)(6)	63.2450(f)(2)(ii)	63.2470(d)
					63.2470(c)(1)	63.2450(g)(6)	63.997(b)(1)
					63.983(b)	63.2470(c)(1)	63.997(c)(3)
					[G]63.983(b)(1)	63.2470(f)(3)	63.998(a)(1)(iii)(A)
					[G]63.983(b)(2)	63.983(b)	[G]63.998(b)(3)
					[G]63.983(b)(3)	[G]63.983(d)(2)	[G]63.999(a)(1)
					[G]63.983(c)(1)	63.987(c)	63.999(b)(5)
					63.983(c)(2)	63.998(a)(1)(ii)	63.999(c)(1)
					63.983(c)(3)	63.998(a)(1)(iii)(A)	63.999(c)(2)(i)
					63.983(d)(1)	63.998(a)(1)(iii)(B)	63.999(c)(3)
					63.983(d)(1)(ii)	[G]63.998(b)(1)	63.999(c)(6)
					63.987(c)	[G]63.998(b)(2)	[G]63.999(c)(6)(i)
					63.997(b)	[G]63.998(b)(3)	63.999(c)(6)(iv)
					63.997(b)(1)	[G]63.998(b)(5)	[G]63.999(d)(1)
					63.997(c)(2)	[G]63.998(c)(1)	[G]63.999(d)(2)
					63.997(c)(3)	[G]63.998(d)(1)	
					63.997(c)(3)(i)	63.998(d)(3)(i)	
					63.997(c)(3)(ii)	63.998(d)(3)(ii)	
						63.998(d)(5)	
	UD187T28	63FFFF-0002A 3802	HAPS				
	02.01.20	00			[G]63.115(d)(2)(v)	63.2450(g)(6)	63.2450(q)
					63.115(d)(3)(iii)	63.2450(k)(6)	63.2470(d)
					63.2450(g)	63.2470(c)(1)	63.996(b)(2)
					63.2450(g)(1)	63.2470(f)(3)	63.996(c)(6)
					63.2450(g)(2)	63.2525(g)	63.997(c)(3)
					[G]63.2450(g)(3)	63.2525(h)	[G]63.998(b)(3)
					63.2450(g)(4)	63.996(c)(2)(ii)	[G]63.999(a)(1)
					63.2450(g)(6)	63.998(a)(2)(ii)(B)(1)	[G]63.999(b)(3)
					63.2450(k)(6)	63.998(a)(2)(ii)(B)(4)	63.999(b)(5)
					63.2470(c)(1)	[G]63.998(b)(1)	63.999(c)(1)
					63.988(c)(1)	[G]63.998(b)(2)	63.999(c)(6)
					63.996(b)(1)	[G]63.998(b)(3)	[G]63.999(c)(6)(i)

	Hmit/Curry/Durger	FD#		Marraia ra	Manifesian and Tration	De condition in a	Domontino.
Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version Code	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
					63.996(b)(1)(i)	[G]63.998(b)(5)	63.999(c)(6)(iv)
					63.996(b)(2)	[G]63.998(c)(1)	
					63.997(c)(2)	63.998(c)(2)(iii)	
					63.997(c)(3)	63.998(c)(3)(iii)	
					63.997(c)(3)(iii)	63.998(d)(3)(i)	
						63.998(d)(3)(ii)	
						63.998(d)(5)	
	UD187T28	63FFFF-0002B 3789	HAPS				
					[G]63.115(d)(2)(v)	63.2450(f)(2)	63.2450(f)(2)(ii)
					63.115(d)(3)(iii)	63.2450(f)(2)(i)	63.2450(q)
					63.2450(g)(6)	63.2450(f)(2)(ii)	63.2470(d)
					63.2470(c)(1)	63.2450(g)(6)	63.997(b)(1)
					63.983(b)	63.2470(c)(1)	63.997(c)(3)
					[G]63.983(b)(1)	63.2470(f)(3)	63.998(a)(1)(iii)(A)
					[G]63.983(b)(2)	63.983(b)	[G]63.998(b)(3)
					[G]63.983(b)(3)	[G]63.983(d)(2)	[G]63.999(a)(1)
					[G]63.983(c)(1)	63.987(c)	63.999(b)(5)
					63.983(c)(2)	63.998(a)(1)(ii)	63.999(c)(1)
					63.983(c)(3)	63.998(a)(1)(iii)(A)	63.999(c)(2)(i)
					63.983(d)(1)	63.998(a)(1)(iii)(B)	63.999(c)(3)
					63.983(d)(1)(ii)	[G]63.998(b)(1)	63.999(c)(6)
					63.987(c)	[G]63.998(b)(2)	[G]63.999(c)(6)(i)
					63.997(b)	[G]63.998(b)(3)	63.999(c)(6)(iv)
					63.997(b)(1)	[G]63.998(b)(5)	[G]63.999(d)(1)
					63.997(c)(2)	[G]63.998(c)(1)	[G]63.999(d)(2)
					63.997(c)(3)	[G]63.998(d)(1)	
					63.997(c)(3)(i)	63.998(d)(3)(i)	
					63.997(c)(3)(ii)	63.998(d)(3)(ii)	
					, , , , ,	63.998(d)(5)	
	UD187T29	63FFFF-0002A 3803	HAPS				
					[G]63.115(d)(2)(v)	63.2450(g)(6)	63.2450(q)
					63.115(d)(3)(iii)	63.2450(k)(6)	63.2470(d)
					63.2450(g)	63.2470(c)(1)	63.996(b)(2)

		FD#					
Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version	Monitoring and Testing	Recordkeeping	Reporting
Revision No.	ID NO.	SOP/GOP IIIdex No.	Poliulani	Code	Requirements	Requirements	Requirements
					63.2450(g)(1)	63.2470(f)(3)	63.996(c)(6)
					63.2450(g)(2)	63.2525(g)	63.997(c)(3)
					[G]63.2450(g)(3)	63.2525(h)	[G]63.998(b)(3)
					63.2450(g)(4)	63.996(c)(2)(ii)	[G]63.999(a)(1)
					63.2450(g)(6)	63.998(a)(2)(ii)(B)(1)	[G]63.999(b)(3)
					63.2450(k)(6)	63.998(a)(2)(ii)(B)(4)	63.999(b)(5)
					63.2470(c)(1)	[G]63.998(b)(1)	63.999(c)(1)
					63.988(c)(1)	[G]63.998(b)(2)	63.999(c)(6)
					63.996(b)(1)	[G]63.998(b)(3)	[G]63.999(c)(6)(i)
					63.996(b)(1)(i)	[G]63.998(b)(5)	63.999(c)(6)(iv)
					63.996(b)(2)	[G]63.998(c)(1)	
				İ	63.997(c)(2)	63.998(c)(2)(iii)	
				İ	63.997(c)(3)	63.998(c)(3)(iii)	
					63.997(c)(3)(iii)	63.998(d)(3)(i)	
						63.998(d)(3)(ii)	
						63.998(d)(5)	
				İ			
	UD187T29	63FFFF-0002B 3790	HAPS				
					[G]63.115(d)(2)(v)	63.2450(f)(2)	63.2450(f)(2)(ii)
					63.115(d)(3)(iii)	63.2450(f)(2)(i)	63.2450(q)
					63.2450(g)(6)	63.2450(f)(2)(ii)	63.2470(d)
					63.2470(c)(1)	63.2450(g)(6)	63.997(b)(1)
					63.983(b)	63.2470(c)(1)	63.997(c)(3)
					[G]63.983(b)(1)	63.2470(f)(3)	63.998(a)(1)(iii)(A)
					[G]63.983(b)(2)	63.983(b)	[G]63.998(b)(3)
					[G]63.983(b)(3)	[G]63.983(d)(2)	[G]63.999(a)(1)
					[G]63.983(c)(1)	63.987(c)	63.999(b)(5)
					63.983(c)(2)	63.998(a)(1)(ii)	63.999(c)(1)
					63.983(c)(3)	63.998(a)(1)(iii)(A)	63.999(c)(2)(i)
					63.983(d)(1)	63.998(a)(1)(iii)(B)	63.999(c)(3)
					63.983(d)(1)(ii)	[G]63.998(b)(1)	63.999(c)(6)
					63.987(c)	[G]63.998(b)(2)	[G]63.999(c)(6)(i)
					63.997(b)	[G]63.998(b)(3)	63.999(c)(6)(iv)
					63.997(b)(1)	[G]63.998(b)(5)	[G]63.999(d)(1)
					63.997(c)(2)	[G]63.998(c)(1)	[G]63.999(d)(2)

	Unit/Group/Droces	FD#		Vorsion	Monitoring and Tasting	Pagardkaaning	Poporting
Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version Code	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
					63.997(c)(3)	[G]63.998(d)(1)	
					63.997(c)(3)(i)	63.998(d)(3)(i)	
					63.997(c)(3)(ii)	63.998(d)(3)(ii)	
						63.998(d)(5)	
	UD187T2A	63FFFF-0002A 3804	HAPS	<u> </u>			
	0D16712A	03FFFF-0002A 0007		 	[G]63.115(d)(2)(v)	63.2450(g)(6)	63.2450(q)
					63.115(d)(3)(iii)	63.2450(k)(6)	63.2470(d)
					63.2450(g)	63.2470(c)(1)	63.996(b)(2)
					63.2450(g)(1)	63.2470(f)(3)	63.996(c)(6)
					63.2450(g)(2)	63.2525(g)	63.997(c)(3)
					[G]63.2450(g)(3)	63.2525(h)	[G]63.998(b)(3)
					63.2450(g)(4)	63.996(c)(2)(ii)	[G]63.999(a)(1)
					63.2450(g)(6)	63.998(a)(2)(ii)(B)(1)	[G]63.999(b)(3)
					63.2450(k)(6)	63.998(a)(2)(ii)(B)(4)	63.999(b)(5)
					63.2470(c)(1)	[G]63.998(b)(1)	63.999(c)(1)
					63.988(c)(1)	[G]63.998(b)(2)	63.999(c)(6)
					63.996(b)(1)	[G]63.998(b)(3)	[G]63.999(c)(6)(i)
					63.996(b)(1)(i)	[G]63.998(b)(5)	63.999(c)(6)(iv)
					63.996(b)(2)	[G]63.998(c)(1)	
					63.997(c)(2)	63.998(c)(2)(iii)	
					63.997(c)(3)	63.998(c)(3)(iii)	
					63.997(c)(3)(iii)	63.998(d)(3)(i)	
					, , , , ,	63.998(d)(3)(ii)	
						63.998(d)(5)	
	UD187T2A	63FFFF-0002B 3791	HAPS	<u> </u>			
	05.01.2.4	33.111 33325			[G]63.115(d)(2)(v)	63.2450(f)(2)	63.2450(f)(2)(ii)
					63.115(d)(3)(iii)	63.2450(f)(2)(i)	63.2450(q)
					63.2450(g)(6)	63.2450(f)(2)(ii)	63.2470(d)
					63.2470(c)(1)	63.2450(g)(6)	63.997(b)(1)
						63.2470(c)(1)	
					63.983(b)		63.997(c)(3)
					[G]63.983(b)(1)	63.2470(f)(3)	63.998(a)(1)(iii)(A)
					[G]63.983(b)(2)	63.983(b)	[G]63.998(b)(3)
ĺ					[G]63.983(b)(3)	[G]63.983(d)(2)	[G]63.999(a)(1)

		FD#					
Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version	Monitoring and Testing	Recordkeeping	Reporting
Revision No.	ID NO.	SOF/GOF IIIUEX NO.	Fondtant	Code	Requirements	Requirements	Requirements
					[G]63.983(c)(1)	63.987(c)	63.999(b)(5)
					63.983(c)(2)	63.998(a)(1)(ii)	63.999(c)(1)
					63.983(c)(3)	63.998(a)(1)(iii)(A)	63.999(c)(2)(i)
					63.983(d)(1)	63.998(a)(1)(iii)(B)	63.999(c)(3)
					63.983(d)(1)(ii)	[G]63.998(b)(1)	63.999(c)(6)
					63.987(c)	[G]63.998(b)(2)	[G]63.999(c)(6)(i)
					63.997(b)	[G]63.998(b)(3)	63.999(c)(6)(iv)
					63.997(b)(1)	[G]63.998(b)(5)	[G]63.999(d)(1)
					63.997(c)(2)	[G]63.998(c)(1)	[G]63.999(d)(2)
					63.997(c)(3)	[G]63.998(d)(1)	
					63.997(c)(3)(i)	63.998(d)(3)(i)	
					63.997(c)(3)(ii)	63.998(d)(3)(ii)	
						63.998(d)(5)	
	UD187T3A	63FFFF-0002A 3805	HAPS				
	0D16713A	03FFFF-0002A 0000	17.11.0		[G]63.115(d)(2)(v)	63.2450(g)(6)	63.2450(q)
					63.115(d)(3)(iii)	63.2450(k)(6)	63.2470(d)
					63.2450(g)	63.2470(c)(1)	63.996(b)(2)
					63.2450(g)(1)	63.2470(f)(3)	63.996(c)(6)
					63.2450(g)(1)	63.2525(g)	63.997(c)(3)
						:=:	
					[G]63.2450(g)(3)	63.2525(h)	[G]63.998(b)(3)
					63.2450(g)(4)	63.996(c)(2)(ii)	[G]63.999(a)(1)
					63.2450(g)(6)	63.998(a)(2)(ii)(B)(1)	[G]63.999(b)(3)
					63.2450(k)(6)	63.998(a)(2)(ii)(B)(4)	63.999(b)(5)
					63.2470(c)(1)	[G]63.998(b)(1)	63.999(c)(1)
					63.988(c)(1)	[G]63.998(b)(2)	63.999(c)(6)
					63.996(b)(1)	[G]63.998(b)(3)	[G]63.999(c)(6)(i)
					63.996(b)(1)(i)	[G]63.998(b)(5)	63.999(c)(6)(iv)
					63.996(b)(2)	[G]63.998(c)(1)	
					63.997(c)(2)	63.998(c)(2)(iii)	
					63.997(c)(3)	63.998(c)(3)(iii)	
					63.997(c)(3)(iii)	63.998(d)(3)(i)	
						63.998(d)(3)(ii)	
		]				63.998(d)(5)	

Revision No.	Unit/Group/Proces ID No.	FD# SOP/GOP Index No.	Pollutant	Version Code	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	UD187T3A	63FFFF-0002B 3792	HAPS				
					[G]63.115(d)(2)(v)	63.2450(f)(2)	63.2450(f)(2)(ii)
İ					63.115(d)(3)(iii)	63.2450(f)(2)(i)	63.2450(q)
					63.2450(g)(6)	63.2450(f)(2)(ii)	63.2470(d)
İ					63.2470(c)(1)	63.2450(g)(6)	63.997(b)(1)
1					63.983(b)	63.2470(c)(1)	63.997(c)(3)
İ				İ	[G]63.983(b)(1)	63.2470(f)(3)	63.998(a)(1)(iii)(A)
İ					[G]63.983(b)(2)	63.983(b)	[G]63.998(b)(3)
İ					[G]63.983(b)(3)	[G]63.983(d)(2)	[G]63.999(a)(1)
İ					[G]63.983(c)(1)	63.987(c)	63.999(b)(5)
					63.983(c)(2)	63.998(a)(1)(ii)	63.999(c)(1)
İ				İ	63.983(c)(3)	63.998(a)(1)(iii)(A)	63.999(c)(2)(i)
İ				İ	63.983(d)(1)	63.998(a)(1)(iii)(B)	63.999(c)(3)
İ				İ	63.983(d)(1)(ii)	[G]63.998(b)(1)	63.999(c)(6)
İ					63.987(c)	[G]63.998(b)(2)	[G]63.999(c)(6)(i)
					63.997(b)	[G]63.998(b)(3)	63.999(c)(6)(iv)
1					63.997(b)(1)	[G]63.998(b)(5)	[G]63.999(d)(1)
					63.997(c)(2)	[G]63.998(c)(1)	[G]63.999(d)(2)
					63.997(c)(3)	[G]63.998(d)(1)	
					63.997(c)(3)(i)	63.998(d)(3)(i)	
					63.997(c)(3)(ii)	63.998(d)(3)(ii)	
						63.998(d)(5)	
	UD187T4A	63FFFF-0002A 3806	HAPS				
					[G]63.115(d)(2)(v)	63.2450(g)(6)	63.2450(q)
					63.115(d)(3)(iii)	63.2450(k)(6)	63.2470(d)
					63.2450(g)	63.2470(c)(1)	63.996(b)(2)
					63.2450(g)(1)	63.2470(f)(3)	63.996(c)(6)
					63.2450(g)(2)	63.2525(g)	63.997(c)(3)
					[G]63.2450(g)(3)	63.2525(h)	[G]63.998(b)(3)
					63.2450(g)(4)	63.996(c)(2)(ii)	[G]63.999(a)(1)
					63.2450(g)(6)	63.998(a)(2)(ii)(B)(1)	[G]63.999(b)(3)
		İ			63.2450(k)(6)	63.998(a)(2)(ii)(B)(4)	63.999(b)(5)
					63.2470(c)(1)	[G]63.998(b)(1)	63.999(c)(1)
					63.988(c)(1)	[G]63.998(b)(2)	63.999(c)(6)

		FD#					
evision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version	Monitoring and Testing	Recordkeeping	Reporting
	12 1101			Code	Requirements	Requirements	Requirements
					63.996(b)(1)	[G]63.998(b)(3)	[G]63.999(c)(6)(i)
					63.996(b)(1)(i)	[G]63.998(b)(5)	63.999(c)(6)(iv)
					63.996(b)(2)	[G]63.998(c)(1)	
					63.997(c)(2)	63.998(c)(2)(iii)	
					63.997(c)(3)	63.998(c)(3)(iii)	
					63.997(c)(3)(iii)	63.998(d)(3)(i)	
						63.998(d)(3)(ii)	
						63.998(d)(5)	
	UD187T4A	63FFFF-0002B 3793	HAPS				
				İ	[G]63.115(d)(2)(v)	63.2450(f)(2)	63.2450(f)(2)(ii)
				İ	63.115(d)(3)(iii)	63.2450(f)(2)(i)	63.2450(q)
				İ	63.2450(g)(6)	63.2450(f)(2)(ii)	63.2470(d)
				İ	63.2470(c)(1)	63.2450(g)(6)	63.997(b)(1)
				İ	63.983(b)	63.2470(c)(1)	63.997(c)(3)
				İ	[G]63.983(b)(1)	63.2470(f)(3)	63.998(a)(1)(iii)(A)
				İ	[G]63.983(b)(2)	63.983(b)	[G]63.998(b)(3)
				İ	[G]63.983(b)(3)	[G]63.983(d)(2)	[G]63.999(a)(1)
					[G]63.983(c)(1)	63.987(c)	63.999(b)(5)
					63.983(c)(2)	63.998(a)(1)(ii)	63.999(c)(1)
				İ	63.983(c)(3)	63.998(a)(1)(iii)(A)	63.999(c)(2)(i)
					63.983(d)(1)	63.998(a)(1)(iii)(B)	63.999(c)(3)
					63.983(d)(1)(ii)	[G]63.998(b)(1)	63.999(c)(6)
					63.987(c)	[G]63.998(b)(2)	[G]63.999(c)(6)(i)
				İ	63.997(b)	[G]63.998(b)(3)	63.999(c)(6)(iv)
				İ	63.997(b)(1)	[G]63.998(b)(5)	[G]63.999(d)(1)
				İ	63.997(c)(2)	[G]63.998(c)(1)	[G]63.999(d)(2)
					63.997(c)(3)	[G]63.998(d)(1)	
				İ	63.997(c)(3)(i)	63.998(d)(3)(i)	
				İ	63.997(c)(3)(ii)	63.998(d)(3)(ii)	
						63.998(d)(5)	
	UD187TRSYS	63DD-0001 3366	HAP				
	UD223FBI	61E-0002 3370	MERCURY				

		FD#					
Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version	Monitoring and Testing	Recordkeeping	Reporting
evision ito.	15 140.	OOI /OOI IIIUEX NO.	1 Onutant	Code	Requirements	Requirements	Requirements
					[G]61.54(a)	61.54(g)	61.54(b)
					[G]61.54(c)		61.54(e)
					61.54(d)		61.54(f)
					61.54(f)		
	UD223FBI	63EEE-0002 3786	AR, BE AND CR				
					[G]63.1206(b)(12)	63.1206(b)(11)	63.1206(b)(11)
					[G]63.1206(b)(5)	[G]63.1206(b)(12)	[G]63.1206(b)(5)
					[G]63.1206(c)(3)	[G]63.1206(b)(5)	[G]63.1206(c)(2)
					63.1207(a)	[G]63.1206(c)(1)	[G]63.1206(c)(3)
					63.1207(b)(1)	[G]63.1206(c)(2)	[G]63.1206(c)(4)
					63.1207(c)(3)	[G]63.1206(c)(3)	[G]63.1207(e)
					[G]63.1207(d)	[G]63.1206(c)(4)	[G]63.1207(f)(1)(i)
					[G]63.1207(e)	[G]63.1206(c)(5)	63.1207(f)(1)(ii)
					[G]63.1207(f)(1)(i)	63.1206(c)(6)(vii)	63.1207(f)(1)(ii)(A)
					63.1207(f)(1)(ii)	[G]63.1206(c)(7)	63.1207(f)(1)(ii)(B)
					63.1207(f)(1)(ii)(A)	63.1207(f)(1)(xii)	63.1207(f)(1)(ii)(C)
					63.1207(f)(1)(ii)(B)	63.1207(g)(1)(iii)(A)	[G]63.1207(f)(1)(iii)
					63.1207(f)(1)(ii)(C)	[G]63.1207(m)(1)	63.1207(f)(1)(iv)
					[G]63.1207(f)(1)(iii)	[G]63.1207(m)(2)	63.1207(f)(1)(ix)
					63.1207(f)(1)(iv)	63.1209(b)(1)	63.1207(f)(1)(v)
					63.1207(f)(1)(ix)	[G]63.1209(c)(2)	63.1207(f)(1)(vi)
					63.1207(f)(1)(v)	[G]63.1209(c)(4)	63.1207(f)(1)(vii)
					63.1207(f)(1)(vi)	[G]63.1209(q)	63.1207(f)(1)(viii)
					63.1207(f)(1)(vii)	63.1211(b)	63.1207(f)(1)(xi)
					63.1207(f)(1)(viii)	[G]63.1211(c)(3)	63.1207(f)(1)(xii)
					63.1207(f)(1)(xi)	[G]63.1211(d)	63.1207(f)(1)(xvi)
					63.1207(f)(1)(xii)		63.1207(f)(1)(xvii)
					63.1207(f)(1)(xxvii)		63.1207(f)(1)(xviii)
					63.1207(g)		63.1207(f)(1)(xxvi)
					63.1207(g)(1)(i)(B)		63.1207(f)(1)(xxvii)
					63.1207(g)(1)(ii)		63.1207(f)(2)(ix)
					[G]63.1207(h)		63.1207(f)(2)(v)
					[G]63.1207(i)		63.1207(f)(2)(vi)
					[G]63.1207(I)(1)		63.1207(f)(2)(vii)

	H-14/0(D	FD#		Ma	Mankada a and Total	December	Demonstra
Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version Code	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
					[G]63.1207(m)(1)		63.1207(f)(2)(viii)
					[G]63.1207(m)(2)		63.1207(f)(2)(x)
					63.1208(b)(4)		[G]63.1207(h)
					63.1208(b)(7)		[G]63.1207(i)
					63.1208(b)(8)		[G]63.1207(j)(1)
					63.1209(a)(5)		63.1207(j)(3)
					63.1209(b)(1)		63.1207(j)(4)
					[G]63.1209(b)(2)		63.1207(j)(5)
					63.1209(b)(3)		[G]63.1207(k)
					63.1209(b)(4)		[G]63.1207(I)(1)
İ					[G]63.1209(b)(5)		63.1207(I)(3)
İ					[G]63.1209(c)(4)		63.1207(m)(5)
İ					63.1209(c)(5)		63.1209(c)(3)
					[G]63.1209(d)		63.1209(g)(1)(i)
					[G]63.1209(f)		63.1209(g)(1)(ii)
					63.1209(g)(1)(i)		[G]63.1209(g)(1)(iii)
					63.1209(g)(1)(ii)		63.1209(g)(1)(iv)(A)
					63.1209(i)		[G]63.1210(a)
					63.1209(n)(2)(ii)		[G]63.1210(b)(1)
					63.1209(n)(2)(vi)		63.1210(b)(2)
					63.1209(p)		63.1210(b)(3)(i)
					[G]63.1209(q)		63.1210(c)(1)(i)
					63.1209(r)		63.1210(c)(2)
							[G]63.1210(c)(3)
							[G]63.1210(c)(4)
							[G]63.1210(d)
							63.1211(a)
							[G]63.1211(c)(3)
							[G]63.1211(d)
							63.1212(a)
	UD223FBI	63EEE-0002 3786	CD AND PB				
					[G]63.1206(b)(12)	63.1206(b)(11)	63.1206(b)(11)
					[G]63.1206(b)(5)	[G]63.1206(b)(12)	[G]63.1206(b)(5)
					[G]63.1206(c)(3)	[G]63.1206(b)(5)	[G]63.1206(c)(2)

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

		FD#					
Pavisian No.	Unit/Group/Proces	SOP/GOP Index No.	Pollutant	Version	Monitoring and Testing	Recordkeeping	Reporting
Revision No.	ID No.	SUP/GUP index No.	Pollutarit	Code	Requirements	Requirements	Requirements
					63.1209(b)(4)		[G]63.1207(I)(1)
					[G]63.1209(b)(5)		63.1207(I)(3)
					[G]63.1209(c)(4)		63.1207(m)(5)
					63.1209(c)(5)		63.1209(c)(3)
					[G]63.1209(d)		63.1209(g)(1)(i)
					[G]63.1209(f)		63.1209(g)(1)(ii)
					63.1209(g)(1)(i)		[G]63.1209(g)(1)(iii)
					63.1209(g)(1)(ii)		63.1209(g)(1)(iv)(A)
					63.1209(i)		[G]63.1210(a)
					63.1209(n)(2)(ii)		[G]63.1210(b)(1)
					63.1209(p)		63.1210(b)(2)
					[G]63.1209(q)		63.1210(b)(3)(i)
					63.1209(r)		63.1210(c)(1)(i)
							63.1210(c)(2)
							[G]63.1210(c)(3)
							[G]63.1210(c)(4)
							[G]63.1210(d)
							63.1211(a)
							[G]63.1211(c)(3)
							[G]63.1211(d)
							63.1212(a)
	UD223FBI	63EEE-0002 3786	CO				
					[G]63.1206(b)(12)	63.1206(b)(11)	63.1206(b)(11)
					[G]63.1206(b)(5)	[G]63.1206(b)(12)	[G]63.1206(b)(5)
					[G]63.1206(b)(6)	[G]63.1206(b)(5)	[G]63.1206(c)(2)
					[G]63.1206(c)(3)	[G]63.1206(c)(1)	[G]63.1206(c)(3)
					63.1207(a)	[G]63.1206(c)(2)	[G]63.1206(c)(4)
					63.1207(b)(1)	[G]63.1206(c)(3)	[G]63.1207(e)
					63.1207(c)(3)	[G]63.1206(c)(4)	[G]63.1207(f)(1)(i)
					[G]63.1207(d)	[G]63.1206(c)(5)	63.1207(f)(1)(ii)
					[G]63.1207(e)	63.1206(c)(6)(vii)	63.1207(f)(1)(ii)(A)
					[G]63.1207(f)(1)(i)	[G]63.1206(c)(7)	63.1207(f)(1)(ii)(B)
					63.1207(f)(1)(ii)	63.1207(f)(1)(xii)	63.1207(f)(1)(ii)(C)
					63.1207(f)(1)(ii)(A)	63.1207(g)(1)(iii)(A)	[G]63.1207(f)(1)(iii)
İ					33207(1)(1)(1)(1)(1)	(g/(·//··//·//	[-]-0.1201(1)(1)(1)

	FD#					
Unit/Group/Proces	SOP/GOP Index No	Pollutant	Version	Monitoring and Testing	Recordkeeping	Reporting
ID No.	SOF/GOF IIIdex No.	Poliutarit	Code	-		Requirements
						63.1207(f)(1)(iv)
						63.1207(f)(1)(ix)
						63.1207(f)(1)(v)
					[G]63.1209(q)	63.1207(f)(1)(vi)
				63.1207(f)(1)(ix)	63.1211(b)	63.1207(f)(1)(vii)
				63.1207(f)(1)(v)	[G]63.1211(c)(3)	63.1207(f)(1)(viii)
				63.1207(f)(1)(vi)	[G]63.1211(d)	63.1207(f)(1)(xii)
				63.1207(f)(1)(vii)		63.1207(f)(1)(xviii)
				63.1207(f)(1)(viii)		63.1207(f)(1)(xxvii)
				63.1207(f)(1)(xii)		63.1207(f)(2)(i)
				63.1207(f)(1)(xxvii)		63.1207(f)(2)(ix)
				63.1207(g)		63.1207(f)(2)(v)
				63.1207(g)(1)(ii)		63.1207(f)(2)(vi)
				63.1207(g)(2)(i)		63.1207(f)(2)(vii)
				63.1207(g)(2)(v)		63.1207(f)(2)(viii)
				[G]63.1207(h)		63.1207(f)(2)(x)
				[G]63.1207(i)		[G]63.1207(h)
				[G]63.1207(I)(1)		[G]63.1207(i)
				63.1208(b)(7)		[G]63.1207(j)(1)
				63.1208(b)(8)		63.1207(j)(3)
				63.1209(a)(1)(i)		63.1207(j)(4)
				63.1209(a)(2)		63.1207(j)(5)
				[G]63.1209(a)(3)		[G]63.1207(k)
				[G]63.1209(a)(6)		[G]63.1207(I)(1)
				63.1209(a)(7)		63.1207(I)(3)
				63.1209(b)(1)		63.1209(c)(3)
				[G]63.1209(b)(2)		63.1209(g)(1)(i)
				63.1209(b)(3)		63.1209(g)(1)(ii)
				63.1209(b)(4)		[G]63.1209(g)(1)(iii)
				[G]63.1209(b)(5)		[G]63.1210(a)
						[G]63.1210(b)(1)
						63.1210(b)(2)
						63.1210(b)(3)(i)
						63.1210(c)(1)(i)
						63.1210(c)(2)
	ID No.	ID No. SOP/GOP Index No.	ID No. SOP/GOP Index No. Pollutant		63.1207(f)(1)(ii)(B) 63.1207(f)(1)(iii)(G) [G]63.1207(f)(1)(iii) 63.1207(f)(1)(iv) 63.1207(f)(1)(iv) 63.1207(f)(1)(v) 63.1207(f)(1)(vi) 63.1207(f)(1)(vii) 63.1207(f)(1)(viii) 63.1207(f)(1)(viii) 63.1207(f)(1)(xiii) 63.1207(g) 63.1207(g) 63.1207(g) 63.1207(g) 63.1207(g)(2)(i) 63.1207(g)(2)(i) 63.1207(g) [G]63.1207(i) [G]63.1207(i) [G]63.1207(i) [G]63.1207(i) [G]63.1207(i) [G]63.1207(i) [G]63.1209(a)(1) [G]63.1209(a)(1)(i) 63.1209(a)(2) [G]63.1209(a)(3) [G]63.1209(a)(7) 63.1209(a)(7) 63.1209(a)(7) 63.1209(b)(1) [G]63.1209(b)(2) 63.1209(b)(3) 63.1209(b)(3) 63.1209(b)(3) 63.1209(b)(3) 63.1209(b)(3) 63.1209(b)(4)	63.1207(n(1)(ii)(B) 63.1207(n(1)(ii)(B) 63.1207(n(1)(ii)(C) (G)63.1209(c)(2) (G)63.1209(c)(4) 63.1207(n(1)(iv) (G)63.1209(c)(4) 63.1207(n(1)(iv) (G)63.1201(n(1)(iv) (G)63.1207(n(1)(iv) (G)63.1207(n(1)(iv) (G)63.1207(n(1)(iv)) (G)63.1207(n(1)(iv)) (G)63.1207(n(1)(iv)) (G)63.1207(n(1)(iv)) (G)63.1207(n(1)(iv)) (G)63.1207(n(1)(iv)) (G)63.1207(n(1)(iv)) (G)63.1207(n(1)(iv)) (G)63.1207(n(1)(iv)) (G)63.1207(n(1)(iv)) (G)63.1207(n(1)(iv)) (G)63.1207(n(1)(iv)) (G)63.1207(n(1)(iv)) (G)63.1207(n(1)(iv)) (G)63.1207(n(1)(iv)) (G)63.1207(n(1)(iv)) (G)63.1207(n(1)(iv)) (G)63.1209(n(1)(iv)) (G)63.1209(n(1)(iv)) (G)63.1209(n(1)(iv)) (G)63.1209(n(1)(iv)) (G)63.1209(n(1)(iv)) (G)63.1209(n(1)(iv)) (G)63.1209(n(1)(iv)) (G)63.1209(n(1)(iv)) (G)63.1209(n(1)(iv)) (G)63.1209(n(1)(iv)) (G)63.1209(n(1)(iv)) (G)63.1209(n(1)(iv)) (G)63.1209(n(1)(iv)) (G)63.1209(n(1)(iv)) (G)63.1209(n(1)(iv)) (G)63.1209(n(1)(iv)) (G)63.1209(n(1)(iv)) (G)63.1209(n(1)(iv)) (G)63.1209(n(1)(iv)) (G)63.1209(n(1)(iv)) (G)63.1209(n(1)(iv))

	Unit/Group/Proces	FD#		Version	Monitoring and Testing	Recordkeeping	Reporting
Revision No.	ID No.	SOP/GOP Index No.	Pollutant	Code	Requirements	Requirements	Requirements
					63.1209(i)		[G]63.1210(c)(3)
					63.1209(p)		[G]63.1210(c)(4)
					[G]63.1209(q)		[G]63.1210(d)
					63.1209(r)		63.1211(a)
							[G]63.1211(c)(3)
							[G]63.1211(d)
							63.1212(a)
	UD223FBI	63EEE-0002 3786	DIOXINS/FURANS	<b>3</b>			
					[G]63.1206(b)(12)	63.1206(b)(11)	63.1206(b)(11)
					[G]63.1206(b)(5)	[G]63.1206(b)(12)	[G]63.1206(b)(5)
					[G]63.1206(c)(3)	[G]63.1206(b)(5)	[G]63.1206(c)(2)
					63.1207(a)	[G]63.1206(c)(1)	[G]63.1206(c)(3)
					63.1207(b)(1)	[G]63.1206(c)(2)	[G]63.1206(c)(4)
					[G]63.1207(b)(2)	[G]63.1206(c)(3)	[G]63.1207(e)
					63.1207(c)(3)	[G]63.1206(c)(4)	[G]63.1207(f)(1)(i)
					[G]63.1207(d)	[G]63.1206(c)(5)	63.1207(f)(1)(ii)
					[G]63.1207(e)	63.1206(c)(6)(vii)	63.1207(f)(1)(ii)(A)
					[G]63.1207(f)(1)(i)	[G]63.1206(c)(7)	63.1207(f)(1)(ii)(B)
					63.1207(f)(1)(ii)	63.1207(f)(1)(xii)	63.1207(f)(1)(ii)(C)
					63.1207(f)(1)(ii)(A)	63.1207(g)(1)(iii)(A)	[G]63.1207(f)(1)(iii)
					63.1207(f)(1)(ii)(B)	63.1209(b)(1)	63.1207(f)(1)(iv)
					63.1207(f)(1)(ii)(C)	[G]63.1209(c)(2)	63.1207(f)(1)(ix)
					[G]63.1207(f)(1)(iii)	[G]63.1209(c)(4)	63.1207(f)(1)(v)
					63.1207(f)(1)(iv)	63.1209(k)(2)(i)	63.1207(f)(1)(vi)
					63.1207(f)(1)(ix)	[G]63.1209(k)(3)	63.1207(f)(1)(vii)
					63.1207(f)(1)(v)	[G]63.1209(q)	63.1207(f)(1)(viii)
					63.1207(f)(1)(vi)	63.1211(b)	63.1207(f)(1)(xii)
					63.1207(f)(1)(vii)	[G]63.1211(c)(3)	63.1207(f)(1)(xix)
					63.1207(f)(1)(viii)	[G]63.1211(d)	63.1207(f)(1)(xv)
					63.1207(f)(1)(xii)		63.1207(f)(1)(xvii)
					63.1207(f)(1)(xxvii)		63.1207(f)(1)(xviii)
					63.1207(g)		[G]63.1207(f)(1)(xx)
-					63.1207(g)(1)(i)(A)		[G]63.1207(f)(1)(xxi)
					63.1207(g)(1)(i)(B)		63.1207(f)(1)(xxii)

	Unit/Group/Proces	FD#		Version	Monitoring and Testing	Pacardkaaning	Penarting
Revision No.	ID No.	SOP/GOP Index No.	Pollutant	Code	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
					63.1207(g)(1)(ii)	-	63.1207(f)(1)(xxvii)
					63.1207(g)(2)(ii)		63.1207(f)(2)(ii)
					63.1207(g)(2)(v)		63.1207(f)(2)(ix)
					[G]63.1207(h)		63.1207(f)(2)(v)
					[G]63.1207(i)		63.1207(f)(2)(vi)
					[G]63.1207(I)(1)		63.1207(f)(2)(vii)
					[G]63.1208(b)(1)		63.1207(f)(2)(viii)
					63.1208(b)(7)		63.1207(f)(2)(x)
					63.1208(b)(8)		[G]63.1207(h)
					63.1209(b)(1)		[G]63.1207(i)
					[G]63.1209(b)(2)		[G]63.1207(j)(1)
					63.1209(b)(3)		63.1207(j)(2)
					63.1209(b)(4)		63.1207(j)(3)
					[G]63.1209(b)(5)		63.1207(j)(4)
					[G]63.1209(c)(4)		63.1207(j)(5)
					[G]63.1209(d)		[G]63.1207(k)
					[G]63.1209(f)		[G]63.1207(I)(1)
					63.1209(g)(1)(i)		63.1207(I)(3)
					63.1209(g)(1)(ii)		63.1209(c)(3)
					63.1209(i)		63.1209(g)(1)(i)
					63.1209(k)(2)(i)		63.1209(g)(1)(ii)
					[G]63.1209(k)(3)		[G]63.1209(g)(1)(iii)
					[G]63.1209(k)(8)		[G]63.1210(a)
					63.1209(p)		[G]63.1210(b)(1)
					[G]63.1209(q)		63.1210(b)(2)
					63.1209(r)		63.1210(b)(3)(i)
							63.1210(c)(1)(i)
							63.1210(c)(2)
							[G]63.1210(c)(3)
							[G]63.1210(c)(4)
							[G]63.1210(d)
							63.1211(a)
							[G]63.1211(c)(3)
							[G]63.1211(d)
							63.1212(a)

	Unit/Group/Proces	FD#		Version	Monitoring and Testing	Recordkeeping	Reporting
Revision No.	ID No.	SOP/GOP Index No.	Pollutant	Code	Requirements	Requirements	Requirements
	UD223FBI	63EEE-0002 3786	MERCURY				
					[G]63.1206(b)(12)	63.1206(b)(11)	63.1206(b)(11)
					[G]63.1206(b)(5)	[G]63.1206(b)(12)	[G]63.1206(b)(5)
					[G]63.1206(c)(3)	[G]63.1206(b)(5)	[G]63.1206(c)(2)
					63.1207(a)	[G]63.1206(c)(1)	[G]63.1206(c)(3)
					63.1207(b)(1)	[G]63.1206(c)(2)	[G]63.1206(c)(4)
					63.1207(c)(3)	[G]63.1206(c)(3)	[G]63.1207(e)
					[G]63.1207(d)	[G]63.1206(c)(4)	[G]63.1207(f)(1)(i)
					[G]63.1207(e)	[G]63.1206(c)(5)	63.1207(f)(1)(ii)
					[G]63.1207(f)(1)(i)	63.1206(c)(6)(vii)	63.1207(f)(1)(ii)(A)
					63.1207(f)(1)(ii)	[G]63.1206(c)(7)	63.1207(f)(1)(ii)(B)
					63.1207(f)(1)(ii)(A)	63.1207(f)(1)(xii)	63.1207(f)(1)(ii)(C)
					63.1207(f)(1)(ii)(B)	63.1207(g)(1)(iii)(A)	[G]63.1207(f)(1)(iii)
					63.1207(f)(1)(ii)(C)	[G]63.1207(m)(1)	63.1207(f)(1)(iv)
					[G]63.1207(f)(1)(iii)	[G]63.1207(m)(2)	63.1207(f)(1)(ix)
					63.1207(f)(1)(iv)	63.1209(b)(1)	63.1207(f)(1)(v)
					63.1207(f)(1)(ix)	[G]63.1209(c)(2)	63.1207(f)(1)(vi)
					63.1207(f)(1)(v)	[G]63.1209(c)(4)	63.1207(f)(1)(vii)
					63.1207(f)(1)(vi)	[G]63.1209(q)	63.1207(f)(1)(viii)
					63.1207(f)(1)(vii)	63.1211(b)	63.1207(f)(1)(xii)
					63.1207(f)(1)(viii)	[G]63.1211(c)(3)	63.1207(f)(1)(xvi)
					63.1207(f)(1)(xii)	[G]63.1211(d)	63.1207(f)(1)(xviii)
					63.1207(f)(1)(xxvii)	, i	63.1207(f)(1)(xxvi)
					63.1207(g)		63.1207(f)(1)(xxvii)
					63.1207(g)(1)(i)(B)		63.1207(f)(2)(ix)
					63.1207(g)(1)(ii)		63.1207(f)(2)(v)
					[G]63.1207(h)		63.1207(f)(2)(vi)
					[G]63.1207(i)		63.1207(f)(2)(vii)
					[G]63.1207(I)(1)		63.1207(f)(2)(viii)
					[G]63.1207(m)(1)		63.1207(f)(2)(x)
					[G]63.1207(m)(2)		[G]63.1207(h)
					63.1208(b)(2)		[G]63.1207(i)
					63.1208(b)(7)		[G]63.1207(j)(1)
					63.1208(b)(8)		63.1207(j)(3)

		FD#					
Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version Code	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
				Code	63.1209(a)(5)	requirements	63.1207(j)(4)
					63.1209(b)(1)		63.1207(j)(5)
					[G]63.1209(b)(2)		[G]63.1207(k)
					63.1209(b)(3)		[G]63.1207(I)(1)
					63.1209(b)(4)		63.1207(I)(3)
					[G]63.1209(b)(5)		63.1207(m)(5)
i i					[G]63.1209(c)(4)		63.1209(c)(3)
					[G]63.1209(d)		63.1209(g)(1)(i)
i					[G]63.1209(f)		63.1209(g)(1)(ii)
				İ	63.1209(g)(1)(i)		[G]63.1209(g)(1)(iii)
				İ	63.1209(g)(1)(ii)		63.1209(g)(1)(iv)(B)
İ				İ	63.1209(i)		[G]63.1210(a)
İ				İ	63.1209(I)		[G]63.1210(b)(1)
j j					63.1209(I)(1)(i)		63.1210(b)(2)
				İ	63.1209(p)		63.1210(b)(3)(i)
				İ	[G]63.1209(q)		63.1210(c)(1)(i)
				İ	63.1209(r)		63.1210(c)(2)
							[G]63.1210(c)(3)
							[G]63.1210(c)(4)
							[G]63.1210(d)
							63.1211(a)
							[G]63.1211(c)(3)
							[G]63.1211(d)
							63.1212(a)
	UD223FBI	63EEE-0002 3786	PM				
					[G]63.1206(b)(12)	63.1206(b)(11)	63.1206(b)(11)
					!	[G]63.1206(b)(12)	[G]63.1206(b)(5)
					!	[G]63.1206(b)(5)	[G]63.1206(b)(8)(iii)
						[G]63.1206(c)(1)	[G]63.1206(c)(2)
						[G]63.1206(c)(2)	[G]63.1206(c)(3)
					63.1207(b)(1)	[G]63.1206(c)(3)	[G]63.1206(c)(4)
					63.1207(c)(3)	[G]63.1206(c)(4)	[G]63.1207(e)
					[G]63.1207(d)	[G]63.1206(c)(5)	[G]63.1207(f)(1)(i)
						63.1206(c)(6)(vii)	63.1207(f)(1)(ii)

		FD#					
Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version	Monitoring and Testing	Recordkeeping	Reporting
1.00131011140.	15 140.	OUT /OUT IIIUEX NO.	- Onutailt	Code	Requirements	Requirements	Requirements
					[G]63.1207(f)(1)(i)	[G]63.1206(c)(7)	63.1207(f)(1)(ii)(A)
					63.1207(f)(1)(ii)	63.1207(f)(1)(xii)	63.1207(f)(1)(ii)(B)
						63.1207(g)(1)(iii)(A)	63.1207(f)(1)(ii)(C)
					63.1207(f)(1)(ii)(B)	63.1209(b)(1)	[G]63.1207(f)(1)(iii)
					63.1207(f)(1)(ii)(C)	[G]63.1209(c)(2)	63.1207(f)(1)(iv)
					[G]63.1207(f)(1)(iii)	[G]63.1209(c)(4)	63.1207(f)(1)(ix)
					63.1207(f)(1)(iv)	[G]63.1209(q)	63.1207(f)(1)(v)
					63.1207(f)(1)(ix)	63.1211(b)	63.1207(f)(1)(vi)
					63.1207(f)(1)(v)	[G]63.1211(c)(3)	63.1207(f)(1)(vii)
					63.1207(f)(1)(vi)	[G]63.1211(d)	63.1207(f)(1)(viii)
		ĺ			63.1207(f)(1)(vii)		63.1207(f)(1)(xii)
					63.1207(f)(1)(viii)		63.1207(f)(1)(xvii)
					63.1207(f)(1)(xii)		63.1207(f)(1)(xviii)
					63.1207(f)(1)(xxvii)		63.1207(f)(1)(xxiii)
					63.1207(g)		[G]63.1207(f)(1)(xxiv)
					63.1207(g)(1)(i)(C)		63.1207(f)(1)(xxvii)
					63.1207(g)(1)(ii)		63.1207(f)(2)(iv)
					63.1207(g)(2)(iv)		63.1207(f)(2)(ix)
					[G]63.1207(h)		63.1207(f)(2)(v)
					[G]63.1207(i)		63.1207(f)(2)(vi)
					[G]63.1207(I)(1)		63.1207(f)(2)(vii)
					63.1208(b)(6)		63.1207(f)(2)(viii)
					63.1208(b)(7)		63.1207(f)(2)(x)
					63.1208(b)(8)		[G]63.1207(h)
					63.1209(a)(1)(iii)		[G]63.1207(i)
					63.1209(a)(5)		[G]63.1207(j)(1)
					63.1209(b)(1)		63.1207(j)(3)
					[G]63.1209(b)(2)		63.1207(j)(4)
					63.1209(b)(3)		63.1207(j)(5)
					63.1209(b)(4)		[G]63.1207(k)
					[G]63.1209(b)(5)		[G]63.1207(I)(1)
					[G]63.1209(c)(4)		63.1207(I)(3)
					[G]63.1209(d)		63.1209(c)(3)
					[G]63.1209(f)		63.1209(g)(1)(i)
					63.1209(g)(1)(i)		63.1209(g)(1)(ii)
I	I			I	[33.1200(g)(1)(i)	I	00.1200(9)(1)(11)

		FD#					
Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version	Monitoring and Testing	Recordkeeping	Reporting
Revision NO.	ID NO.	SOF/GOF IIIUEX NO.	Foliutarit	Code	Requirements	Requirements	Requirements
					63.1209(g)(1)(ii)		[G]63.1209(g)(1)(iii)
					63.1209(i)		[G]63.1210(a)
					63.1209(m)		[G]63.1210(b)(1)
					[G]63.1209(m)(1)(i)		63.1210(b)(2)
					[G]63.1209(m)(1)(iv)		63.1210(b)(3)(i)
,					[G]63.1209(m)(2)		63.1210(c)(1)(i)
					63.1209(m)(3)		63.1210(c)(2)
					63.1209(p)		[G]63.1210(c)(3)
,					[G]63.1209(q)		[G]63.1210(c)(4)
,					63.1209(r)		[G]63.1210(d)
							63.1211(a)
,							[G]63.1211(c)(3)
,							[G]63.1211(d)
							63.1212(a)
	UD223FBI	63EEE-0002 3786	POHC				
					[G]63.1206(b)(12)	63.1206(b)(11)	63.1206(b)(11)
					[G]63.1206(b)(5)	[G]63.1206(b)(12)	[G]63.1206(b)(5)
					63.1206(b)(7)(iii)	[G]63.1206(b)(5)	[G]63.1206(c)(2)
					[G]63.1206(c)(3)	[G]63.1206(c)(1)	[G]63.1206(c)(3)
					63.1207(a)	[G]63.1206(c)(2)	[G]63.1206(c)(4)
					63.1207(b)(1)	[G]63.1206(c)(3)	[G]63.1207(e)
					63.1207(c)(3)	[G]63.1206(c)(4)	[G]63.1207(f)(1)(i)
					[G]63.1207(d)	[G]63.1206(c)(5)	63.1207(f)(1)(ii)
					[G]63.1207(e)	63.1206(c)(6)(vii)	63.1207(f)(1)(ii)(A)
					[G]63.1207(f)(1)(i)	[G]63.1206(c)(7)	63.1207(f)(1)(ii)(B)
					63.1207(f)(1)(ii)	63.1207(f)(1)(xii)	63.1207(f)(1)(ii)(C)
					63.1207(f)(1)(ii)(A)	63.1207(g)(1)(iii)(A)	63.1207(f)(1)(ii)(D)
					63.1207(f)(1)(ii)(B)	63.1209(b)(1)	[G]63.1207(f)(1)(iii)
					63.1207(f)(1)(ii)(C)	[G]63.1209(c)(2)	63.1207(f)(1)(iv)
					63.1207(f)(1)(ii)(D)	[G]63.1209(c)(4)	63.1207(f)(1)(ix)
					[G]63.1207(f)(1)(iii)	[G]63.1209(q)	63.1207(f)(1)(v)
					63.1207(f)(1)(iv)	63.1211(b)	63.1207(f)(1)(vi)
					63.1207(f)(1)(ix)	[G]63.1211(c)(3)	63.1207(f)(1)(vii)
					63.1207(f)(1)(v)	[G]63.1211(d)	63.1207(f)(1)(viii)

	Limit/Cross /Dross	FD#		Vousier.	Monitoring and Testing	Decording	Departing
Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version Code	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
					63.1207(f)(1)(vi)		63.1207(f)(1)(xii)
					63.1207(f)(1)(vii)		63.1207(f)(1)(xix)
					63.1207(f)(1)(viii)		63.1207(f)(1)(xvii)
					63.1207(f)(1)(xii)		63.1207(f)(1)(xviii)
					63.1207(f)(1)(xxvii)		63.1207(f)(1)(xxvii)
					63.1207(g)		63.1207(f)(2)(ix)
					63.1207(g)(1)(ii)		63.1207(f)(2)(v)
					[G]63.1207(h)		63.1207(f)(2)(vi)
					[G]63.1207(i)		63.1207(f)(2)(vii)
					[G]63.1207(I)(1)		63.1207(f)(2)(viii)
					63.1208(b)(7)		63.1207(f)(2)(x)
					63.1208(b)(8)		[G]63.1207(h)
					63.1209(b)(1)		[G]63.1207(i)
					[G]63.1209(b)(2)		[G]63.1207(j)(1)
					63.1209(b)(3)		63.1207(j)(3)
					63.1209(b)(4)		63.1207(j)(4)
					[G]63.1209(b)(5)		63.1207(j)(5)
					[G]63.1209(c)(4)		[G]63.1207(k)
					[G]63.1209(d)		[G]63.1207(I)(1)
					[G]63.1209(f)		63.1207(I)(3)
					63.1209(g)(1)(i)		63.1209(c)(3)
					63.1209(g)(1)(ii)		63.1209(g)(1)(i)
					63.1209(i)		63.1209(g)(1)(ii)
					[G]63.1209(j)		[G]63.1209(g)(1)(iii)
					63.1209(p)		[G]63.1210(a)
					[G]63.1209(q)		[G]63.1210(b)(1)
					63.1209(r)		63.1210(b)(2)
							63.1210(b)(3)(i)
							63.1210(c)(1)(i)
							63.1210(c)(2)
							[G]63.1210(c)(3)
							[G]63.1210(c)(4)
							[G]63.1210(d)
							63.1211(a)
							[G]63.1211(c)(3)

		FD#					
Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version	Monitoring and Testing	Recordkeeping	Reporting
	12 1101			Code	Requirements	Requirements	Requirements [G]63.1211(d)
							63.1212(a)
	UD223FBI	63EEE-0002 3786	TOTAL CHLORIN	E			
					[G]63.1206(b)(12)	63.1206(b)(11)	63.1206(b)(11)
					[G]63.1206(b)(5)	[G]63.1206(b)(12)	[G]63.1206(b)(5)
					[G]63.1206(c)(3)	[G]63.1206(b)(5)	[G]63.1206(c)(2)
					63.1207(a)	[G]63.1206(c)(1)	[G]63.1206(c)(3)
					63.1207(b)(1)	[G]63.1206(c)(2)	[G]63.1206(c)(4)
					63.1207(c)(3)	[G]63.1206(c)(3)	[G]63.1207(e)
					[G]63.1207(d)	[G]63.1206(c)(4)	[G]63.1207(f)(1)(i)
					[G]63.1207(e)	[G]63.1206(c)(5)	63.1207(f)(1)(ii)
					[G]63.1207(f)(1)(i)	63.1206(c)(6)(vii)	63.1207(f)(1)(ii)(A)
					63.1207(f)(1)(ii)	[G]63.1206(c)(7)	63.1207(f)(1)(ii)(B)
				İ	63.1207(f)(1)(ii)(A)	63.1207(f)(1)(xii)	63.1207(f)(1)(ii)(C)
					63.1207(f)(1)(ii)(B)	63.1207(g)(1)(iii)(A)	[G]63.1207(f)(1)(iii)
					63.1207(f)(1)(ii)(C)	[G]63.1207(m)(1)	63.1207(f)(1)(iv)
					[G]63.1207(f)(1)(iii)	[G]63.1207(m)(2)	63.1207(f)(1)(ix)
					63.1207(f)(1)(iv)	63.1209(b)(1)	63.1207(f)(1)(v)
					63.1207(f)(1)(ix)	[G]63.1209(c)(2)	63.1207(f)(1)(vi)
					63.1207(f)(1)(v)	[G]63.1209(c)(4)	63.1207(f)(1)(vii)
					63.1207(f)(1)(vi)	[G]63.1209(q)	63.1207(f)(1)(viii)
					63.1207(f)(1)(vii)	63.1211(b)	63.1207(f)(1)(xi)
					63.1207(f)(1)(viii)	[G]63.1211(c)(3)	63.1207(f)(1)(xii)
					63.1207(f)(1)(xi)	[G]63.1211(d)	63.1207(f)(1)(xvi)
					63.1207(f)(1)(xii)		63.1207(f)(1)(xvii)
					63.1207(f)(1)(xxvii)		63.1207(f)(1)(xviii)
					63.1207(g)		63.1207(f)(1)(xxv)
					63.1207(g)(1)(ii)		63.1207(f)(1)(xxvi)
					63.1207(g)(2)(iii)		63.1207(f)(1)(xxvii)
					[G]63.1207(h)		63.1207(f)(2)(iii)
					[G]63.1207(i)		63.1207(f)(2)(ix)
					[G]63.1207(I)(1)		63.1207(f)(2)(v)
					[G]63.1207(m)(1)		63.1207(f)(2)(vi)
					[G]63.1207(m)(2)		63.1207(f)(2)(vii)

		FD#					
Revision No.	Unit/Group/Proces ID No.	SOP/GOP Index No.	Pollutant	Version	Monitoring and Testing	Recordkeeping	Reporting
Revision No.	ID NO.	SOF/GOF IIIdex No.	Fondant	Code	Requirements	Requirements	Requirements
					[G]63.1208(b)(5)(i)		63.1207(f)(2)(viii)
					63.1208(b)(5)(ii)		63.1207(f)(2)(x)
					[G]63.1208(b)(5)(ii)(B)		[G]63.1207(h)
					63.1208(b)(7)		[G]63.1207(i)
					63.1208(b)(8)		[G]63.1207(j)(1)
					63.1209(a)(5)		63.1207(j)(3)
					63.1209(b)(1)		63.1207(j)(4)
					[G]63.1209(b)(2)		63.1207(j)(5)
					63.1209(b)(3)		[G]63.1207(k)
					63.1209(b)(4)		[G]63.1207(I)(1)
					[G]63.1209(b)(5)		63.1207(I)(3)
					[G]63.1209(c)(4)		63.1207(m)(5)
					63.1209(c)(5)		63.1209(c)(3)
					[G]63.1209(d)		63.1209(g)(1)(i)
İ					[G]63.1209(f)		63.1209(g)(1)(ii)
					63.1209(g)(1)(i)		[G]63.1209(g)(1)(iii)
					63.1209(g)(1)(ii)		[G]63.1210(a)
					63.1209(i)		[G]63.1210(b)(1)
					63.1209(p)		63.1210(b)(2)
					[G]63.1209(q)		63.1210(b)(3)(i)
					63.1209(r)		63.1210(c)(1)(i)
İ							63.1210(c)(2)
İ							[G]63.1210(c)(3)
							[G]63.1210(c)(4)
							[G]63.1210(d)
							63.1211(a)
							[G]63.1211(c)(3)
							[G]63.1211(d)
							63.1212(a)
	UD633HLF	61M-0001 3364	HAP				
						[G]61.154(e)(1)	[G]61.153(a)(5)
						61.154(e)(4)	61.153(b)
							61.154(e)(2)
						61.154(i)	61.154(h)

Revision No.	Unit/Group/Proces ID No.	FD# SOP/GOP Index No.	D. H. dand	Version Code	Monitoring and Testing Requirements		Reporting Requirements
							61.154(i)
							[G]61.154(j)
	UD633SLF	61M-0002 3365	HAP				
					**See Periodic Monitoring Summary	[G]61.154(e)(1)	[G]61.153(a)(5)
1						61.154(e)(4)	61.153(b)
İ						61.154(f)	61.154(e)(2)
İ						61.154(i)	61.154(h)
							61.154(i)
							[G]61.154(j)

## Form OP-REQ2 Negative Applicable/Superceded Requirements Determinations Federal Operating Permit Program

Date:	Permit No:	Regulated Entity No.:
06/04/2024	O1981	RN100219815

Jnit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superceded Requirement Citation	Negative Applicability/Superceded Requirement Reason
		PROFBI	OP-REQ2	NESHAPS FF	61.340(b)	Process not used to manage a benzene containing waste stream.
		PROFBI	OP-REQ2	MACT G	63.138(a)	Unit is not part of an affected CMPU
		PROFBI	OP-REQ2	MACT FFFF	63.2485(a)	Unit is not part of an affected MCPU.
		PROFBI	OP-REQ2	MACT DD	63.684(a)	Process does not treat off-site waste material.
		PRORKI	OP-REQ2	MACT G	63.138(a)	Unit is not part of an affected CMPU.
		PROWWT	OP-REQ2	MACT G	63.138(a)	Unit is not part of an affected CMPU.
		PROWWT	OP-REQ2	MACT FFFF	63.2485(a)	Unit is not part of an affected MCPU.
		PROWWT	OP-REQ2	MACT DD	63.684(a)	Process does not treat off-site waste material.
		UD008T86A	OP-REQ2	NSPS Kb	60.110b(a)	Unit storage capacity is less than 75 cubic meters.
		UD008T86A	OP-REQ2	NESHAPS Y	61.270(a)	Unit does not store refined or industrial grade benzene.
		UD008T86A	OP-REQ2	MACT G	63.100(b)	Unit is not part of an affected CMPU.
		UD008T86A	OP-REQ2	MACT YY	63.1103(e)	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
		UD008T86A	OP-REQ2	MACT FFFF	63.2435(b)(1)	Unit is not part of an affected MCPU.
		UD008T86A	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in 63.680(b).
		UD031FG2	OP-REQ2	NSPS VV	60.489	Process unit does not produce a chemical listed in 60.489.
		UD031FG2	OP-REQ2	NSPS Vva	60.489a -	Process unit does not produce a chemical listed in 60.489.
		UD031FG2	OP-REQ2	MACT H	63.100(b)	Unit is not part of an affected CMPU.
		UD031FG2	OP-REQ2	MACT YY	63.1103(e)	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
		UD031FG2	OP-REQ2	MACT FFFF	63.2435(b)(1)	Unit is not part of an affected MCPU.
		UD031FG2	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in 63.680(b).
		UD031T35	OP-REQ2	NSPS K	60.110(a)	Unit does not store a petroleum liquid
		UD031T35	OP-REQ2	NESHAPS Y	61.270(a)	Unit does not store refined or industrial grade benzene.

Unit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superceded Requirement Citation	Negative Applicability/Superceded Requirement Reason
		UD031T35	OP-REQ2	MACT G	63.100(b)	Unit is not part of an affected CMPU.
		UD031T35	OP-REQ2	MACT YY	63.1103(e)	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
		UD031T35	OP-REQ2	MACT FFFF	63.2435(b)(1)	Unit is not part of an affected MCPU.
		UD031T35	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in 63.680(b).
		UD043T61	OP-REQ2	NSPS Kb	60.110b(a)	Unit storage capacity is less than 75 cubic meters.
		UD043T61	OP-REQ2	NESHAPS Y	61.270(a)	Unit does not store refined or industrial grade benzene.
		UD043T61	OP-REQ2	MACT G	63.100(b)	Unit is not part of an affected CMPU.
		UD043T61	OP-REQ2	MACT YY	63.1103(e)	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
		UD043T61	OP-REQ2	MACT FFFF	63.2435(b)(1)	Unit is not part of an affected MCPU.
		UD043T61	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in 63.680(b).
		UD059T91AB	OP-REQ2	NSPS Kb	60.110b(a)	Unit storage capacity is less than 75 cubic meters.
		UD059T91AB	OP-REQ2	NESHAPS Y	61.270(a)	Unit does not store refined or industrial grade benzene.
		UD059T91AB	OP-REQ2	MACT G	63.100(b)	Unit is not part of an affected CMPU.
		UD059T91AB	OP-REQ2	MACT YY	63.1103(e)	Unit is not listed as a part of a source category in Table 1 to 63.1100(a)
		UD059T91AB	OP-REQ2	MACT FFFF	63.2435(b)(1)	Unit is not part of an affected CMPU.
		UD059T91AB	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in 63.680(b).
		UD119FG1	OP-REQ2	NSPS VV	60.489	Process unit does not produce a chemical listed in 60.489.
		UD119FG1	OP-REQ2	NSPS Vva	60.489a -	Process unit does not produce a chemical listed in 60.489.
		UD119FG1	OP-REQ2	NESHAPS V	61.240(a)	Facility does not have sources in VHAP service.
		UD119FG1	OP-REQ2	MACT H	63.100(b)	Unit is not part of an affected CMPU.
		UD119FG1	OP-REQ2	MACT YY	63.1103(e)	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
		UD119FG1	OP-REQ2	MACT FFFF	63.2435(b)(1)	Unit is not part of an affected MCPU.
		UD119FG1	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in 63.680(b).

Unit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superceded Requirement Citation	Negative Applicability/Superceded Requirement Reason
		UD119T1	OP-REQ2	NSPS Kb	60.110b(a)	Storage vessel has a capacity greater than or equal to 151 cubic meters and stores a liquid with maximum true vapor pressure less than 3.5 kPa.
		UD119T1	OP-REQ2	NESHAPS Y	61.270(a)	Unit does not store refined or industrial grade benzene.
		UD119T1	OP-REQ2	MACT G	63.100(b)	Unit is not part of an affected CMPU.
		UD119T1	OP-REQ2	MACT YY	63.1103(e)	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
		UD119T1	OP-REQ2	MACT FFFF	63.2435(b)(1)	Unit is not part of an affected MCPU.
		UD119T1	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in 63.680(b).
		UD119T2	OP-REQ2	NSPS Kb	60.110b(a)	Storage vessel has a capacity greater than or equal to 151 cubic meters and stores a liquid with maximum true vapor pressure less than 3.5 kPa.
		UD119T2	OP-REQ2	NESHAPS Y	61.270(a)	Unit does not store refined or industrial grade benzene.
		UD119T2	OP-REQ2	MACT G	63.100(b)	Unit is not part of an affected CMPU.
		UD119T2	OP-REQ2	MACT YY	63.1103(e)	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
		UD119T2	OP-REQ2	MACT FFFF	63.2435(b)(1)	Unit is not part of an affected MCPU.
		UD119T2	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in 63.680(b).
		UD119T3	OP-REQ2	NSPS Kb	60.110b(a)	Storage vessel has a capacity greater than or equal to 151 cubic meters and stores a liquid with maximum true vapor pressure less than 3.5 kPa.
		UD119T3	OP-REQ2	NESHAPS Y	61.270(a)	Unit does not store refined or industrial grade benzene.
		UD119T3	OP-REQ2	MACT G	63.100(b)	Unit is not part of an affected CMPU.
		UD119T3	OP-REQ2	MACT YY	63.1103(e)	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
		UD119T3	OP-REQ2	MACT FFFF	63.2435(b)(1)	Unit is not part of an affected MCPU.
		UD119T3	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in 63.680(b).
		UD146T1502	OP-REQ2	NSPS Kb	60.110b(a)	Unit storage capacity is less than 75 cubic meters.
		UD146T1502	OP-REQ2	NESHAPS Y	61.270(a)	Unit does not store refined or industrial grade benzene.
		UD146T1502	OP-REQ2	MACT G	63.100(b)	Unit is not part of an affected CMPU.

Unit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superceded Requirement Citation	Negative Applicability/Superceded Requirement Reason
		UD146T1502	OP-REQ2	MACT YY	63.1103(e)	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
		UD146T1502	OP-REQ2	MACT FFFF	63.2435(b)(1)	Unit is not part of an affected MCPU.
		UD146T1502	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in 63.680(b).
		UD187FG1	OP-REQ2	NSPS VV	60.489	Process unit does not produce a chemical listed in 60.489.
		UD187FG1	OP-REQ2	NSPS Vva	60.489a -	Process unit does not produce a chemical listed in 60.489.
		UD187FG1	OP-REQ2	MACT H	63.100(b)	Unit is not part of an affected CMPU.
		UD187FG1	OP-REQ2	MACT YY	63.1103(e)	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
		UD187LT1	OP-REQ2	MACT G	63.100(b)	Unit is not part of an affected CMPU.
		UD187LT1	OP-REQ2	MACT YY	63.1103(e)	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
		UD187LT1	OP-REQ2	MACT FFFF	63.2435(b)(1)	Unit is not part of an affected MCPU.
		UD187RKI	OP-REQ2	NSPS O	60.150(a)	Facility does not burn sewage sludge produced by municipal sewage treatment plant.
		UD187RKI	OP-REQ2	NSPS E	60.51	Facility does not burn municipal waste.
		UD187RKI	OP-REQ2	NESHAPS C	61.30(a)	Facility does not incinerate material from a listed source.
		UD187T12A	OP-REQ2	NSPS Kb	60.110b(a)	Unit storage capacity is less than 75 cubic meters.
		UD187T12A	OP-REQ2	NESHAPS Y	61.270(a)	Unit does not store refined or industrial grade benzene.
		UD187T12A	OP-REQ2	NESHAPS FF	61.340(b)	Unit not used to manage a benzene containing waste stream.
		UD187T12A	OP-REQ2	MACT G	63.100(b)	Unit is not part of an affected CMPU.
		UD187T12A	OP-REQ2	MACT YY	63.1103(e)	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
		UD187T12A	OP-REQ2	MACT FFFF	63.2435(b)(1)	Unit is not part of an affected MCPU.
		UD187T12A	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in §63.680(b).
		UD187T21	OP-REQ2	NSPS Kb	60.110b(a)	Unit storage capacity is less than 75 cubic meters.
		UD187T21	OP-REQ2	NESHAPS Y	61.270(a)	Unit does not store refined or industrial grade benzene.
		UD187T21	OP-REQ2	MACT G	63.100(b)	Unit is not part of an affected CMPU.

Unit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superceded Requirement Citation	Negative Applicability/Superceded Requirement Reason
		UD187T21	OP-REQ2	MACT YY	63.1103(e)	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
		UD187T21	OP-REQ2	MACT FFFF	63.2435(b)(1)	Unit is not part of an affected MCPU.
		UD187T21	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in §63.680(b).
		UD187T24A	OP-REQ2	NESHAPS Y	61.270(a)	Unit does not store refined or industrial grade benzene.
		UD187T24A	OP-REQ2	MACT G	63.100(b)	Unit is not part of an affected CMPU.
		UD187T24A	OP-REQ2	MACT YY	63.1103(e)	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
		UD187T24A	OP-REQ2	NSPS Kb	63.2535(c) -	Unit is assigned to an MCPU and complying as a Group 1 storage tank under Part 63, Subpart FFFF.
		UD187T24A	OP-REQ2	NESHAP FF	63.2535(j) -	Group 1 wastewater streams subject to Part 61, Subpart FF may elect to comply only with the requirements of Part 63, Subpart FFFF.
		UD187T24A	OP-REQ2	MACT DD	63.683(b)(2)(i)	Unit is an off-site material management unit which is complying with 40 CFR Part 63, Subpart FFFF.
		UD187T27	OP-REQ2	NESHAPS Y	61.270(a)	Unit does not store refined or industrial grade benzene.
		UD187T27	OP-REQ2	MACT G	63.100(b)	Unit is not part of an affected CMPU.
		UD187T27	OP-REQ2	MACT YY	63.1103(e)	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
		UD187T27	OP-REQ2	NSPS Kb	63.2535(c) -	Unit is assigned to an MCPU and complying as a Group 1 storage tank under Part 63, Subpart FFFF.
		UD187T27	OP-REQ2	NESHAP FF	63.2535(j) -	Group 1 wastewater streams subject to Part 61, Subpart FF may elect to comply only with the requirements of Part 63, Subpart FFFF.
		UD187T27	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in 63.680(b).
		UD187T28	OP-REQ2	NESHAPS Y	61.270(a)	Unit does not store refined or industrial grade benzene.
-		UD187T28	OP-REQ2	MACT G	63.100(b)	Unit is not part of an affected CMPU.
		UD187T28	OP-REQ2	MACT YY	63.1103(e)	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
		UD187T28	OP-REQ2	NSPS Kb	63.2535(c) -	Unit is assigned to an MCPU and complying as a Group 1 storage tank under Part 63, Subpart FFFF.

Unit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superceded Requirement Citation	Negative Applicability/Superceded Requirement Reason
		UD187T28	OP-REQ2	NESHAP FF	63.2535(j) -	Group 1 wastewater streams subject to Part 61, Subpart FF may elect to comply only with the requirements of Part 63, Subpart FFFF.
		UD187T28	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in 63.680(b).
		UD187T29	OP-REQ2	NESHAPS Y	61.270(a)	Unit does not store refined or industrial grade benzene.
		UD187T29	OP-REQ2	MACT G	63.100(b)	Unit is not part of an affected CMPU.
		UD187T29	OP-REQ2	MACT YY	63.1103(e)	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
		UD187T29	OP-REQ2	NSPS Kb	63.2535(c) -	Unit is assigned to an MCPU and complying as a Group 1 storage tank under Part 63, Subpart FFFF.
		UD187T29	OP-REQ2	NESHAP FF	63.2535(j) -	Group 1 wastewater streams subject to Part 61, Subpart FF may elect to comply only with the requirements of Part 63, Subpart FFFF.
		UD187T29	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in 63.680(b).
		UD187T2A	OP-REQ2	NESHAPS Y	61.270(a)	Unit does not store refined or industrial grade benzene.
		UD187T2A	OP-REQ2	MACT G	63.100(b)	Unit is not part of an affected CMPU.
		UD187T2A	OP-REQ2	MACT YY	63.1103(e)	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
		UD187T2A	OP-REQ2	NSPS Kb	63.2535(c) -	Unit is assigned to an MCPU and complying as a Group 1 storage tank under Part 63, Subpart FFFF.
		UD187T2A	OP-REQ2	NESHAP FF	63.2535(j) -	Group 1 wastewater streams subject to Part 61, Subpart FF may elect to comply only with the requirements of Part 63, Subpart FFFF.
		UD187T2A	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in 63.680(b).
		UD187T3A	OP-REQ2	NESHAPS Y	61.270(a)	Unit does not store refined or industrial grade benzene.
		UD187T3A	OP-REQ2	MACT G	63.100(b)	Unit is not part of an affected CMPU.
		UD187T3A	OP-REQ2	MACT YY	63.1103(e)	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
		UD187T3A	OP-REQ2	NSPS Kb	63.2535(c) -	Unit is assigned to an MCPU and complying as a Group 1 storage tank under Part 63, Subpart FFFF.

Unit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superceded Requirement Citation	Negative Applicability/Superceded Requirement Reason
		UD187T3A	OP-REQ2	NESHAP FF	63.2535(j) -	Group 1 wastewater streams subject to Part 61, Subpart FF may elect to comply only with the requirements of Part 63, Subpart FFFF.
		UD187T3A	OP-REQ2	MACT DD	63.683(b)(2)(i)	Unit is an off-site material management unit which is complying with 40 CFR Part 63, Subpart FFFF.
		UD187T4A	OP-REQ2	NESHAPS Y	61.270(a)	Unit does not store refined or industrial grade benzene.
		UD187T4A	OP-REQ2	MACT G	63.100(b)	Unit is not part of an affected CMPU.
		UD187T4A	OP-REQ2	MACT YY	63.1103(e)	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
		UD187T4A	OP-REQ2	NSPS Kb	63.2535(c) -	Unit is assigned to an MCPU and complying as a Group 1 storage tank under Part 63, Subpart FFFF.
		UD187T4A	OP-REQ2	NESHAP FF	63.2535(j) -	Group 1 wastewater streams subject to Part 61, Subpart FF may elect to comply only with the requirements of Part 63, Subpart FFFF.
		UD187T4A	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in 63.680(b).
		UD202T981	OP-REQ2	NSPS Ka	60.110a(a)	Unit does not store petroleum liquid.
		UD202T981	OP-REQ2	NESHAPS Y	61.270(a)	Unit does not store refined or industrial grade benzene.
		UD202T981	OP-REQ2	MACT G	63.100(b)	Unit is not part of an affected CMPU.
		UD202T981	OP-REQ2	MACT YY	63.1103(e)	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
		UD202T981	OP-REQ2	MACT FFFF	63.2435(b)(1)	Unit is not part of an affected MCPU.
		UD202T981	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in 63.680(b).
		UD222TK6	OP-REQ2	NSPS Kb	60.110b(a)	Unit storage capacity is less than 75 cubic meters.
		UD222TK6	OP-REQ2	NESHAPS Y	61.270(a)	Unit does not store refined or industrial grade benzene.
		UD222TK6	OP-REQ2	MACT G	63.100(b)	Unit is not part of an affected CMPU.
		UD222TK6	OP-REQ2	MACT YY	63.1103(e)	Unit is not listed as part of a source category in Table 1 to 63.1100(a).
		UD222TK6	OP-REQ2	MACT FFFF	63.2435(b)(1)	Unit is not part of an affected MCPU.
		UD222TK6	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in 63.680(b).
		UD223FBI	OP-REQ2	NSPS O	60.150(a)	Facility does not burn sewage sludge produced by municipal sewage treatment plant.

Unit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superceded Requirement Citation	Negative Applicability/Superceded Requirement Reason
		UD223FBI	OP-REQ2	NSPS E	60.51	Facility does not burn municipal waste.
		UD223FBI	OP-REQ2	NESHAPS C	61.30(a)	Facility does not incinerate material from a listed source.
		UD223FG1	OP-REQ2	NSPS VV	60.489	Process unit does not produce a chemical listed in §60.489.
		UD223FG1	OP-REQ2	NSPS Vva	60.489a -	Process unit does not produce a chemical listed in 60.489.
[		UD223FG1	OP-REQ2	NESHAPS J	61.110(a)	Facility does not have sources in benzene service.
		UD223FG1	OP-REQ2	NESHAPS V	61.240(a)	Facility does not have sources in VHAP service.
		UD223FG1	OP-REQ2	MACT H	63.100(b)	Unit is not part of an affected CMPU.
		UD223FG1	OP-REQ2	MACT FFFF	63.2435(b)(1)	Unit is not part of an affected MCPU.
		UD223FG1	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in 63.680(b).
		UD223T30	OP-REQ2	NSPS Kb	60.110b(a)	Unit storage capacity is less than 75 cubic meters.
		UD223T30	OP-REQ2	NESHAPS Y	61.270(a)	Unit does not store refined or industrial grade benzene.
		UD223T30	OP-REQ2	NESHAPS FF	61.342(c)(2)	Unit manages waste stream that is less than 10 ppmw benzene.
		UD223T30	OP-REQ2	MACT G	63.100(b)	Unit is not part of an affected CMPU.
		UD223T30	OP-REQ2	MACT YY	63.1103(e)	Unit is not listed as a part of a source category in Table 1 to 63.1100(a).
		UD223T30	OP-REQ2	MACT FFFF	63.2435(b)(1)	Unit is not part of an affected MCPU.
		UD223T30	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in 63.680(b).
		UD633CAMU	OP-REQ2	MACT G	63.134(a)	Unit is not part of an affected CMPU.
		UD633CAMU	OP-REQ2	MACT FFFF	63.2485(a)	Unit is not part of an affected MCPU.
		UD633CAMU	OP-REQ2	MACT DD	63.680(b)	Unit does not manage off-site materials as specified in 63.680(b).
		UD633CAMU	OP-REQ2	MACT QQ	63.940	Facility not subject to a 40 CFR Part 60, 61, or 63 Subpart that references 40 CFR Part 63, Subpart QQ.
		UD633CUP	OP-REQ2	NESHAPS FF	61.342(c)(1)	Unit not used to manage a benzene containing waste stream.
		UD633CUP	OP-REQ2	MACT G	63.134(a)	Unit is not part of an affected CMPU.
		UD633CUP	OP-REQ2	MACT FFFF	63.2485(a)	Unit is not part of an affected MCPU.
		UD633CUP	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in 63.680(b).

Jnit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superceded Requirement Citation	Negative Applicability/Superceded Requirement Reason
		UD633CUP	OP-REQ2	MACT QQ	63.940	Facility not subject to a 40 CFR Part 60, 61, or 63 Subpart that references 40 CFR Part 63, Subpart QQ.
		UD633HLF	OP-REQ2	Chapter 113	113.2061	Facility is not a municipal solid waste landfill.
		UD633HLF	OP-REQ2	NSPS WWW	60.750	Facility is not a municipal solid waste landfill.
		UD633LAG4	OP-REQ2	NESHAPS FF	61.342(c)(2)	Unit manages waste stream that is less than 10 ppmw benzene.
		UD633LAG4	OP-REQ2	MACT G	63.134(a)	Unit is not part of an affected CMPU.
		UD633LAG4	OP-REQ2	MACT FFFF	63.2485(a)	Unit is not part of an affected MCPU.
		UD633LAG4	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in 63.680(b).
		UD633LAG4	OP-REQ2	MACT QQ	63.940	Facility not subject to a 40 CFR Part 60, 61, or 63 Subpart that references 40 CFR Part 63, Subpart QQ.
		UD633LAG5	OP-REQ2	NESHAPS FF	61.342(c)(2)	Unit manages waste stream that is less than 10 ppmw benzene.
		UD633LAG5	OP-REQ2	MACT G	63.134(a)	Unit is not part of an affected CMPU.
		UD633LAG5	OP-REQ2	MACT FFFF	63.2485(a)	Unit is not part of an affected MCPU.
		UD633LAG5	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in 63.680(b).
		UD633LAG5	OP-REQ2	MACT QQ	63.940	Facility not subject to a 40 CFR Part 60, 61, or 63 Subpart that references 40 CFR Part 63, Subpart QQ.
		UD633LAG6	OP-REQ2	NESHAPS FF	61.342(c)(2)	Unit manages waste stream that is less than 10 ppmw benzene.
		UD633LAG6	OP-REQ2	MACT G	63.134(a)	Unit is not part of an affected CMPU
		UD633LAG6	OP-REQ2	MACT FFFF	63.2485(a)	Unit is not part of an affected MCPU
		UD633LAG6	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in 63.680(b).
		UD633LAG6	OP-REQ2	MACT QQ	63.940	Facility not subject to a 40 CFR Part 60, 61, or 63 Subpart that references 40 CFR Part 63, Subpart QQ.
		UD633LAG7	OP-REQ2	NESHAPS FF	61.342(c)(2)	Unit manages waste stream that is less than 10 ppmw benzene.
		UD633LAG7	OP-REQ2	MACT G	63.134(a)	Unit is not part of an affected CMPU.
		UD633LAG7	OP-REQ2	MACT FFFF	63.2485(a)	Unit is not part of an affected MCPU.
		UD633LAG7	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in 63.680(b).

Unit Al	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superceded Requirement Citation	Negative Applicability/Superceded Requirement Reason
		UD633LAG7	OP-REQ2	MACT QQ	63.940	Facility not subject to a 40 CFR Part 60, 61, or 63 Subpart that references 40 CFR Part 63, Subpart QQ.
		UD633LAG8	OP-REQ2	NESHAPS FF	61.342(c)(2)	Unit manages waste stream that is less than 10 ppmw benzene.
		UD633LAG8	OP-REQ2	MACT G	63.134(a)	Unit is not part of an affected CMPU.
		UD633LAG8	OP-REQ2	MACT FFFF	63.2485(a)	Unit is not part of an affected MCPU.
		UD633LAG8	OP-REQ2	MACT DD	63.684(a)	Unit does not manage off-site materials as specified in 63.680(b).
		UD633LAG8	OP-REQ2	MACT QQ	63.940	Facility not subject to a 40 CFR Part 60, 61, or 63 Subpart that references 40 CFR Part 63, Subpart QQ.
		UD633SLF	OP-REQ2	Chapter 113	113.2061	Facility is not a municipal solid waste landfill.
		UD633SLF	OP-REQ2	NSPS WWW	60.750	Facility is not a municipal solid waste landfill.
		UD633TAL1A	OP-REQ2	Chapter 113	113.2061	Facility is not a municipal solid waste landfill.
		UD633TAL1A	OP-REQ2	NSPS WWW	60.750	Facility is not a municipal solid waste landfill.
		UD633TAL1A	OP-REQ2	NESHAPS M	61.149	Not an active disposal site for asbestos-containing waste.

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 1								
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter								
	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				

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

For	m OP-	REQI	1: Page	2 2		
I.		e 30 T		napter 111 - Control of Air Pollution from Visible Emissions and Particu	late Matt	er
	В.	Mat	terials l	Handling, Construction, Roads, Streets, Alleys, and Parking Lots		
		1.	Items	s a - d determines applicability of any of these requirements based on geographic	phical loc	ation.
<b>•</b>			a.	The application area is located within the City of El Paso.	YES	⊠NO
<b>*</b>			b.	The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	□YES	⊠NO
<b>*</b>			c.	The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	□YES	⊠NO
<b>*</b>			d.	The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	□YES	⊠NO
				ere is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.c uestions I.B.1.a-d are "NO," go to Section I.C.	a - d. If al	l responses
		2.	Items	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	issions	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.		rents from nonagricultural process in the application area are subject to ional monitoring requirements.	□YES	□NO

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Forn	n OP-	REQ1	: Page 4		
I.		30 Ta	AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particul)	late Matt	er
	Е.	Out	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 T	AC Chapter 112 - Control of Air Pollution from Sulfur Compounds		
	A.				
		1.	The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18.	□YES	⊠NO
III.	Title	30 T	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	•	
	Α.	App	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.	⊠YES	□NO
	See instructions for inclusive counties. If the response to Question III.A.1 is "NO," go to Section IV.				
	В.	Stor	age of Volatile Organic Compounds		
<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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

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	<b>d</b> )
	D.	Load	ding 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
<b>*</b>		7.	At facilities located in covered attainment counties other than Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed less than 100,000 gallons of gasoline in a calendar month after October 31, 2014.  If the response to Question III.E.7 is "YES," go to Section III.F.	☐YES	□NO

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 7				
III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	E.	Fillin	ng of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Fac	ilities (co	ntinued)
<b>*</b>		8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. <i>If the response to Question III.E.8 is "YES," go to Section III.F.</i>	□YES	□NO
•		9.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	□YES	□NO
•		10.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	□YES	□NO
<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
•		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)				for GOPs
<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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 8					
III.	Title	30 T	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)	
	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	
<b>•</b>		3.	The application area includes facilities that began construction prior to November 15, 1992.  If the responses to Questions III.G.2 and Question III.G.3 are both "NO," go to Section III.H.	YES	□NO	
<b>•</b>		4.	The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	□YES	□NO	
<b>*</b>		5.	The decommissioning of all Stage II vapor recovery control equipment located in the application area has been completed and the decommissioning notice submitted.	☐YES	□NO □N/A	

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 9				
III.	Title	<b>30 T</b> A	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)
	H.	Cont	trol 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.	Surface Coating Processes (Complete this section for GOP applications only.)			
<b>*</b>		1.	Surface coating operations (other than those performed on equipment located on-site and in-place) that meet the exemption specified in 30 TAC § 115.427(3)(A) or 115.427(7) are performed in the application area.	☐YES	□NO □N/A

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

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

Form	Form OP-REQ1: Page 12					
III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)					
	N.	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	ng Tower Heat Exchange Systems (HRVOC)			
		1.	The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC.	_YES	□NO ⊠N/A	

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

### **Federal Operating Permit Program**

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Forn	orm OP-REQ1: Page 13				
IV.	Title	30 TA	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds		
	A.	Appl	licability		
•		1.	The application area is located in the Houston/Galveston/Brazoria, Beaumont/Port Arthur, or Dallas/Fort Worth Eight-Hour area.  For SOP applications, if the response to Question IV.A.1 is "YES," complete Sections IV.B - IV.F and IV.H.  For GOP applications for GOPs 511, 512, 513, or 514, if the response to Question IV.A.1 is "YES," go to Section IV.F.  For GOP applications for GOP 517, if the response to Question IV.A.1 is "YES," complete Sections IV.C and IV.F.  For GOP applications, if the response to Question IV.A.1 is "NO," go to Section VI.	□YES	⊠NO
		2.	The application area is located in Bexar, Comal, Ellis, Hays, or McLennan County and includes a cement kiln.  If the response to Question IV.A.2 is "YES," go to Question IV.H.1.	YES	⊠NO
		3.	The application area includes a utility electric generator in an east or central Texas county.  See instructions for a list of counties included.  If the response to Question IV.A.3 is "YES," go to Question IV.G.1.  If the responses to Questions IV.A.1 - 3 are all "NO," go to Question IV.H.1.	☐YES	⊠NO
	В.	Utilit	ty Electric Generation in Ozone Nonattainment Areas		
		1.	The application area includes units specified in 30 TAC §§ 117.1000, 117.1200, or 117.1300.  If the response to Question IV.B.1 is "NO," go to Question IV.C.1.	YES	□NO
		2.	The application area is complying with a System Cap in 30 TAC §§ 117.1020 or 117.1220.	☐YES	□NO

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 14					
IV.	Title	30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ied)		
	C.	Con	nmercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas			
<b>*</b>		1.	The application area is located at a site subject to 30 TAC Chapter 117, Subchapter B and includes units specified in 30 TAC §§ 117.100, 117.300, or 117.400.  For SOP applications, if the response to Question IV.C.1 is "NO," go to Question IV.D.1. For GOP applications for GOP 517, if the response to Question IV.C.1 is "NO," go to Section IV.F.	□YES	□NO	
<b>*</b>		2.	The application area is located at a site that was a major source of $NO_X$ before November 15, 1992.	□YES	□NO □N/A	
<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.		nbustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Prionary Engines and Gas Turbines	rocess He	aters,	
<b>*</b>		1.	The application area is located at a site that is a minor source of NO <sub>X</sub> in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County).  For SOP applications, if the response to Question IV.F.1 is "NO," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "NO," go to Section VI.	□YES	□NO	
<b>*</b>		2.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(a).	□YES	□NO	
<b>*</b>		3.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	□YES	□NO	

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

For	Form OP-REQ1: Page 15				
IV.	Title	e 30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ıed)	
	F. Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Stationary Engines and Gas Turbines (continued)			rocess Heaters,	
<b>*</b>		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 projection incorporates an ACSS below.	ect(s) that	
	G.	Util	ity Electric Generation in East and Central Texas		
		1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995.  If the response to Question IV.G.1 is "NO," go to Question IV.H.1.	□YES □NO	
		2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	□YES □NO	
	H.	Mu	lti-Region Combustion Control - Water Heaters, Small Boilers, and Process He	aters	
		1.	The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less.  If the response to question IV.H.1 is "NO," go to Section V.	□YES ⊠NO	
		2.	All water heaters, boilers or process heaters manufactured, distributed, retailed or installed qualify for an exemption under 30 TAC § 117.3203.	□YES □NO	

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form	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
	В.	Subp	oart C - National Volatile Organic Compound Emission Standards for Consun	ner Produ	icts
		1.	The application area manufactures consumer products for sale or distribution in the United States.	□YES	⊠NO
		2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	YES	⊠NO
		3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products.  If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.	□YES	⊠NO
		4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7).	□YES	□NO

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 17					
V.		le 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound nission Standards for Consumer and Commercial Products (continued)				
	C.	Subpart D - National Volatile Organic Compound Emission Standards for Architectural Coatings				
		1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	□YES	⊠NO	
		2.	The application area manufactures or imports architectural coatings that are registered under the Federal Insecticide, Fungicide, and Rodenticide Act. <i>If the responses to Questions V.C.1-2 are both "NO," go to Section V.D.</i>	□YES	⊠NO	
		3.	All architectural coatings manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR §59.400(c)(1)-(5).	□YES	□NO	
	D.	Subp	oart E - National Volatile Organic Compound Emission Standards for Aerosol	Coatings		
		1.	The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	□YES	⊠NO	
		2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	□YES	⊠NO	
	E.	Subp	oart F - Control of Evaporative Emissions From New and In-Use Portable Fuel	l Contain	ers	
		1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States.  If the response to Question V.E.1 is "NO," go to Section VI.	YES	⊠NO	
		2.	All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.605(a) - (c).	□YES	□NO	
VI.	Title	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards				
	A.	A. Applicability				
<b>*</b>		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts.  If the response to Question VI.A.1 is "NO," go to Section VII.	⊠YES	□NO	

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 18					
VI.	Title	e 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	
•		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	

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Forn	n OP-I	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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 20				
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)	
	Е.		part LLL - Standards of Performance for Onshore Natural Gas Processing: Sussions (continued)	lfur Diox	ide (SO <sub>2</sub> )
•		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 6	enforceable
	F.	Subp	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.	Subp Syste	part QQQ - Standards of Performance for VOC Emissions from Petroleum Reems	finery W	astewater
		1.	The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. If the response to Question VI.G.1 is "NO," go to Section VI.H.	☐YES	⊠NO
		2.	The application area includes storm water sewer systems.	☐YES	□NO

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

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		

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

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 Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of Standards of 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	

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 23						
VI.	Title	40 Cc	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)			
	I.	I. Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001 (continued)					
<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		

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 24							
VI.	Title	40 Cc	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)			
	J.	Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006					
<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		

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 25								
VI.	Title	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.	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.						
<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.		oart OOOO - Standards of Performance for Crude Oil and Natural Gas Produ esmission and Distribution	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 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants							
	A.	Appl	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.	Subp	oart 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.		oart 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							

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 26						
VII.	. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)						
	D.	Subp Plan	oduct Recovery				
		1.	□YES ⊠NO				
		2.	□YES □NO				
		3. The application area has elected to comply with the provisions of 40 CFR § 61.243-1 and 40 CFR § 61.243-2.					
	E.	Subpart M - National Emission Standard for Asbestos					
		Appl					
		1.	The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155.	□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			

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 27					
VII.	II. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)					
	Ε.	Subp	oart M	- National Emission Standard for Asbestos (continued)		
		Man	ufactu	ring Commercial Asbestos (continued)		
			c.	Asbestos-containing waste material is processed into non-friable forms.	□YES	□NO
			d.	Asbestos-containing waste material is adequately wetted.	□YES	□NO
			e.	Alternative filtering equipment is being used that has received EPA approval.	□YES	□NO
			f.	A high efficiency particulate air (HEPA) filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles	□YES	□NO
			g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	□YES	□NO
		Asbe	stos S <sub>I</sub>	oray Application		
		4.	are sp	application area includes operations in which asbestos-containing materials oray 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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 29						
VII.	II. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)						
	E.	Subpart M - National Emission Standard for Asbestos (continued)					
		Fabr	icating	g Commercial Asbestos (continued)			
			f.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	☐YES	□NO	
			g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	□YES	□NO	
		Non-	spraye	ed Asbestos Insulation			
		6.	insula	application area includes insulating materials (other than spray applied ating materials) that are either molded and friable or wet-applied and friable drying.	☐YES	□NO	
		Asbe	stos Co	onversion			
		7.	conta	application area includes operations that convert regulated asbestos- ining material and asbestos-containing waste material into nonasbestos stos-free) material.	□YES	□NO	
	F.	Subpart P - National Emission Standard for Inorganic Arsenic Emissions from Arsenic Trioxide and Metallic Arsenic Production Facilities					
		1.	arsen	application area is located at a metallic arsenic production plant or at an ic trioxide plant that processes low-grade arsenic bearing materials by a ang condensation process.	YES	⊠NO	
	G.	Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations					
		1.	termi	application area is located at a benzene production facility and/or bulk nal.  response to Question VII.G.1 is "NO," go to Section VII.H.	□YES	⊠NO	
		2.	The a	application area includes benzene transfer operations at marine vesseling racks.	□YES	□NO	

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 30					
VII.	. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)					
	G.	Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operation (continued)				
		3.	The application area includes benzene transfer operations at railcar loading racks.	□YES	□NO	
		4.	The application area includes benzene transfer operations at tank-truck loading racks.	□YES	□NO	
	H.	Subj	part FF - National Emission Standard for Benzene Waste Operations			
		Appl	icability			
		1.	The application area includes a chemical manufacturing plant, coke by-product recovery plant, or petroleum refinery facility as defined in § 61.341.	<b>⊠YES</b>	□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	

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 32				
VII.	I. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)				
	Н.	Subp	ed)		
		Cont	ainer Requirements		
		15.	The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste.  If the response to Question VII.H.15 is "NO," go to Question VII.H.18.	⊠YES	□NO
		16.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers.  If the response to Question VII.H.16 is "YES," go to Question VII.H.18.	YES	⊠NO
		17.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	□YES	⊠NO
		Indiv	vidual Drain Systems		
		18.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage non-exempt benzene waste.  If the response to Question VII.H.18 is "NO," go to Question VII.H.25.	⊠YES	□NO
		19.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems.  If the response to Question VII.H.19 is "YES," go to Question VII.H.25.	□YES	⊠NO
		20.	The application area has individual drain systems complying with 40 CFR § 61.346(a).  If the response to Question VII.H.20 is "NO," go to Question VII.H.22.	☐YES	⊠NO
		21.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	☐YES	□NO

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 33				
VII.	I. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)				
	н.	Subpart FF - National Emission Standard for Benzene Waste Operations (continued)			
		Individual Drain Systems (continued)			
		22.	The application area has individual drain systems complying with 40 CFR § 61.346(b).  If the response to Question VII.H.22 is "NO," go to Question VII.H.25.	□YES ⊠NO	
		23.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES □NO	
		24.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES □NO	
	Remediation Activities				
		25.	Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	⊠YES □NO	
VIII.			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	

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

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

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			
	Apple	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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

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.	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)		
	Relo	ading or Cleaning of Railcars, Tank Trucks, or Barges		
	8.	The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank.  If the response to Question VIII.C.8 is "NO," go to Question VIII.C.11.	□YES	□NO
	9.	The application area includes operations that are complying with § 63.119(g)(6) through the use of a closed-vent system with a control device used to reduce inlet emissions of HAPs by at least 95 percent by weight or greater.	□YES	□NO
	10.	The application area includes operations that are complying with § 63.119(g)(6) through the use of a vapor balancing system.	YES	□NO
	Tran	sfer Racks		
	11.	The application area includes Group 1 transfer racks that load organic HAPs.	□YES	□NO
	Proc	ess Wastewater Streams		
	12.	The application area includes process wastewater streams.  If the response to Question VIII.C.12 is "NO," go to Question VIII.C.34.	YES	□NO
	13.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF.  If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.	□YES	□NO
	14.	The application area includes process wastewater streams that are complying with 40 CFR §§ 63.110(e)(1)(i) and (e)(1)(ii).	□YES	□NO
	15.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F.  If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.	□YES	□NO

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 37					
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	

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 38				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
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)			
	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	

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 39			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form	OP-R	REQ1:	Page 41		
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	E.	Subp	art O - Ethylene Oxide Emissions Standards for Sterilization Facilities		
		1.	The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials.  If the response to Question VIII.E.1 is "NO," go to Section VIII.F.	YES	⊠NO
		2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O.  If the response to Question VIII.E.2 is "NO," go to Section VIII.F.	□YES	□NO
		3.	The sterilization source has used less than 1 ton (907 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO
		4.	The sterilization source has used less than 10 tons (9070 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO
	F.	Subp	art 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.		art R - National Emission Standards for Gasoline Distribution Facilities (Bulk ninals and Pipeline Breakout Stations)	k Gasolin	e
		1.	The application area includes a bulk gasoline terminal.	YES	$\boxtimes$ NO
		2.	The application area includes a pipeline breakout station.  If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.	☐YES	⊠NO
		3.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with another bulk gasoline terminal or a pipeline breakout station.  If the response to Question VIII.G.3 is "YES," go to Question VIII.G.10.	□YES	□NO

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 42			
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Pollutants
G.	_	part R - National Emission Standards for Gasoline Distribution Facilities (Bulk minals and Pipeline Breakout Stations) (continued)	a Gasoline
	4.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with sources, other than bulk gasoline terminals or pipeline breakout stations that emit or have the potential to emit HAPs.  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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-1	REQ1:	Page 43		
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
н.	Subp Indu	part S - National Emission Standards for Hazardous Air Pollutants from the Postry $$	ulp and P	aper (
	1.	The application area includes processes that produce pulp, paper, or paperboard and are located at a plant site that is a major source of HAPs as defined in 40 CFR § 63.2.	□YES	⊠NO
		If the response to Question VIII.H.1 is "NO," go to Section VIII.I.		
	2.	The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3).	□YES	□NO
		If the response to Question VIII.H.2 is "NO," go to Section VIII.I.		
	3.	The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources.  If the response to Question VIII.H.3 is "NO," go to Section VIII.I.	□YES	□NO
	4.	The application area includes one or more kraft pulping systems that are existing sources.	☐YES	□NO
	5.	The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill.	□YES	□NO
	6.	The application area includes bleaching systems that are existing sources and are complying with the Voluntary Advanced Technology Incentives Program for Effluent Limitation Guidelines in 40 CFR § 430.24.  If the response to Question VIII.H.6 is "NO," go to Section VIII.I.	□YES	□NO
	7.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(i).	☐YES	□NO
	8.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(ii).	☐YES	□NO

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 46			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
J.	_	part U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins (continued)	Group 1	Polymers
	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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

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

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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

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

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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 50						
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
N.		Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)				
	Appl	licability (continued)				
	9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii).  If the response to Question VIII.N.9 is "NO," go to Section VIII.O.	YES	□NO		
	10.	The application area includes Group 2 wastewater streams or organic streams whose benzene emissions are subject to control through the use of one or more treatment processes or waste management units under the provisions of 40 CFR Part 61, Subpart FF on or after December 31, 1992.	☐YES	□NO		
	Cont	tainers, 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		
О.	Subj	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		

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 53					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	Р.	Subp	oart GG - National Emission Standards for Aerospace Manufacturing and Rev	vork Faci	lities	
		1.	The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components.  If the response to Question VIII.P.1 is "NO" or "N/A," go to Section VIII.Q.	□YES	⊠NO □N/A	
		2.	The application area includes one or more of the affected sources specified in $40 \text{ CFR} \ \S \ 63.741(c)(1)$ - $(7)$ .	□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	

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

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	

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 55					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	R.	Subp	oart II - National Emission Standards for Shipbuilding and Ship Repair (Surfa	ce Coatir	ng)	
		1.	The application area includes shipbuilding or ship repair operations.  If the response to Question VIII.R.1 is "NO," go to Section VIII.S.	□YES	⊠NO	
		2.	Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II.	□YES	□NO	
	S.	Subp	oart JJ - National Emission Standards for Wood Furniture Manufacturing 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	

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 56					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	U.	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. If the response to Question VIII.W.6 is "NO," go to Question VIII.W.8.	☐YES	□NO	

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

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.		oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards (continued)	ce Catego	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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

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

Forn	Form OP-REQ1: Page 58				
VIII.	TII. 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 -
		15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process unit.  If the response to Question VIII.W.15 is "NO," go to Question VIII.W.20.	☐YES	□NO
		16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.1106(c)(1) - (3). If the response to Question VIII.W.16 is "NO," go to Question VIII.W.20.	☐YES	□NO
		17.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at any flow rate.	□YES	□NO
		18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES	□NO

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form O	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	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Cates Generic Maximum Achievable Control Technology Standards (continued)				ries -
	1		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
	2	20.	The application area includes an ethylene production process unit.	□YES	⊠NO □N/A
	2		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
	2		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
	2		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
	2	24.	The application area has waste management units that treat or manage waste stream(s) prior to transfer off-site for treatment.  If the response to Question VIII.W.24 is "NO," go to Question VIII.W.54.	⊠YES	□NO

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

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

Form (	Form OP-REQ1: Page 60			
		40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous ource Categories (continued)	s Air Po	llutants
•		Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source (Generic Maximum Achievable Control Technology Standards (continued)	Catego	ries -
	2	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
	2	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
	2	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
	2	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
	2	29. The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	YES	□NO
	3	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
	3	31. The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	]YES	□NO

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 61				
VIII.	/III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	W.	_	part 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. If the response to Question VIII.W.32 is required, go to Question VIII.W.43.	□YES	□NO
		33.	The application area has containers, as defined in 40 CFR § 61.341, that receive a continuous butadiene waste stream.  If the response to Question VIII.W.33 is "NO," go to Question VIII.W.36.	□YES	□NO
		34.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers.  If the response to Question VIII.W.34 is "YES," go to Question VIII.W.36.	□YES	□NO
		35.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	YES	□NO
		36.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a continuous butadiene waste stream.  If the response to Question VIII.W.36 is "NO," go to Question VIII.W.43.	□YES	□NO
		37.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems.  If the response to Question VIII.W.37 is "YES," go to Question VIII.W.43.	□YES	□NO

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 62				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
W.	_	oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards (continued)	ce Catego	ries -
	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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

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

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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form O	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		ubpart YY - National Emission Standards for Hazardous Air Pollutants for Source eneric 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		abpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions olymers and Resins	s: Group IV	
	1.	The application area includes thermoplastic product process units, and/or their associated affected sources specified in 40 CFR § 63.1310(a)(1) - (5), that are subject to 40 CFR Part 63, Subpart JJJ.  If the response to Question VIII.X.1 is "NO," go to Section VIII.Y.	□YES ⊠NO	
	2.	The application area includes thermoplastic product process units and/or wastewater streams and wastewater operations that are associated with thermoplastic product process units.  If the response to Question VIII.X.2 is "NO," go to Section VIII.Y.	□YES □NO	
	3.	All process wastewater streams generated or managed in the application area are from sources producing polystyrene.  If the response to Question VIII.X.3 is "YES," go to Section VIII.Y.	□YES □NO	
	4.	All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN.  If the response to Question VIII.X.4 is "YES," go to Section VIII.Y.	□YES □NO	

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 66					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	Χ.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)				
		13.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	□YES	□NO	
		Cont	ainers			
		14.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	YES	□NO	
		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	

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

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). <i>If the response to Question VIII.X.19 is "NO," go to Section VIII.Y.</i>	□YES	□NO
	20.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at any flow rate.	□YES	□NO
	21.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES	□NO
	22.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an thermoplastic product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an average annual flow rate greater than or equal to 0.02 liter per minute	□YES	□NO

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 68				
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
	Y.	_	oart UUU - National Emission Standards for Hazardous Air Pollutants for Petalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	roleum R	efineries:
		1.	The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	□YES	⊠NO
	Z.	_	oart AAAA - National Emission Standards for Hazardous Air Pollutants for M te (MSW) Landfills.	[unicipal	Solid
<b>•</b>		1.	The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills.	□YES	⊠NO
	AA.		oart FFFF - National Emission Standards for Hazardous Air Pollutants for Minic Chemical Production and Processes (MON)	scellaneo	us
		1.	The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).	⊠YES	□NO
		2.	The application area is located at a plant site that is a major source as defined in FCAA § 112(a).	⊠YES	□NO
		3.	The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in § 112(b) of the Clean Air Act or hydrogen halide and halogen HAP.  If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.	⊠YES	□NO
		4.	The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF.  If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.	⊠YES	□NO

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

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 Mis Organic Chemical Production and Processes (MON) (continued)			
	5.	The application area includes process wastewater streams.  If the response to Question VIII.AA.5 is "NO," go to Question VIII.AA.18.	□YES	⊠NO
	6.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for compounds listed in Table 8 of 40 CFR Part 63, Subpart G or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.	□YES	□NO
	7.	The application area includes process wastewater streams that are Group 2 for compounds listed in Table 8 or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.	□YES	□NO
	8.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr.  If the response to Question VIII.AA.8 is "YES," go to Section VIII.AA.22.	□YES	□NO
	9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.AA.9 is "NO," go to Question VIII.AA.11.	YES	□NO
	10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	☐YES	□NO
	11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐YES	□NO
	12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation.  If the responses to Questions VIII.AA.11 and VIII.AA.12 are both "NO," go to Question VIII.AA.18.	YES	□NO

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

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

Form	Form OP-REQ1: Page 70				
VIII.	7III. 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 Mic 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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 71				
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)				us
		21.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	☐YES	□NO
		22.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b).  If the response to Question VIII.AA.22 is "NO," go to Section VIII.BB.	□YES	⊠NO
		23.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a miscellaneous chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d).  If the response to Question VIII.AA.23 is "NO," go to Section VIII.BB.	□YES	□NO
		24.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 10,000 ppmw at any flow rate, and the total annual load of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 200 lb/yr.	□YES	□NO
		25.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 1,000 ppmw, and the annual average flow rate is greater than or equal to 1 liter per minute.	□YES	□NO
		26.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § 63.2445(a); and the equipment conveys water with a combined total annual average concentration of compounds in tables 8 and 9 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 30,000 ppmw, and the combined total annual load of compounds in tables 8 and 9 to this subpart is greater than or equal to 1 tpy.	□YES	□NO

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 72				
VIII.	7III. 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)			us
	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. <i>If the answer to Question VIII.CC.1 is "NO," go to Section VIII.DD.</i>	⊠YES	□NO
		2.	The application area is located at a site that is a major source of HAP. If the answer to Question VIII.CC.2 is "NO," go to Section VIII.DD.	⊠YES	□NO
		3.	All site remediation's qualify for one of the exemptions contained in 40 CFR § 63.7881(b)(1) through (6).  If the answer to Question VIII.CC.3 is "YES," go to Section VIII.DD.	☐YES	⊠NO
		4.	Prior to beginning site remediation activities it was determined that the total quantity of HAP listed in Table 1 of Subpart GGGGG that will be removed during all site remediations will be less than 1 Mg/yr.  If the answer to Question VIII.CC.4 is "YES," go to Section VIII.DD.	□YES	⊠NO
		5.	The site remediation will be completed within 30 consecutive calendar days.	⊠YES	□NO
		6.	No site remediation will exceed 30 consecutive calendar days.  If the answer to Question VIII.CC.6 is "YES," go to Section VIII.DD.	⊠YES	□NO
		7.	Site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility.	□YES	□NO
		8.	All site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility.  If the answer to Question VIII.CC.8 is "YES," go to Section VIII.DD.	□YES	□NO

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 73					
VIII.	III. 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		

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 74				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	EE. 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. <i>If the answer to Question VIII.EE.7 is "YES," go to Section VIII.FF.</i>	☐YES	□NO
		8.	The bulk gasoline terminal loads gasoline into gasoline cargo tanks other than railcar cargo tanks.	☐YES	□NO
		9.	The bulk gasoline terminal loads gasoline into railcar cargo tanks.  If the answer to Question VIII.EE.9 is "NO," go to Section VIII.FF.	☐YES	□NO
		10.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which do not collect vapors from a vapor balance system.	☐YES	□NO

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Forn	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 BBBBB - National Emission Standards for Hazardous Air Pollutants for Source Categor 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			
<b>•</b>		1.	The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form.  If the response to Question VIII.GG.1 is "NO," go to Section IX. A list of promulgated 40 CFR Part 63 subparts not otherwise addressed on OP-REQ1 is included in the instructions.	YES	⊠NO	
<b>*</b>		2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.	,		

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 77					
Х.		e 40 Co tinued	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphol)	eric Ozon	e	
	F.	F. Subpart F - Recycling and Emissions Reduction				
•		1.	Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area.	YES	⊠NO	
<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.	Subj	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.	Subj	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.	Miso	cellane	eous			
	A.	Requ	uirements Reference Tables (RRT) and Flowcharts			
		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed an RRT and flowchart.	⊠YES	□NO	

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 78				
XI.	Misc	ellane	ous (continued)		
	B.	Forn	ns		
<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
<b>*</b>		2.	Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Sul Division designation for the State regulation(s) in the space provided below.  Part 63, Subparts DD, YY, and FFFF	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.	D. Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements			
		1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	⊠YES	□NO
		2.	The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	□YES	⊠NO
		3.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator.  If the response to Question XI.D.3 is "YES," please include a copy of the approval document with the application. Existing on permit did not reattach	⊠YES	□NO
		4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director.  If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 79					
XI.	Miso	iscellaneous (continued)				
	E.	Title				
		1.	The application area includes emission units subject to the Acid Rain Program (ARP), including the Opt-In Program.	□YES	⊠NO	
		2.	The application area includes emission units qualifying for the new unit exemption under 40 CFR § 72.7.	YES	⊠NO	
		3.	The application area includes emission units qualifying for the retired unit exemption under 40 CFR § 72.8.	YES	⊠NO	
	F.		FR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) $NO_X$ op 2 Trading Program	Ozone Sea	son	
		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	

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

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

Forn	Form OP-REQ1: Page 80				
XI.	Misc	ellane	ous (continued)		
	G. 40 CFR Part 97, Subpart FFFFF - Texas SO <sub>2</sub> Trading Program				
		1.	The application area includes emission units complying with the requirements of the Texas SO <sub>2</sub> Trading Program.	□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
	H.	Perm	nit Shield (SOP Applicants Only)		
		1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	⊠YES	□NO

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 81				
XI.	Miso	cellane	ous (continued)		
	I.	GOF	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
•		5.	The application area is applying for initial issuance, revision, or renewal of a solid waste landfill general operating permit under GOP No. 517 - Municipal Solid Waste Landfill general operating permit.	□YES	□NO
	J.	Title	30 TAC Chapter 101, Subchapter H		
<b>*</b>		1.	The application area is located in a nonattainment area.  If the response to Question XI.J.1 is "NO," go to question XI.J.3.	□YES	⊠NO
<b>*</b>		2.	The applicant has or will generate emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	□YES	□NO □N/A
<b>*</b>		3.	The applicant has or will generate discrete emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	□YES	⊠NO □N/A

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Forn	n OP-I	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
<b>*</b>		7.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area, the site has a potential to emit 10 tpy or less of HRVOC from covered facilities and the applicant is opting to comply with the requirements of 30 TAC Chapter 101, Subchapter H, Division 6, Highly Reactive VOC Emissions Cap and Trade Program.	YES	⊠NO
	K.	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

Federal Operating	Permit	<b>Program</b>
-------------------	--------	----------------

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Fore	n OP-I	REQ1.	: Page 83		
XI.	Misc	ellane	eous (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
•		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
<b>•</b>		4.	The owner/operator or permit holder is submitting a CAM proposal on Form OP-MON according to the deadlines for submittals in 40 CFR § 64.5 in this application.  If the responses to Questions XI.L.3 and XI.L.4 are both "NO," go to Section XI.M.	□YES	□NO
		5.	The owner/operator or permit holder is submitting a CAM implementation plan and schedule to be incorporated as enforceable conditions in the permit.	□YES	□NO
		6.	Provide the unit identification numbers for the units for which the applicant is sub- implementation plan and schedule in the space below.	mitting a	CAM
<b>•</b>		7.	At least one unit defined by XI.L.1 and XI.L.2 is using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).	□YES	□NO
<b>•</b>		8.	All units defined by XI.L.1 and XI.L.2 are using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).  If the response to Question XI.L.8 is "YES," go to Section XI.M.	YES	□NO

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form	ı OP-I	REQ1:	Page 84		
XI.	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	Sourc	e Review (NSR) Authorizations		
	A.	Wast	te Permits with Air Addendum		
<b>*</b>		1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum.  If the response to XII.A.1 is "YES," include the waste permit numbers and issuance date in Section XII.J.	□YES	⊠NO

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form	ı OP-I	REQ1:	Page 85		
XII.	New	Sourc	ee 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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

♦ For GOP applications,	answer	ONLY these questions	unless o	therwise directed.	
Form OP-REQ1: Page 87					
XII. NSR Authorizations (A	Attach a	dditional sheets if ne	cessary	for sections E-J)	
E. PSD Permits and	d PSD M	Iajor Pollutants			
PSD Permit No.: <b>PSDTX476</b> M	<b>I</b> 1	Issuance Date: 08/26/2	2022	Pollutant(s): VOC, NO	Ox, CO, SO2, PM10
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	ions wit	h FCAA § 112(g) Red	quireme	nts	
NSR Permit No.:	Issuance	e Date:	NSR Pe	ermit No.:	Issuance Date:
NSR Permit No.:	Issuance	e Date:	NSR Pe	ermit No.:	Issuance Date:
NSR Permit No.:	Issuance	e Date:	NSR Pe	ermit No.:	Issuance Date:
NSR Permit No.:	Issuance	e Date:	NSR Pe	ermit No.:	Issuance Date:
		16 Permits, Special P Rule, PSD Permits,			
Authorization No.: 9167	Issuance	e Date: 08/26/2022	Authori	zation No.: 148153	Issuance Date: 09/22/2017
Authorization No.: 17579	Issuance	e Date: 10/20/2015	Authori	zation No.: <b>48589</b>	Issuance Date: <b>05/03/2024</b>
Authorization No.: 17833	Issuance	e Date: 07/08/2022	Authori	zation No.:	Issuance Date:
Authorization No.: 84724	Issuance	e Date: 08/19/2013	Authori	zation No.:	Issuance Date:

Date:	06/04/2024
Permit No.:	O1981
RN No.:	RN100219815

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 88	
XII. NSR Authorizations (Attach a	dditional sheets if necessary for sections E-J)
♦ I. Permits by Rule (30 TA)	C Chapter 106) for the Application Area
A list of selected Permits by Rule (prev FOP application is available in the ins	viously referred to as standard exemptions) that are required to be listed in the structions.
PBR No.: <b>106.261</b>	Version No./Date: 11/01/2003
PBR No.: <b>106.262</b>	Version No./Date: 09/04/2000
PBR No.: <b>106.262</b>	Version No./Date: 11/01/2003
PBR No.: <b>106.263</b>	Version No./Date: 11/01/2001
PBR No.: <b>106.472</b>	Version No./Date: 09/04/2000
PBR No.: <b>106.532</b>	Version No./Date: 09/04/2000
PBR No.: <b>SE-51</b>	Version No./Date: 11/05/1986
PBR No.: <b>SE-51</b>	Version No./Date: 07/20/1992
PBR No.: <b>SE-69</b>	Version No./Date: 09/23/1982
PBR No.:	Version No./Date:
PBR No.:	Version No./Date:
PBR No.:	Version No./Date:
PBR No.:	Version No./Date:
PBR No.:	Version No./Date:
PBR No.:	Version No./Date:
PBR No.:	Version No./Date:
♦ J. Municipal Solid Waste a	nd Industrial Hazardous Waste Permits With an Air Addendum
Permit No.:	Issuance Date:
Permit No.:	Issuance Date:
Permit No.:	Issuance Date:
Permit No.:	Issuance Date:

OP-U/ Date:	OP-UA1 Table 1  Date: 6/4/2024  Area Name: U2 - Env	-UA1 Table 1 2021/08 ate: 6/4/2024 Area Name: U2 - Environmental Services		Miscellaneous Unit Attributes Permit No: 01981	: Attributes	Regu	Regulated Entity No: RN100219815 Customer Reference No.: CN601214406
#Q4		SOP/GOP	Unit	Date Constructed/ Placed in	Functionally Identical	Maximum Rated	
	Unit ID No.	Index No	Type	Service	Replacement	Capacity	Technical Information and Unit Description
3876	UD187FG1	63FFFF-0001	EU	92-			RKI EQUIPMENT LEAKS - Subject to Part 63 Subpart FFFF per 63.2480a, Table 6-1.a. Comply with Part 63 Subpart UU.
3879	UD187FG1	63DD-0003	n n	92-			RKI EQUIPMENT LEAKS - Subject to Part 63 Subpart DD per 63.691(a), Per 63.691(b)(2) - Comply with Part 63 Subpart H for Equipment Leaks. Comply with Per 63.691(c) for Pressure Relief Devices.

OP-U	OP-UA3 Table 8a	2023/07	40		HAPs from Off	CFR 63 CC: HAPs from Off-Site Waste and Recovery Operation	Recovery Ope		Storage Tanks/Vessels	Vessels
Date:	<b>Date</b> : 6/4/2024		Perm	Permit No: 01981		Reg	Regulated Entity No: RN100219815	RN100219815		
Area	Name: U2 - E	Area Name: U2 - Environmental Services				Custome	Customer Reference No.: CN601214406	CN601214406		
FD#		900,903	Subject to Another	OM 7 Y GVI	Numerical	Treated Organic	aciocima AiA	10.10	looisoloid	
	ON CI	SOF/GOF	Subpart of 40 CFR		Concentration	Constituents	Controls	Moseuromont	Diological Troatmont	Eniciency >= 95%
3928	3928 UD187T24A	63DD-0004	Yes	ופוופסו	S]     3	Collegita		Measurement	Heatment	0/00
3929	UD187T3A	63DD-0004	Yes							

OP-U	OP-UA3 Table 8b	2023/07		40 (	CFR 63 CC: HA	Ps from C	ff-Site Waste	and Rec	<b>CFR 63 CC: HAPs from Off-Site Waste and Recovery Operations</b>		Storage Tanks/Vessels	Wessels
Date:	<b>Date</b> : 6/4/2024			Permit !	t No: 01981			Regulate	Regulated Entity No: RN100219815	219815		
Area N	Area Name: U2 - Environmental Services	ronmental Service	Se				ថ	stomer Ref	Customer Reference No.: CN601214406	214406		
FD#		SOP/GOP	Bulk	Existing	Tank Emissions Level 2	Level 2	Closed-Vent Tank	Tank	Inspected and By-Pass	By-Pass	Flow	Design
	Unit ID No.	Index No	Fee	Source	Control	Controls	System	Type	Monitored	Device	Meter	Analysis
3928	3928 UD187T24A	63DD-0004										
3929	UD187T3A	63DD-0004										

OP-U	OP-UA3 Table 8c	2023/07	_	40 CFR	63 CC: HA	40 CFR 63 CC: HAPs from Off-Site Waste and Recovery Operation	Site Waste	and Recover	y Operation	Storage Tanks/Vessels	ks/Vessels
Date:	Date: 6/4/2024			Permit No:	01981			Regulated Ent	Regulated Entity No: RN100219815	1815	
Area	vame: U2 - En	Area Name: U2 - Environmental Services	Sé				Cn	stomer Referenc	Customer Reference No.: CN601214406	406	
Š			No Detectable		Control	Alternative			Regenerable		Exhaust
<u></u>		SOP/GOP	Organic	Control	Device	Operating	AOP ID	НАР	Carbon	Complying with	Stream Temp
	Unit ID No.	Index No	Emissions	<b>Device Type</b>	D No.	Parameters	No.	Recovery	Adsorber	§63.693(d)(4)(iii)	Monitor
3928	3928 UD187T24A	63DD-0004									
3929	UD187T3A	63DD-0004									

OP-U	OP-UA3 Table 8d	2023/07		40 CFR	40 CFR 63 CC: HAPs from Off-Site Waste and Recovery Operation	from Off-Sit	e Waste and	Recovery O		Storage Tanks/Vessels	ks/Vessels
Date:	Date: 6/4/2024			Permit No:	01981		Re	gulated Entity N	Regulated Entity No: RN100219815		
Area l	Area Name: U2 - Environmental Services	onmental Services					Custom	er Reference N	Customer Reference No.: CN601214406		
#				Organic							Continuous
i -		SOP/GOP	НАР	Monitoring	Meets 40 CFR	95% HAP	BPH TOC	95% TOC	Meets 40 CFR		Introduced Temp Monitor
	Unit ID No.	Index No	Destruction	Device	§63.693(f)(1)(iii) Destruction Destruction	Destruction	Destruction	Destruction	§63,693(g)(1)(iii) with Fuel System	with Fuel	System
3928	3928 UD187T24A	63DD-0004									
3929	UD187T3A	63DD-0004									

OP-U	OP-UA3 Table 12a	2023/07		40 CFR 61 Su	bpart FF: Bei	nzene Waste	CFR 61 Subpart FF: Benzene Waste Operations (Tanks)	anks)	Storage Tanks/Vessels
Date:	Date: 6/4/2024		<b>a</b>	Permit No: 01981	75		Regulated E	Regulated Entity No: RN100219815	15
Area	√ame: U2 - Ei	Area Name: U2 - Environmental Services					Customer Refere	Customer Reference No.: CN601214406	90
į			Waste	Alternative				Alternative	
<u></u>		SOP/GOP	Treatment	Standards	Kb Tank	AMEL	Seal	Means of	AMOC
	Unit ID No.	Index No	Tank	for Tanks	Туре	ID No	Туре	Compliance	ID No
3882	3882 UD187T21	61FF-0002	Yes	No				No	

OP-U	OP-UA3 Table 12b	2023/07	94	40 CFR 61 Subpa	CFR 61 Subpart FF: Benzene Waste Operations (Tanks)	ste Operations (T		Storage Tanks/Vessels
Date:	)ate: 6/4/2024		Permit	it No: 01981		Regulated E	Regulated Entity No: RN100219815	
Area	Name: U2 - E	Area Name: U2 - Environmental Services				Customer Refere	Customer Reference No.: CN601214406	
Š					Closed Vent		Closed Vent	
<u></u> ב		SOP/GOP	Tank Control	Fuel Gas	System and	Cover and	System and	CVS/CD AMOC
	Unit ID No.	Index No	Requirements	System	Control Device	Closed Vent	Control Device AMOC	ID No.
3882	3882 UD187T21	61FF-0002	343B2	No No	No			

OP-U	OP-UA3 Table 12c	2023/07		40 CFR 6	61 Subpart FF: Benzene Waste Operations (Tanks)	nzene Waste Ope	erations (Tanks)		Storage Tanks/Vessels
Date:	Date: 6/4/2024			Permit No:	01981		Regulated Entity No: RN100219815	s: RN100219815	
Area I	Area Name: U2 - Environmental Services	ronmental Services				Cust	Customer Reference No.: CN601214406	.: CN601214406	
Š					Control Device			Alternate	Carbon
‡ 		SOP/GOP	By-pass	By-pass	Type/	<b>Control Device</b>	Engineering	Monitoring	Replacement
	Unit ID No.	Index No	Line	Line Valve	Operation	ID No.	Calculations	Parameters	Interval
3882	3882 UD187T21	61FF-0002							

OP-U	OP-UA3 Table 21a	2023/07	40 CFR 63 St	ubpart FFFF: N	Subpart FFFF: NESHAPs: Miscellaneous Organic Chemical Manufacturing, Storage Vessels	us Organic Che	mical Manufacturir	ng, Storage Vessels
Date:	Date: 6/4/2024		Permit No:	01981	R	Regulated Entity No: RN100219815	RN100219815	
Area	Area Name: U2 - Envir	U2 - Environmental Services			Custor	Customer Reference No.: CN601214406	CN601214406	
FD#		SOP/GOP				i L	Negative	
3787	UD187T24A	63FFFF-0002b	Emission Standard 76-FLR		95% Scrubber	PERF 16ST	Pressure	bypass Line
3800	UD187T24A	63FFFF-0002a	76 <b>-</b> CD95					
3788	UD187T27	63FFFF-0002b	76-FLR					
3801	UD187T27	63FFFF-0002a	76 <b>-</b> CD95					
3789	UD187T28	63FFFF-0002b	76 <b>-</b> FLR					
3802	UD187T28	63FFFF-0002a	76 <b>-</b> CD95					
3790	UD187T29	63FFFF-0002b	76-FLR					
3803	UD187T29	63FFFF-0002a	76 <b>-</b> CD95					
3791	UD187T2A	63FFFF-0002b	76-FLR					
3804	UD187T2A	63FFFF-0002a	76 <b>-</b> CD95					
3792	UD187T3A	63FFFF-0002b	76 <b>-</b> FLR					
3805	UD187T3A	63FFFF-0002a	76 <b>-</b> CD95					
3793	UD187T4A	63FFFF-0002b	76-FLR					
3806	UD187T4A	63FFFF-0002a	76 <b>-</b> CD95					

OP-U	OP-UA3 Table 21b	2023/07	40 CFR 63 Subpart FFFF:	Subpart FFFF: NESHAPs: Miscellaneous Organic Chemical Manufacturing, Storage Vessels
Date:	Date: 6/4/2024		Permit No: 01981	Regulated Entity No: RN100219815
Area	Area Name: U2 - Envir	U2 - Environmental Services		Customer Reference No.: CN601214406
FD#		SOP/GOP	č	
3787	UNIT ID NO. UD187T24A	G3FFFF-0002b	barge	Offisite Office Part 63
3800	UD187T24A	63FFFF-0002a		
3788	UD187T27	63FFFF-0002b		
3801	UD187T27	63FFFF-0002a		
3789	UD187T28	63FFFF-0002b		
3802	UD187T28	63FFFF-0002a		
3790	UD187T29	63FFFF-0002b		
3803	UD187T29	63FFFF-0002a		
3791	UD187T2A	63FFFF-0002b		
3804	UD187T2A	63FFFF-0002a		
3792	UD187T3A	63FFFF-0002b		
3805	UD187T3A	63FFFF-0002a		
3793	UD187T4A	63FFFF-0002b		
3806	UD187T4A	63FFFF-0002a		

OP-U,	OP-UA3 Table 21c	2023/07	40 CFR 63 Su	bpart FFFF: NES	<b>⊣APs: Miscellan</b> ս	eous Organic Che	∗mical Manufactu	Subpart FFFF: NESHAPs: Miscellaneous Organic Chemical Manufacturing, Storage Vessels
Date:	6/4/2024		Permit No:	01981		Regulated Entity No: RN100219815	RN100219815	
Area N	Area Name: U2 - Envir	U2 - Environmental Services			Cust	Customer Reference No.: CN601214406	CN601214406	
#O4		SOP/GOP				Assessment	Negative	
	Unit ID No.	Index No	Designated HAL	Determined HAL	Prior Eval	Waiver	Pressure	Bypass Line
3787	UD187T24A	63FFFF-0002b	No	No	Yes		No	NONE
3800	UD187T24A	63FFFF-0002a						
3788	UD187T27	63FFFF-0002b	No	oN O	Yes		No	NONE
3801	UD187T27	63FFFF-0002a						
3789	UD187T28	63FFFF-0002b	No	o N	Yes		0 N	NONE
3802	UD187T28	63FFFF-0002a						
3790	UD187T29	63FFFF-0002b	No	ON O	Yes		ON.	NONE
3803	UD187T29	63FFFF-0002a						
3791	UD187T2A	63FFFF-0002b	No	o <sub>N</sub>	Yes		ON.	NONE
3804	UD187T2A	63FFFF-0002a						
3792	UD187T3A	63FFFF-0002b	No	o <sub>N</sub>	Yes		ON.	NONE
3805	UD187T3A	63FFFF-0002a						
3793	UD187T4A	63FFFF-0002b	No	o <sub>N</sub>	Yes		N <sub>O</sub>	NONE
3806	UD187T4A	63FFF-0002a						

OP-U	OP-UA3 Table 21d	2023/07	40 CFR 63 Subp	art FFFF: NESHAPs: Mi	Subpart FFFF: NESHAPs: Miscellaneous Organic Chemical Manufacturing, Storage Vessels	al Manufacturing,	Storage Vessels
Date:	6/4/2024		Permit No: O	01981	Regulated Entity No: RN100219815	00219815	
Area	Area Name: U2 - Envir	U2 - Environmental Services			Customer Reference No.: CN601214406	01214406	
# <u></u>		SOP/GOP		Unslotted	Slotted	Seal	Inspection
	Unit ID No.	Index No	WW Tank Control	Guidepole	Guidepole	Configuration	Requirement
3787	UD187T24A	63FFFF-0002b					
3800	UD187T24A	63FFFF-0002a					
3788	UD187T27	63FFFF-0002b					
3801	UD187T27	63FFFF-0002a					
3789	UD187T28	63FFFF-0002b					
3802	UD187T28	63FFFF-0002a					
3790	UD187T29	63FFFF-0002b					
3803	UD187T29	63FFFF-0002a					
3791	UD187T2A	63FFFF-0002b					
3804	UD187T2A	63FFFF-0002a					
3792	UD187T3A	63FFFF-0002b					
3805	UD187T3A	63FFFF-0002a					
3793	UD187T4A	63FFFF-0002b					
3806	UD187T4A	63FFFF-0002a					

OP-U	OP-UA3 Table 21e	2023/07	40 CFR 63 St	ubpart FFFF:	Subpart FFFF: NESHAPs: Miscellaneous Organic Chemical Manufacturing, Storage Vessels	ous Organic Chemic	al Manufactur	ing, Storage Vessels
Date:	6/4/2024		Permit No:	01981	Ř	Regulated Entity No: RN100219815	)0219815	
Area Name:		U2 - Environmental Services			Custo	Customer Reference No.: CN601214406	)1214406	
#O4		SOP/GOP	Alt 63SS Mon			Meets		
	Unit ID No.	Index No	Parameters	CEMS	SS Device Type	63.988(b)(2)	Water	Designated HAL
3787	UD187T24A	63FFFF-0002b						
3800	UD187T24A	63FFFF-0002a	No	No	INCIN	Yes		No
3788	UD187T27	63FFFF-0002b						
3801	UD187T27	63FFFF-0002a	ON	No	INCIN	Yes		No
3789	UD187T28	63FFFF-0002b						
3802	UD187T28	63FFFF-0002a	ON	No	INCIN	Yes		No
3790	UD187T29	63FFF-0002b						
3803	UD187T29	63FFFF-0002a	ON	No	INCIN	Yes		No
3791	UD187T2A	63FFFF-0002b						
3804	UD187T2A	63FFFF-0002a	No	No	INCIN	Yes		No
3792	UD187T3A	63FFFF-0002b						
3805	UD187T3A	63FFFF-0002a	No	No	INCIN	Yes		No
3793	UD187T4A	63FFFF-0002b						
3806	UD187T4A	63FFF-0002a	No	No O	INCIN	Yes		No

OP-U	OP-UA3 Table 21f	2023/07	40 CFR 63		: NESHAPs: Mi	scellaneous Orç	yanic Chemical N	<b>Nanufacturing</b>	Subpart FFFF: NESHAPs: Miscellaneous Organic Chemical Manufacturing, Storage Vessels
Date:	6/4/2024		Permit No:	: <b>No</b> : 01981		Regulated	Regulated Entity No: RN100219815	9815	
Area	Area Name: U2 - Envir	U2 - Environmental Services				Customer Refe	Customer Reference No.: CN601214406	4406	
#Q4		SOP/GOP	Determined	HAL Device				Negative	
3787	Unit ID No. UD187T24A	Index No 63FFFF-0002b	HAL	TYPE	Prior Test	Test Waiver	Formaldehyde	Pressure	Bypass Line
3800	UD187T24A	63FFFF-0002a	No	NONE	Yes			Yes	
3788	UD187T27	63FFF-0002b							
3801	UD187T27	63FFFF-0002a	No	NONE	Yes			Yes	
3789	UD187T28	63FFF-0002b							
3802	UD187T28	63FFFF-0002a	No	NONE	Yes			Yes	
3790	UD187T29	63FFF-0002b							
3803	UD187T29	63FFFF-0002a	No	NONE	Yes			Yes	
3791	UD187T2A	63FFF-0002b							
3804	UD187T2A	63FFFF-0002a	No	NONE	Yes			Yes	
3792	UD187T3A	63FFFF-0002b							
3805	UD187T3A	63FFFF-0002a	No	NONE	Yes			Yes	
3793	UD187T4A	63FFFF-0002b							
3806	UD187T4A	63FFF-0002a	No	NONE	Yes			Yes	

Date:         6/4/2024         Regulated Entity No:         RN100219815         Regulated Entity No:         RN100219815         Regulated Entity No:         RN100219815         Regulated Entity No:         RN100219815         RN100219815         RN100219815         RN100219815         RN100219815         RN100219815         RN100219815         RN000219815         RN000219815         RN000219815         RN00000         RN000000         RN00000000         RN0000000000         RN0000000000         RN00000000000         RN000000000000         RN00000000000000         RN0000000000000000000         RN00000000000000000000000         RN000000000000000000000000000000000000	OP-UA7 Table 1	ble 1	2021/11	30 TAC Chapt	30 TAC Chapter 111 Visible Emissions and Particulate Matter	nd Particulate Matter		Flare Attributes
- Environmental Services         Customer Reference No.: CN601214406           Emergency/Upset         Alternate         AOL           SOP/GOP         Acid Gases         Conditions         Opacity         AOL           . Index No         Only         Limitation (AOL)         ID No.           R1111-0001         No         No	<b>Date:</b> 6/4/202	124		Permit No:	01981	Regulated Entity No:	RN100219815	
SOP/GOP         Acid Gases         Conditions         Opacity         AOL           .         Index No         Only         Only         Limitation (AOL)         ID No.           R1111-0001         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No<	Area Name:	U2 - Env	ironmental Services			Customer Reference No.:	CN601214406	
SOP/GOP         Acid Gases         Conditions         Opacity         AOL           .         Index No         Only         Limitation (AOL)         ID No.           R1111-0001         No         No         No         No	7				Emergency/Upset	Alternate		
.         Index No         Only         Only         Limitation (AOL)         ID No.           R1111-0001         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No         No	#		SOP/GOP	Acid Gases	Conditions	Opacity	AOL	Construction
R1111-0001 No	Unit ID	D No.	Index No	Only	Only	Limitation (AOL)	ID No.	Date
	2800 UD187	7FL1	R1111-0001	No	No			

OP-U	OP-UA7 Table 3	2021/11		40 CFR 60 and 40 CFR 61 Subpart A	ubpart A			Flare Attributes
Date:	<b>Date</b> : 6/4/2024			<b>Permit No</b> : 01981		Regulate	Regulated Entity No: RN100219815	
Area	Area Name: U2 - Environmental Services	vironmental Servic	se:			Customer Ref	Customer Reference No.: CN601214406	
Ž			Subject To					
‡ 		SOP/GOP	40 CFR	Adhering To Heat	Flare Assist	Flare Exit	Heating Value	
	Unit ID No.	Index No	60.18	Content Specifications	Type	Velocity	Of Gas	
2801	2801 UD187FL1	60A-0001 Yes	Yes	Yes	NONE	-09		

Permit No: - Environmental Services SOP/GOP Required Under		Bosin Lated Entity No. BN100310815	
Name: U2 - Environmental Services SOP/GOP Required Under		regulated Ellitty NO. 1711	00219815
SOP/GOP Required Under	Cus	Customer Reference No.: CN601214406	01214406
	ontent Flare Assist	Flare Exit	Heating Value
Unit ID No. Index No 40 CFR Part 63 Specific	Specification Type	Velocity	Of Gas
2802 UD187FL1 63A-0001 Yes Yes	NONE	-09	

OP-U	OP-UA7 Table 6	2021/11		40 CFR 63 Subpart CC				Flare Attributes
Date:	<b>Date</b> : 6/4/2024			Permit No: 01981		Regulat	Regulated Entity No: RN100219815	
Area N	Area Name: U2 - Environmental Services	onmental Servic	es			Customer Re	Customer Reference No.: CN601214406	
FD#	Unit ID No.	SOP/GOP Index No	Flare Applicability	Operating Limits	AMEL ID No.	Flare Tip Velocity	Perimeter Assist Air	
3927	3927 UD187FL1	63YY-0001 OTHER	OTHER	REGOP		-09	NONE	

OP-U	OP-UA12 Table 3a	2023/07		4	40 CFR 61 Subpart V	art V		Fugitive Emission Sources	
Date:	Date: 6/4/2024		Permit No:	: 01981		Regulate	Regulated Entity No: RN100219815	19815	
Area	√ame: U2 - E	Area Name: U2 - Environmental Services				Customer Re	Customer Reference No.: CN601214406	14406	
1				4	40 CFR Part 61, Subpart V Fugitive Unit Components	bpart V Fugitive U	nit Components		
# 0 L		SOP/GOP	Any Compo	onent				Complying With	
	Unit ID No.	Index No	Vacuum Service	VHAP Service	Pumps	AMEL	AMEL ID No.	§61.242-2	
2343	2343 UD031FG2	61V-0004	No	Yes	No	<sub>o</sub> N		No	]

OP-U	OP-UA12 Table 3b	3b 2023/07			4	40 CFR 61 Subpart V Fugiti	Fugitive Emission Sources
Date:	<b>Date</b> : 6/4/2024			Permit No:	01981	Regulated Entity No: RN100219815	
Area	Name:	Area Name: U2 - Environmental Services	ices			Customer Reference No.: CN601214406	
\$ C					,	40 CFR Part 61, Subpart V Fugitive Unit Components	
‡ 		SOP/GOP				Complying With	
	Unit ID No.	o. Index No	Compressors AMEL	AMEL	AMEL ID No. §16,242-3	§16.242-3	
2343	2343 UD031FG2	2 61V-0004	Yes	No		Yes	

				ving		<del>-</del> 8	
				Complying	With	§61.242-8	9 8
						AMEL ID No	
219815	214406					AME	
RN1003	CN6012	inued)					
tity No:	ce No.:	ts (cont				AMEL	8
Regulated Entity No: RN100219815	Customer Reference No.: CN601214406	40 CFR Part 61, Subpart V fugitive Unit Compnents (continued)	sə				
Regu	ıstomer	Unit C	ef Devic		Liquid	Service	
	ರ	fugitive	Pressure Relief Devices		Liq	Ser	Š
		ubpart V	Press	ying		4	
		ırt 61, Sı		Complying	With	§16.242-4	Yes
		CFR Pa				No.	
01981		40				AMEL ID No.	
						•	
Permit No:						AMEL	8 8
				Gas/	Vapor	Service	Yes
	rvices						
	ental Se				SOP/GOP	Index No	61V-0004
	U2 - Environmental Services				õ	므	19
24	U2-E					ON C	1FG2
6/4/2024	lame:					Unit ID No.	UD031FG2
Date:	Area Name:	‡ C	<u></u>				2343

**Fugitive Emission Sources** 

40 CFR 61 Subpart V

2023/07

OP-UA12 Table 3c

OP-L	OP-UA12 Table 3d	2023/07			40 C	40 CFR 61 Subpart V	>		Fugitive Emis	Fugitive Emission Sources
Date:	Date: 6/4/2024		Pe	Permit No:	01981		Regulated	Regulated Entity No: RN100219815	3219815	
Area	Area Name: U2 - Environmental Services	nmental Services					Customer Refer	Customer Reference No.: CN601214406	1214406	
Š					40 CF	40 CFR Part 61, Subpart V Fugitive Unit Compnonents	V Fugitive Unit	Compnonents		
‡ 							Open			
			Sampling			Complying	Ended			Complying
		SOP/GOP	Connection			With	Valves			With
	Unit ID No.	Index No	Systems	AMEL	AMEL ID No.	AMEL ID No. §61.242-5	or Lines	AMEL	AMEL ID No.	§61.242-6
2343	2343 UD031FG2	61V-0004	No	8		9 N	Yes	8 8		Yes

OP-UA12 Table 3e	2023/07			40 CFR 61 Subpart V	opart V		Ē	Fugitive Emission Sources	on Sources
<b>Date</b> : 6/4/2024		Permit No:	. 01981		Regu	Regulated Entity No: RN100219815	RN10021981	2	
Area Name: U2 - Envir	U2 - Environmental Services				Customer	Customer Reference No.: CN601214406	CN601214406	"	
#D#				40 CFR Part	40 CFR Part 61, Subpart V Fugitive Unit Components	ugitive Unit Co	mponents		
<u>.</u>					Complying	Flanges			Complying
	SOP/GOP				With	and Other			With
Unit ID No.	Index No	Valves	AMEL	AMEL ID No.	§61.242-7	Connectors	AMEL	AMEL ID No.	§16.242-8
2343 UD031FG2	61V-0004	Yes	No		Yes	Yes	8 N		Yes

OP-U⊿	OP-UA12 Table 3f		2023/07			40 CFR 61 Subpart V		Fugitive Emission Sources
Date:	<b>Date:</b> 6/4/2024	4.		Permit No:	01981		Regulated Entity No: RN100219815	
Area N	ame:	Area Name: U2 - Environmental Services	Services				Customer Reference No.: CN601214406	
‡ C						40 CFR Part 61, Sul	40 CFR Part 61, Subpart V Fugitive Unit Components	
‡ 2		SOP/GOP	J.	Product Accumulator			Complying With	
	Unit ID No.	No. Index No	0	Vessels A	AMEL	AMEL ID No.	§61.242-9	
2343	2343 UD031FG2	FG2 61V-0004	4	No	No		No	

OP-L	OP-UA12 Table 3g	2023/07		4	40 CFR 61 Subpart V		Fugitive Emission Sources	
Date	Date: 6/4/2024		Permit No:	01981		Regulated Entity No: RN100219815	219815	
Area	Name: U2 - Er	Area Name: U2 - Environmental Services			Cus	Customer Reference No.: CN601214406	214406	
‡ C				40 CF	R Part 61, Subpart V Fugiti	40 CFR Part 61, Subpart V Fugitive Unit Components (continued	pə	
‡ 2					Closed-vent Systems and Control Devices	and Control Devices		ı
		SOP/GOP	Vapor Recovery				Complying With	ı
	Unit ID No	Index No	System	AMEL	AMEL ID No.	Control Device ID No.	§ 61.242-11(b)	
2343	2343 UD031FG2	61V <b>-</b> 0004	No	No			No	1

nt
Prin
A Form
Jdc
IntelliRegs (

OP-UA	OP-UA12 Table 3h	2023/07				40 CFR 61 Subpart V	art V	Fugitiv	Fugitive Emission Sources
Date:	<b>Date:</b> 6/4/2024			Permit No:	01981		Regulated Ent	Regulated Entity No: RN100219815	
Area Na	ıme: U2 - Envi	Area Name: U2 - Environmental Services					Customer Referen	Customer Reference No.: CN601214406	
3				40 CFF	Rent 61, Subpa	art V Fugitive Unit C	40 CFR Part 61, Subpart V Fugitive Unit Components (continued)		
‡ 0 L				O	losed-vent Sys	Closed-vent Systems and Control Devices (continued)	evices (continued)		
			Enclosed						
		SOP/GOP	Combustion				Complying With	Control Device	
	Unit ID No.	Index No	Device		AMEL	AMEL ID No.	§61.242-11(c)	ID No.	
2343	UD031FG2	61V-0004	No		No		No		

				1		
Regulated Entity No: RN100219815	Customer Reference No.: CN601214406				Control Device ID No.	
ated Entity No.	Reference No.	(continued	inued)	ţ		
Rean	Customer	40 CFR Part 61, Subpart V Fugitive Unit Components (continued	Closed-vent Systems and Control Devices (continued)	Complying With	§ 61.242-11(d)	No
		rt V Fugitive Ur	ems and Contro		AMEL ID No.	
01981		Part 61, Subpar	sed-vent Syste		AMEI	
Permit No: 01		40 CFR I	OI)		AMEL	οN
Pe					Flare	No
	Services			Ā		
	U2 - Environmental Services			SOP/GOP	Index No	61V <b>-</b> 0004
6/4/2024	ame:				Unit ID No.	UD031FG2
Date:	Area Name:	i	# 			2343

**Fugitive Emission Sources** 

40 CFR 61 Subpart V

2023/07

OP-UA12 Table 3i

**Fugitive Emission Sources** 

40 CFR 61 Subpart V

2023/07

OP-UA12 Table 3j

OP-UA12 Table 6	Fable 6	2023/07	61J NESHAP Fugitive	61J NESHAP Fugitive Emission Sources of Benzene		Fugitive Emission Units
<b>Date</b> : 6/4/2024	2024		Permit No: 01981	Regula	Regulated Entity No: RN100219815	5
Area Name:	Area Name: U2 - Environmental Services	ental Services		Customer F	Customer Reference No.: CN601214406	9
FD#		SOP/GOP		Any Component in		
	Unit ID No.	Index No	Design Capacity	Benzene Service	AMEL	AMEL ID No.
2347	UD031FG2	61J-0001	1000+	Yes	No	
2533	UD119FG1	61J-0002	1000+	No	ON.	
3883	UD187FG1	61J-0003	1000+	Yes	No	

OP-U	OP-UA12 Table 9a	2023/07		40 CFR Pa	40 CFR Part 63- HAPS		Fugitive	Fugitive Emission Sources
Date:	Date: 6/4/2024			Permit No: 01981		Regulated Entity	Regulated Entity No: RN100219815	
Area	Area Name: U2 - Environmental Services	ronmental Services	60			Customer Reference No.: CN601214406	: <b>No.</b> : CN601214406	
Ž				Non Research and				
‡ 2		SOP/GOP	Equipment	Development/	Vacuum	Less Than 300	Heavy Liquid	
	Unit ID No.	Index No	Туре	Batch Processes	Service	Operating Hours	Service	AMEL
3948	UD187FG1	63H-0001	Yes	Yes	No	No		No

OP-U	OP-UA12 Table 9b	2023/07			40 CFR Part 63- HAPS	- HAPS			Fugit	Fugitive Emission Sources	n Sources
Date:	<b>Date:</b> 6/4/2024		ā	Permit No:	01981		Regu	Regulated Entity No: RN100219815	RN100219815		
Area	Name: U2 - E	Area Name: U2 - Environmental Services	SS				Custome	Customer Reference No.: CN601214406	CN601214406		
† C			Enclosed-Vented	Heavy	Batch		Heavy			Heavy	Units
<u></u>		SOP/GOP	Process Unit	Liquid	Process	Pressure	Liquid	General		Liquid	Without
	Unit ID No.	Index No	AMEL	Service	AMEL	Test	Service	AMEL	AMEL ID No.	Service	An AMEL
3948	UD187FG1	63H-0001									

OP-U	OP-UA12 Table 9c	2023/07		4	40 CFR Part 63- HAPS	t 63- HAPS			Fugiti	ve Emissi	Fugitive Emission Sources
Date:	Date: 6/4/2024			Permit No:	01981		Regulat	ted Entity No:	Regulated Entity No: RN100219815		
Area N	lame: U2 - Env	Area Name: U2 - Environmental Services					Customer R	eference No.:	Customer Reference No.: CN601214406		
į			Pumps				Pressure Relief Devices	ief Devices		Sampling	Sampling Connection Sys
‡ 		SOP/GOP	<b>Light Liquid</b>	Heavy Liquid		Compressors	Gas/Vapor	Liquid	Heavy Liquid		Heavy Liquid
	Unit ID No.	Index No	Service	Service	QIP	Any	Service	Service	Service	Any	Service
3948	3948 UD187FG1	63H-0001 Yes	Yes	N <sub>o</sub>	No	N	Yes	<sub>N</sub>	No	Yes	

OP-UA1	OP-UA12 Table 9d	2023/07		40	40 CFR Part 63- HAPS			Fugitive Emi	Fugitive Emission Sources	
<b>Date</b> : 6/4/2024	:/4/2024			Permit No:	01981	Regu	Regulated Entity No: RN100219815	RN100219815		
Area Nan	ne: U2 - Envir	Area Name: U2 - Environmental Services				Custome	Customer Reference No.: CN601214406	CN601214406		
Š			Open-Ende	Open-Ended Valves or Lines	Valves			Connectors		1 [
‡ 		SOP/GOP		Heavy Liquid	Gas/Vapor or Light	Heavy Liquid		Gas/Vapor or Light	Heavy Liquid	
	Unit ID No.	Index No	Any	Service	Liquid Service	Service	QIP	Liquid Service	Service	
3948	UD187FG1	63H-0001	Yes	No	Yes	No	No	Yes	No	1
										ĮI.

OP-UA12 Table 9e	Table 9e	2023/07		40 CFR Part 63- HAPS	3- HAPS			Fugitive Emission Sources	
<b>Date</b> : 6/4/2024	2024		Permit No:	No: 01981		Regulated E	Regulated Entity No: RN100219815	9815	
Area Name:	Area Name: U2 - Environmental Services	ental Services				Customer Refere	Customer Reference No.: CN601214406	4406	
3 C L			Agitators		Instrument	Instrumentation Systems	Surge Control	Surge Control Vessels or Bottom Receivers	
‡ 		SOP/GOP	Gas/Vapor or Light	Heavy Liquid		Heavy Liquid		Heavy Liquid	
	Unit ID No.	Index No	Liquid Service	Service	Any	Service	Any	Service	
3948	UD187FG1	63H-0001	Yes	No	8 8	No	No	No	

OP-U,	OP-UA12 Table 9f	2023/07		40 CFR	40 CFR Part 63- HAPS			Fugitive En	Fugitive Emission Sources
Date:	Date: 6/4/2024			Permit No: 01981		Regulated	Regulated Entity No: RN100219815	9815	
Area N	Area Name: U2 - Environmental Services	onmental Services	<b>6</b>			Customer Refe	Customer Reference No.: CN601214406	4406	
į						Closed-Vent Systems			
# 1		SOP/GOP		Recovery or	<b>Control Device</b>	Enclosed	Control Device		Control Device
	Unit ID No.	Index No	Any	Recapture Devices	ID No.	<b>Combustion Devices</b>	ID No.	Flares	ID No.
3948	3948 UD187FG1	63H-0001	8 N	No		No		8 8	

OP-UA	<b>OP-UA12 Table 9g</b>	2023/07		40 CF	40 CFR Part 63- HAPS	Sc	Fugitive Emission Sources
Date: (	)ate: 6/4/2024		<b>a</b>	Permit No: 01981			Regulated Entity No: RN100219815
Area Na	Area Name: U2 - Environmental Services	mental Services				Ö	Customer Reference No.: CN601214406
FD#		SOP/GOP	Bypass	Unsafe	Difficult	Employee	
	Unit ID No.	Index No	Lines	To Inspect	To Inspect	Number	Title 40 CFR Part 63, Subpart H Fugitive Unit Description
3948	UD187FG1	63H-0001	No	No	No	No	OSWRO Tank Equipment Leaks

OP-U	OP-UA35 Table 6	2019/07	40 CFR Part 6'	1 Subpart E: National	40 CFR Part 61 Subpart E: National Emission Standard for Mercury	Mercury Incinerators	iors
Date:	<b>Date</b> : 6/4/2024		Permit No: 01981		Regulated Entity No: RN100219815	RN100219815	
Area l	Area Name: U2 - Environmental Services	ronmental Services					
#OH							
		SOP/GOP					
	Unit ID No.	Index No	<b>Emission Testing Waiver</b>	Waiver ID No.	Sludge Sampling	Mercury Emissions	
3369	3369 UD187RKI	61E-0001	No		Yes	No	
3370	3370 UD223FBI	61E-0002	No		Yes	No	

OP-U	OP-UA35 Table 8a	2019/07		40 CFR 63 EEE: Haz	CFR 63 EEE: Hazardous Waste Combusters	ters	Incinerators	40
Date:	Date: 6/4/2024			Permit No: 01981		Regulated	Regulated Entity No: RN100219815	10
Area	Name: U2 - Env	Area Name: U2 - Environmental Services						
#D#								
		SOP/GOP	Existing					
	Unit ID No.	Index No	Source	Control Sys	Inlet Temp	Hg Feedrate	Alt Metails	Met Feedrate
3785	3785 UD187RKI	63EEE-0001	Yes	No		No	No	No
3786	3786 UD223FBI	63EEE-0002	Yes	No		No	No	No

OP-U	OP-UA35 Table 8b	2019/07		40 CFR 63 EEE: H	40 CFR 63 EEE: Hazardous Waste Combusters	sters	Incinerators	
Date:	Date: 6/4/2024			Permit No: 01981	981	Regulated	Regulated Entity No: RN100219815	
Area	Area Name: U2 - Environmental Services	ronmental Services						
#O4		SOP/GOP	со/тнс				DRE Previous	
	Unit ID No.	Index No	Standard	Baghouse	PM Detection	Dioxin-Listed	Test Feed Zone	
3785	3785 UD187RKI	63EEE-0001	CO-5	o N		o N	ON	
3786	UD223FBI	63EEE-0002	CO-5	o <sub>N</sub>		o <sub>N</sub>	No	

OP-U	OP-UA44 Table 3	2023/07	40 CFR 61 S	40 CFR 61 Subpart M: Asbestos		
Date:	<b>Date:</b> 6/4/2024		Permit No:	01981	Regulated Entity No: RN100219815	100219815
Area N	lame: U2 - E	Area Name: U2 - Environmental Services			Customer Reference No.: CN601214406	601214406
#O4		SOP/GOP				
	Unit ID No.	Index No	Waste Disposal Site	Alternative Control Method	ACM ID No.	Emissions Compliance
3364	3364 UD633HLF	61M-0001	ACTIV	No		NOVIS2
3365	3365 UD633SLF	61M-0002	ACTIV	No		15+B

OP-U	OP-UA55 Table 1a	2	2022/11	40	CFR 63 Subpa	40 CFR 63 Subpart DD: Off-Site Waste and Recovery Operations	e Waste a	nd Recovery	Operation	S			
Date:	<b>Date</b> : 6/4/2024			Pe	Permit No: 01981	181		Regulate	ed Entity No	Regulated Entity No: RN100219815			
Area N	Area Name: U2 - Environmental Services	vironmental	Services					Customer Re	ference No.	Customer Reference No.: CN601214406			
ă			Subject to	HAP	Numerical	Treated	Air				Inspected		
<u></u>		SOP/GOP	SOP/GOP Another Subpart < 1 MG Concentration Org Hazardous Emission Direct	< 1 MG	Concentration	Org Hazardous	Emission	Direct	Covers	Continuous	and	Bypass	Flow
	Unit ID No.	Index No	Index No of Part 61 or 63 Per Year Limits	Per Year	Limits	Constituents	Controls	Constituents Controls Measurement Used	Nsed	Hard Piping Monitored Device	Monitored	Device	Meter
3366	3366 UD187TRSYS 63DD-0001 No	63DD-0001		§	No	No	Yes		N <sub>o</sub>	Yes			

Date:	Date: 6/4/2024			_	Permit No: 01981	81		Regu	lated Entity	Regulated Entity No: RN100219815	815	
Area l	Area Name: U2 - Environmental Services	vironmental	l Services					Customer	Reference	Customer Reference No.: CN601214406	406	
į			No Detectable				Alternative			Regenerable Complying	Complying	Exhaust Stream
<u></u>		SOP/GOP	SOP/GOP Organic	Control	Control Device	Device Design	Operating		НАР	Carbon	with	Temperature
	Unit ID No.		Index No Emissions	Device	ID No.	Analysis	Parameters	Parameters AOP ID No. Recovery Adsorber	Recovery	Adsorber	63,693(d)(4)(iii) Monitor	Monitor
3366	3366 UD187TRSYS 63DD-0001	63DD-000	-									

40 CFR 63 Subpart DD: Off-Site Waste and Recovery Operations

2022/11

OP-UA55 Table 1b

OP-U	OP-UA55 Table 1c		2022/11	40 CFR 63		): Off-Site W	aste and Rec	Subpart DD: Off-Site Waste and Recovery Operations	tions		
Date:	Date: 6/4/2024			Permit No:	: <b>No</b> : 01981			Regulated Entity	Regulated Entity No: RN100219815	5	
Area I	Area Name: U2 - Environmental Services	invironmental Se	ervices				Cust	omer Reference	Customer Reference No.: CN601214406	9	
į				Organic							Continuous
<u></u>		SOP/GOP HAP	НАР	Monitoring	Meets 40 CFR	95% HAP	BHP TOC	95% TOC	Meets 40 CFR Introduced	Introduced	Temperature
	Unit ID No.	Index No	Destruction	Device	63.693(f)(1)(iii)	Destruction	Destruction	Destruction	63,693(g)(1)(iii) with Fuel	with Fuel	Monitor System
3366	3366 UD187TRSYS 63DD-0001	63DD-0001									

OP-U	OP-UA58 Table 1	2022/01		40 CFR 60 Su	<b>SFR 60 Subpart DD: HAPs from Off-Site waste and Recovery Operations</b>	irom Off-Site	waste and Reco	very Operati	ons	
Date:	<b>Date</b> : 6/4/2024			Permit No: 01981	381		Regulated Entity No: RN100219815	lo: RN10021981	2	
Area	Name: U2 - E	Area Name: U2 - Environmental Services				ชี	Customer Reference No.: CN601214406	o.: CN60121440	တ	
Ž			Removal or							
<u></u>		SOP/GOP	Destruction	Control Device	Average VOHAP	VOHAP	Stream VOHAP	Efficiency	Destruction	Direct
	Unit ID No.	Index No	Method	ID No.	Concentration	Reduction	Concentration > 95%	> 95%	Method	Measurement
3367	3367 PRORKI	63DD-0002	NCIN	C187RKI						

0P-U	OP-UA58 Table 2a	ble 2a	2022/01		40 CFR 61	Subpart FF: B	enzene \	Waste Operation	CFR 61 Subpart FF: Benzene Waste Operations (Treatment Processes)	cesses)	
Date:	)ate: 6/4/2024	54			Permit No: 01981	01981		Reg	Regulated Entity No: RN100219815	0219815	
Area	Name:	U2 - Envir	Area Name: U2 - Environmental Services					Custome	Customer Reference No.: CN601214406	1214406	
į										Process or	Treatment Process
<u></u>			SOP/GOP			Complying With	With	Stream		Steam	Engineering
	Unit ID No.	No.	Index No	AMOC	AMOC ID No.	No. §61.342(e)		Combination	Benzene Removal	Exemption	Calculations
2359	2359 PRORKI	⋝	61FF-0003	No		Yes			INCIN	Yes	

					AMOC ID No.	
(se	5	တ			AMOC	
R 61 Subpart FF: Benzene Waste Operations (Treatment Processes)	Regulated Entity No: RN100219815	Customer Reference No.: CN601214406	Closed-Vent	System and	Control Device	
te Operations (T	Regulated E	Customer Refere		Less Than	Atmospheric	
nzene Was				Fuel Gas	System	
ubpart FF: Be	01981				Openings	
40 CFR 61 Si	Permit No: 01		Treatment	Stream Unit	Exempt	
				Continuous	Monitoring	
2022/01		Area Name: U2 - Environmental Services		SOP/GOP	Index No	61FF-0003
OP-UA58 Table 2b	<b>Date</b> : 6/4/2024	<b>лте:</b> U2 - Е			Unit ID No.	PRORKI
OP-UA	Date:	Area Na	į	‡ 		2359

OP-U	OP-UA58 Table 2c	2022/01	_	40 CFR	CFR 61 Subpart FF: Benzene Waste Operations (Treatment Processes)	ne Waste Operations	s (Treatment Pro	cesses)	
Date:	<b>Jate:</b> 6/4/2024			Permit No:	No: 01981	Regulate	Regulated Entity No: RN100219815	19815	
Area	rea Name: U2 - Environmental Services	rironmental Services	Ø			Customer Re	Customer Reference No.: CN601214406	:14406	
į				By-Pass				Alternate	Carbon
‡ 		SOP/GOP	By-Pass	Line	Control Device	Control Device	Engineering	Monitoring	Replacement
	Unit ID No.	Index No	Line	Valve	Type/Operation	ID No.	Calculations	Parameters	Interval
2359	2359 PRORKI	61FF-0003							

OP-L	OP-UA58 Table 7a	a 2022/01		40 CFR 63 FFFF	CFR 63 FFFF: NESHAPS: Miscellaneous Organic Chemical Manufacturing	Ilaneous Orga	nic Chemical Ma	ınufacturing	
Date:	<b>Jate</b> : 6/4/2024			Permit No: 01981		Regula	Regulated Entity No: RN100219815	00219815	
Area	Name: U2 -	Area Name: U2 - Environmental Services				Customer F	Customer Reference No.: CN601214406	01214406	
į					Compliance	Series	Biological	Wastewater	Wastewater
‡ 		SOP/GOP	Series of	Hard	Under 40 CFR	Design	Treatment	Stream	Stream
	Unit ID No.	Index No	Processes	Piping	63.138(a)(7)(ii)	Evaluation	Process	Designation	Treatment
3877	3877 PRORKI	63FFFF-0003	N <sub>o</sub>				NONBIO	Yes	RCRA

Date:	<b>Date:</b> 6/4/2024		Permit No:	01981		Regulatec	Regulated Entity No: RN100219815	219815
Area	Area Name: U2 - Er	U2 - Environmental Services				Customer Refe	Customer Reference No.: CN601214406	214406
FD#	Unit ID No.	SOP/GOP Index No	Steam Stripper Alternate Moitoring	Steam Stripper AMP ID No.	Treatment Process Design Performance Evaluation Test Exempti	Performance Test Exemption	Combustion	63.145(e) Requirements Elected
3877	PRORKI	63FFFF-0003						

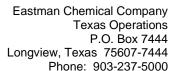
40 CFR 63 FFFF: NESHAPS: Miscellaneous Organic Chemical Manufacturing

2022/01

OP-UA58 Table 7b

OP-L	OP-UA58 Table 7c	2022/01	_	40 CFR (	33 FFFF: NESI	HAPS: Misc	CFR 63 FFFF: NESHAPS: Miscellaneous Organic Chemical Manufacturing	nic Chemical M	lanufacturing	
Date:	Date: 6/4/2024			Permit No:	No: 01981		Regula	Regulated Entity No: RN100219815	100219815	
Area	Area Name: U2 - Environmental Services	ironmental Services	S				Customer R	Customer Reference No.: CN601214406	501214406	
Ž							Combination			Compliance
<u>.</u>		SOP/GOP	Vented to	Fuel Gas	Closed Vent	By-pass	of Control	Control	Control Device	with 40 CFR
	Unit ID No.	Index No	Control	System	System	Lines	Devices	Devices	ID No.	63.139(c)(1)
3877	3877 PRORKI	63FFFF-0003								

OP-U	OP-UA58 Table 7d	7d 2022/01	_	40 CFR (	63 FFFF: NES	HAPS: Mis	CFR 63 FFFF: NESHAPS: Miscellaneous Organic Chemical Manufacturing	nic Chemical M	lanufactur	ing	
Date:	<b>Date</b> : 6/4/2024			Permit No: 01981	01981		Regula	Regulated Entity No: RN100219815	100219815		QN C
Area	Name: U2	Area Name: U2 - Environmental Services	S				Customer F	Customer Reference No.: CN601214406	301214406	-	
Ž									6	%56	
<u>.</u>		SOP/GOP		Halogen	Alt 63G Mon	AMP		Performance	Δ.	Performance Monitoring	Monitoring
	Unit ID No.	· Index No	Halogenated	Reduction	Parameters	ID No.	Regeneration Tests		2485(h)(3) Tests	ests	Options
3877	3877 PRORKI	63FFFF-0003									





June 4, 2024

### **Submitted via STEERS**

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

Re: Application for Renewal of Federal Operating Permit No. O1981, U2 – Environmental Services Eastman Chemical Company, Texas Operations
Account No. HH-0042-M
Customer Reference No. CN601214406
Regulated Entity Reference No. RN100219815

Eastman Chemical Company (Eastman) is submitting its application for renewal of Federal Operating Permit No. O1981 for its U2 – Environmental Services area. Attached are the TCEQ forms containing the permit information. The TCEQ STEERS submittal certifies this application. No changes to the Major NSR Table are being proposed; therefore, a copy of this form is not included in this application. If you have any questions regarding this renewal request, please contact me by telephone at (903) 237-6813 or by e-mail at laura.anderson@eastman.com.

Sincerely,

Laura Anderson

Advanced Chemical Engineer

Laura Anderson

**Environmental Operations, Longview** 

**Attachments** 

cc: <miguel.gaona@tceq.texas.gov>

<donna.lemons@tceq.texas.gov>

<michelle.baetz@tceq.texas.gov>

<fredrick.lacy@tceq.texas.gov>

<R6AirPermitsTX@epa.gov >

<Mark.Meyer@tceq.texas.gov>

bc: Alex Claiborne

Tim Aldredge
Laura Anderson
Mara LaPorte
Tim McMeen
Matthew Bullock
Lauren Opolski
Elizabeth Fullerton

Renew\_Cover-Letter.docx

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

Date	Permit Number	Regulated Entity Number
06/04/2024	O1981	RN100219815

Unit ID No.	Registration No.	PBR No.	Registration Date
UD187RKI, UD119FG1	125571	106.261	12/23/2014
UD223FG1	50871	106.262	5/28/2002
UD223FG1	173959	106.261, 106.262	9/27/2023

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

Date	Permit Number	Regulated Entity Number
05/29/2024	O1981	RN100219815

Unit ID No.	PBR No.	Version No./Date
UD187LT1, PROFBI, PROWWT, UD222TK6, PRORKI, UD031T35, UD223FG1	106.263	11/01/2001
PROFBI, PROWWT, UD222TK6, UD059T91AB	106.472	09/04/2000
UD008T86A, UD043T61	SE-51	07/20/1992
UD119T2, UD119T3	SE-51	11/05/1986
UD146T1502, UD202T981	SE-69	09/23/1982
UD633CUP	106.532	9/4/2000

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

Date	Permit Number	Regulated Entity Number
05/29/2024	O1981	RN100219815

PBR No.	Version No./Date
N/A	

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

Date	Permit Number	Regulated Entity Number	
05/29/2024	O1981	RN100219815	

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
UD031T35, UD187LT1, PRORKI	106.263	11/01/2001	NSR Permit No. 9167, Special Condition 1 for all listed Unit IDs, plus specific requirements for specific Unit IDs summarized below. UD031T35: NSR Permit No. 9167, Special Condition 18 UD187LT1: NSR Permit No. 9167, Special Condition 20 PRORKI: NSR Permit No. 9167, Special Conditions 2-16
UD008T86AB, UD043T61, UD119T2, UD119T3	SE-51	07/20/1992, 11/05/1986	Unit IDs transfer water or wastewater, and there are no visible emissions, as required by SE-51 (1992, 1988).
UD146T1502, UD202T981	SE-69	09/23/1982	Unit IDs are part of wastewater treatment facilities which use aeration treatment procedures, as required by SE-69 (1982).
UD059T91AB	106.472	09/04/2000	Unit ID transfers water or wastewater, and there are no visible emissions, as required by PBR 106.472.
PROWWT, UD222TK6	106.263, 106.472	11/1/2001, 09/04/2000	NSR Permit No. 17579, Special Condition 1 for all listed Unit IDs, plus specific requirements for specific Unit ID summarized below. UD222TK6: NSR Permit No. 17579, Special Condition 3
PROFBI	106.263, 106.472	11/1/2001, 09/04/2000	NSR Permit No. 17833, Special Condition 1, 3, 10-24, 30-42
UD187RKI, UD119FG1	106.261	12/23/2014	UD187RKI: NSR Permit No. 9167, Special Conditions 1-16 UD119FG1: NSR Permit No. 17579, Special Conditions 1, 2
UD633CUP	106.532	9/4/2000	Unit ID is a facility that performs only sedimentation. NSR Permit No. 48589, Special Condition 43
UD223FG1	106.261, 106.262, 106.263	9/27/2023, 5/28/2002, 11/01/2001	NSR Permit No. 17833, Special Condition 1, 27, 28, 29, 43

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

Date: 06/04/2024	Regulated Entity No.: RN100219815		Permit No.: O1981
Company Name: Eastman Chemical Company		Area Na	me: U2 – Environmental Services

- 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 t	Responsible Official commits, utilizing reasonable effort, to the following: ne responsible official it is my intent that all emission units shall continue to be in compliance requirements they are currently in compliance with, and all emission units shall be ne compliance dates with any applicable requirements that become effective during the p	in compliance	
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)	0	
*	For Site Operating Permits (SOPs), the complete application should be consulted for applicable requirements and their corresponding emission units when assessing compliance status. For General Operating Permits (GOPs), the application documentation, particularly Form OP-REQ1 should be consulted as well as the requirements contained in the appropriate General Permits portion of 30 TAC Chapter 122.		
	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.	•	