From:	laura.huff@powereng.com
Sent:	Friday, March 7, 2025 2:20 PM
То:	Robert Hunter
Cc:	Jaron Bergin; Raymond Dube; Jerry McDonald
Subject:	RE: Technical Review FOP O2071/Project 36708, Guadalupe Power
	Partners, LP/Guadalupe Generating Station

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Robert,

Thank you for making those changes. We have no further comments.

Thanks, Laura

LAURA HUFF, P.E. SR PROJECT ENGINEER II | DEPARTMENT MANAGER

512-879-4341 972-489-9648 cell

**POWER Engineers** *Member of WSP* www.powereng.com



From: Robert Hunter <<u>Robert.Hunter@tceq.texas.gov</u>>
Sent: Friday, March 7, 2025 1:14 PM

To: Huff, Laura <<u>laura.huff@powereng.com</u>>

**Cc:** Jaron Bergin <<u>Jaron.Bergin@calpine.com</u>>; Raymond Dube <<u>Raymond.Dube@calpine.com</u>>; Jerry McDonald <Jerry.McDonald@calpine.com>

**Subject:** [EXTERNAL] RE: Technical Review -- FOP O2071/Project 36708, Guadalupe Power Partners, LP/Guadalupe Generating Station

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Hey Laura,

Yes, sorry about that. I have updated the tote names and attached the updated WDP. Please let me know if you have any questions comments on the changes by COB today **03/07/2025**.

Sincerely,

Robert 9. Hunter Title V Permit Reviewer OA/Air Permits Division/OP Section MC-163, P.O. Box 13087 Austin, TX 78711-3087 robert.hunter@tceq.texas.gov

Phone: (512) 239-1244 Fax: (512) 239-1400



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

From: laura.huff@powereng.com <laura.huff@powereng.com>

Sent: Friday, March 7, 2025 12:39 PM

To: Robert Hunter <<u>Robert.Hunter@tceq.texas.gov</u>>

**Cc:** Jaron Bergin <<u>Jaron.Bergin@calpine.com</u>>; Raymond Dube <<u>Raymond.Dube@calpine.com</u>>; Jerry McDonald <<u>Jerry.McDonald@calpine.com</u>>

**Subject:** RE: Technical Review -- FOP O2071/Project 36708, Guadalupe Power Partners, LP/Guadalupe Generating Station

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Robert,

Thanks for catching the permit shield for KKKK and removing it and for changing the names of the tanks for the water treatment chemicals. Is it possible to get the last two water treatment tote names changed also? I think they were missed since they are on their own page of the permit now (page 42).

Thanks, Laura

LAURA HUFF, P.E. SR PROJECT ENGINEER II | DEPARTMENT MANAGER

512-879-4341 972-489-9648 cell

**POWER Engineers** Member of WSP www.powereng.com



From: Robert Hunter <<u>Robert.Hunter@tceq.texas.gov</u>>

Sent: Thursday, March 6, 2025 3:59 PM

To: Huff, Laura <<u>laura.huff@powereng.com</u>>

**Cc:** Jaron Bergin <<u>Jaron.Bergin@calpine.com</u>>; Raymond Dube <<u>Raymond.Dube@calpine.com</u>>; Jerry McDonald <<u>Jerry.McDonald@calpine.com</u>>

**Subject:** [EXTERNAL] RE: Technical Review -- FOP O2071/Project 36708, Guadalupe Power Partners, LP/Guadalupe Generating Station

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Hey Laura,

I have removed the permit shield for emission unit GRP-CTG, regulation 40 CFR Part 60, Subpart KKKK. This is an applicable requirement for GRP-CTG based on the unit attributes submitted for index no. 60KKKK-1.

Sincerely,

Robert 9. Hunter Title V Permit Reviewer OA/Air Permits Division/OP Section MC-163, P.O. Box 13087 Austin, TX 78711-3087 robert.hunter@tceq.texas.gov

Phone: (512) 239-1244 Fax: (512) 239-1400



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From: Robert Hunter Sent: Thursday, March 6, 2025 10:17 AM To: <u>laura.huff@powereng.com</u> Cc: Jaron Bergin <<u>Jaron.Bergin@calpine.com</u>>; Raymond Dube <<u>Raymond.Dube@calpine.com</u>>; Jerry McDonald <<u>Jerry.McDonald@calpine.com</u>> Subject: RE: Technical Review -- FOP O2071/Project 36708, Guadalupe Power Partners, LP/Guadalupe Generating Station Good morning Laura,

I have attached an updated WDP with the Emission Unit Name/Description updated for several units in the New Source Review Authorization References by Emissions Unit table. I also updated the Issuance dates for PSDTX922 and NSR Authorization 38659. Please let me know if you have any questions comments on the changes by COB tomorrow **03/07/2025.** 

Since this is a follow-up review to the previously submitted and reviewed WDP, only comments concerning changes since the last WDP may be considered by TCEQ. Any comments outside the scope of the most recent changes should be submitted as a separate project.

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

Thank you for your cooperation.

Sincerely,

Robert 9. Hunter Title V Permit Reviewer OA/Air Permits Division/OP Section MC-163, P.O. Box 13087 Austin, TX 78711-3087 robert.hunter@tceq.texas.gov

Phone: (512) 239-1244 Fax: (512) 239-1400



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

From: <a href="mailto:laura.huff@powereng.com">laura.huff@powereng.com</a> Sent: Wednesday, February 19, 2025 1:54 PM

To: Robert Hunter < Robert.Hunter@tceq.texas.gov>

**Cc:** Jaron Bergin <<u>Jaron.Bergin@calpine.com</u>>; Raymond Dube <<u>Raymond.Dube@calpine.com</u>>; Jerry McDonald <Jerry.McDonald@calpine.com>

**Subject:** RE: Technical Review -- FOP O2071/Project 36708, Guadalupe Power Partners, LP/Guadalupe Generating Station

**Caution:** This email may contain suspicious content. Please take care when clicking links or opening attachments. When in doubt, contact the TCEQ Help Desk.

Hi Robert,

Thank you for the opportunity to review the revised WDP. We would like to request an administrative change to the description of several emission units in the NSR Authorization Refere table (pages 42 and 43 of the permit), as shown on the attached WDP2. Please let us know if this change can be made at this time.

We have no further comments on the permit.

Thank you, Laura

LAURA HUFF, P.E. SR PROJECT ENGINEER II | DEPARTMENT MANAGER

512-879-4341 972-489-9648 cell

POWER Engineers Member of WSP www.powereng.com



From: Robert Hunter <<u>Robert.Hunter@tceq.texas.gov</u>>
Sent: Wednesday, February 12, 2025 4:14 PM
To: Huff, Laura <<u>laura.huff@powereng.com</u>>
Cc: Jaron Bergin <<u>Jaron.Bergin@calpine.com</u>>; Raymond Dube <<u>Raymond.Dube@calpine.com</u>>; Jerry
McDonald <<u>Jerry.McDonald@calpine.com</u>>
Subject: [EXTERNAL] RE: Technical Review -- FOP O2071/Project 36708, Guadalupe Power Partners,
LP/Guadalupe Generating Station

**CAUTION:** This Email is from an **EXTERNAL** source. **STOP**. **THINK** before you CLICK links or OPEN attachments.

Good afternoon Laura,

I have attached an updated Working Draft Permit(WDP). Please review the WDP and submit to me any comments you have on the WDP by or before <u>02/19/2024</u>.

Since this is a follow-up review to the previously submitted and reviewed WDP, only comments concerning changes since the last WDP may be considered by TCEQ. Any comments outside the scope of the most recent changes should be submitted as a separate project.

Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an

original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

Please notify me when these updates have been submitted.

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

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

Thank you for your cooperation.

Sincerely,

Robert P. Hunter Title V Permit Reviewer OA/Air Permits Division/OP Section MC-163, P.O. Box 13087 Austin, TX 78711-3087 robert.hunter@tceq.texas.gov

Phone: (512) 239-1244 Fax: (512) 239-1400



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From: <a href="mailto:laura.huff@powereng.com">laura.huff@powereng.com</a> Sent: Wednesday, January 29, 2025 4:08 PM

To: Robert Hunter <Robert.Hunter@tceq.texas.gov>

**Cc:** Jaron Bergin <<u>Jaron.Bergin@calpine.com</u>>; Raymond Dube <<u>Raymond.Dube@calpine.com</u>>; Jerry McDonald <<u>Jerry.McDonald@calpine.com</u>>

**Subject:** Technical Review -- FOP O2071/Project 36708, Guadalupe Power Partners, LP/Guadalupe Generating Station

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Mr. Hunter,

Thank you for the opportunity to review the WDP. Our comments are attached in tracked changes mode. The revised OP-UA2 was submitted today via STEERS.

Please let us know if you need additional information.

Thank you, Laura

LAURA HUFF, P.E. SR PROJECT ENGINEER II

512-879-4341 972-489-9648 cell

POWER Engineers, Inc.



From: Jaron Bergin <<u>Jaron.Bergin@calpine.com</u>> Sent: Friday, January 17, 2025 1:53 PM To: Raymond Dube <<u>Raymond.Dube@calpine.com</u>>; Huff, Laura <<u>laura.huff@powereng.com</u>>; Jerry McDonald <<u>Jerry.McDonald@calpine.com</u>>

**Subject:** [EXTERNAL] FW: Technical Review -- FOP O2071/Project 36708, Guadalupe Power Partners, LP/Guadalupe Generating Station

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#### FYI – January 30<sup>th</sup> due date.

From: Robert Hunter <<u>Robert.Hunter@tceq.texas.gov</u>>
Sent: Thursday, January 16, 2025 2:48 PM
To: Jaron Bergin <<u>Jaron.Bergin@calpine.com</u>>
Subject: RE: Technical Review -- FOP O2071/Project 36708, Guadalupe Power Partners, LP/Guadalupe
Generating Station

## ▲ EXTERNAL SENDER ▲

Do not click links, open attachments or enter your ID/Password unless you recognize the sender and are certain the content is safe. If anything appears suspicious, report it. Consider the following before taking action: Were you expecting this email? Can you verify the sender? Are the grammar and spelling correct? Does the content or request make sense?

Good afternoon Mr. Jaron Bergin,

I have conducted a technical review of renewal application for Guadalupe Power Partners, LP, Guadalupe Generating Station. An electronic copy of the Working Draft Permit (WDP) is attached for your review. This WDP contains the TCEQ determination of applicable requirements based on the information submitted in your application, and any updates provided.

Please review the WDP and submit to me any comments you have on the working draft permit by **01/30/2025**.

• OP-UA2 – For emission unit EG-2 please review the OP-UA2 form instructions for Tables 5a-5c and the unit attributes submitted. From my review, EG-2 needs an answer for AECD on table 5c. Please submit an updated OP-UA2.

Please review the second portion of the "SOP Technical Review Fact Sheet" located at <u>http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/sop\_wdp\_factsheet.p</u> <u>df [tceq.texas.gov]</u>. This guidance contains important information regarding WDP review and comment procedures.

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

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

Please notify me when these updates have been submitted.

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

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

Thank you for your cooperation.

Sincerely,

Robert P. Hunter

Title V Permit Reviewer OA/Air Permits Division/OP Section MC-163, P.O. Box 13087 Austin, TX 78711-3087 robert.hunter@tceq.texas.gov

Phone: (512) 239-1244 Fax: (512) 239-1400



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From: Robert Hunter Sent: Wednesday, August 7, 2024 4:37 PM To: jaron.bergin@calpine.com Subject: Technical Review -- FOP O2071/Project 36708, Guadalupe Power Partners, LP/Guadalupe Generating Station

Mr. Jaron Bergin,

I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit No. O2071 for Guadalupe Power Partners, LP, Guadalupe Generating Station. This application has been assigned Project No. 36708. Please address all correspondence pertaining to this permit application, including any updates, to me at the address below, and use both the Permit and Project reference numbers above to facilitate tracking.

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

a. NSR permit and PBR monitoring sufficiency –please refer to our periodic monitoring guidance for reference of monitoring that EPA has, so far, considered sufficient.

b. Reference to confidential business information (CBI) in NSR permits and PBR submittals.

c. High level terms in the SOP Applicable Requirement Summary Table. The high level terms are sometimes used in SOPs when unit attribute forms have not yet been updated due to regulatory amendments.

d. Accuracy of PBR information provided on the supplemental table and in the permit – please refer to Forms OP-PBRSUP and OP-REQ1 Instructions.

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

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

Please notify me when these updates have been submitted.

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

Please review the "SOP Technical Review Fact Sheet" located

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

Thank you for your cooperation.

Sincerely,

Robert P. Hunter Title V Permit Reviewer OA/Air Permits Division/OP Section MC-163, P.O. Box 13087 Austin, TX 78711-3087 robert.hunter@tceq.texas.gov

Phone: (512) 239-1244 Fax: (512) 239-1400



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#### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 10) Federal Operating Permit Program Table 5a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/28/2025	O2071	RN100225820

Unit ID No.	SOP/GOP Index No.	Applicability Date	Exemptions	Service	Commencing	Manufacture Date
EG-2	60IIII	2005+	NONE	EMERG	CON	0406+
EMERGEN	60IIII	2005-				
FIREPUMP	601111	2005-				

#### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 11) Federal Operating Permit Program Table 5b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/28/2025	O2071	RN100225820

SOP/GOP Index No.	Diesel	AES No.	Displacement	Generator Set	Model Year	Install Date
60IIII	DIESEL		10-		2008	

#### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 12) Federal Operating Permit Program Table 5c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/28/2025	O2071	RN100225820

Unit ID No.	SOP/GOP Index No.	Kilowatts	Filter	AECD	Standard	Compliance Option	PM Compliance	Options
EG-2	60IIII	E560-2237		NO	YES	MANU YES		

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

Title V Existing

2071

# Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	GUADALUPE GENERATING STATION
Does the site have a physical address?	Yes
Physical Address	
Number and Street	5740 WEIL RD
City	MARION
State	ТХ
ZIP	78124
County	GUADALUPE
Latitude (N) (##.######)	29.625555
Longitude (W) (-###.######)	98.145
Primary SIC Code	0
Secondary SIC Code	
Primary NAICS Code	221112
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN100225820
What is the name of the Regulated Entity (RE)?	GUADALUPE GENERATING STATION
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	5740 WEIL RD
City	MARION
State	ТХ
ZIP	78124
County	GUADALUPE
Latitude (N) (##.######)	29.625555
Longitude (W) (-###.######)	-98.141111
Facility NAICS Code	
What is the primary business of this entity?	ELECTRICAL POWER GENERATION

## **Customer (Applicant) Information**

How is this applicant associated with this site? What is the applicant's Customer Number (CN)? Type of Customer Full legal name of the applicant: Legal Name Texas SOS Filing Number Federal Tax ID State Franchise Tax ID State Sales Tax ID Owner Operator CN600132120

Corporation

Guadalupe Power Partners, LP 11205011 752778388 17527783884

Local Tax ID	
DUNS Number	160934308
Number of Employees	
Independently Owned and Operated?	Yes

#### **Responsible Official Contact**

Person TCEQ should contact for questions about this application:	
Organization Name	CALPINE OPERATING SERVICES COMPANY INC
Prefix	MR
First	JOHN
Middle	
Last	SCHRETLEN
Suffix	
Credentials	
Title	PLANT MANAGER
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	5740 WEIL RD
Routing (such as Mail Code, Dept., or Attn:)	
City	MARION
State	ТХ
ZIP	78124
Phone (###-####-#####)	8306083001
Extension	
Alternate Phone (###-####-####)	
Fax (###-#####)	
E-mail	john.schretlen@calpine.com

# Duly Authorized Representative Contact

Person TCEQ should contact for questions about this application Select existing DAR contact or enter a new contact. Organization Name Prefix First Middle Last Suffix Credentials Title Enter new address or copy one from list Mailing Address Address Type

JARON BERGIN(GUADALUPE POWER...)

GUADALUPE POWER PARTNERS LP MR JARON

BERGIN

DIRECTOR, ENVIRONMENTAL, HEALTH & SAFETY

Domestic

# Designated Representative Contact

717 TEXAS ST STE 1000

HOUSTON TX 77002 7133325164

jaron.bergin@calpine.com

Person TCEQ should contact for questions about this application:	
Select existing DR contact or enter a new contact.	New Contact
Organization Name	Calpine Operating Services Company Inc
Prefix	MR
First	John
Middle	
Last	Schretlen
Suffix	
Credentials	
Title	Plant Manager
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	5740 WEIL RD
Routing (such as Mail Code, Dept., or Attn:)	
City	MARION
State	ТХ
Zip	78124
Phone (###-###-####)	8306083001
Extension	
Alternate Phone (###-######)	
Fax (###-###-#####)	
E-mail	john.schretlencalpine.com

## **Technical Contact**

Person TCEQ should contact for questions about this application: Select existing TC contact or enter a new contact. Organization Name Prefix First Middle

JARON BERGIN(CALPINE CORPORA...)

CALPINE CORPORATION MR JARON

Last	
Suffix	
Credentials	
Title	
Enter new address or copy one from list:	
Mailing Address	
Address Type	
Mailing Address (include Suite or Bldg. here, if applicable)	
Routing (such as Mail Code, Dept., or Attn:)	
City	
State	
ZIP	
Phone (###-#####)	
Extension	
Alternate Phone (###-######)	
Fax (###-###-####)	
E-mail	

#### Title V General Information - Existing

1) Permit Type:	SOP
2) Permit Latitude Coordinate:	29 Deg 37 Min 32 Sec
3) Permit Longitude Coordinate:	98 Deg 8 Min 42 Sec
<ol> <li>Is this submittal a new application or an update to an existing application?</li> </ol>	Update
4.1. Select the permit/project number for which this update should be applied.	2071-36708
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?	Yes

#### 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)

BERGIN

DIRECTOR, ENVIRONMENTAL, HEALTH & SAFETY

Domestic 717 TEXAS ST STE 1000

HOUSTON ТΧ 77002 7133325164

jaron.bergin@calpine.com

#### Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms [File Properties] File Name

> fileId=237301>OP-UA2 20250128.pdf</a> A8423AAED80615FB63ADC686163AB5DC73A5AB6BE7BFAE86871F9BF691AABEEB application/pdf

<a href=/ePermitsExternal/faces/file?

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.

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

#### Certification

Hash

**MIME-Type** 

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 Jaron J Bergin, the owner of the STEERS account ER003191.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V Existing 2071.
- 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: Jaron J Bergin OWNER OPERATOR

Account Number:	ER003191
Signature IP Address:	4.49.79.26
Signature Date:	2025-01-29
Signature Hash:	F0221D4094328B67A5461668E2C77A6EAEA308BA14CBD29B75E77953D3C5086D
Form Hash Code at time of Signature:	F851A328380CEE3D7FC4A5E2348E2BDDD509BD369FA766FCA8DBAED8E69D5D17

#### Certification

I certify that I am the Designated Representative for this application and am authorized to make this submission on behalf of the owners and operators of the source or units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

- 1. I am Jaron J Bergin, the owner of the STEERS account ER003191.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V Existing 2071.
- 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: Jaron J Bergin OWNER OPERATOR

Account Number:	ER003191
Signature IP Address:	4.49.79.26
Signature Date:	2025-01-29
Signature Hash:	F0221D4094328B67A5461668E2C77A6EAEA308BA14CBD29B75E77953D3C5086D
Form Hash Code at time of Signature:	F851A328380CEE3D7FC4A5E2348E2BDDD509BD369FA766FCA8DBAED8E69D5D17

## Submission

Reference Number:	The application reference number is 751134
Submitted by:	The application was submitted by ER003191/Jaron J Bergin
Submitted Timestamp:	The application was submitted on 2025-01-29 at 15:06:40 CST
Submitted From:	The application was submitted from IP address 4.49.79.26
Confirmation Number:	The confirmation number is 624150
Steers Version:	The STEERS version is 6.86
Permit Number:	The permit number is 2071

## Additional Information

Application Creator: This account was created by Laura M Huff

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

Title V Existing

2071

## Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	GUADALUPE GENERATING STATION
Does the site have a physical address?	Yes
Physical Address	
Number and Street	5740 WEIL RD
City	MARION
State	ТХ
ZIP	78124
County	GUADALUPE
Latitude (N) (##.######)	29.625555
Longitude (W) (-###.#####)	98.145
Primary SIC Code	0
Secondary SIC Code	
Primary NAICS Code	221112
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN100225820
What is the name of the Regulated Entity (RE)?	GUADALUPE GENERATING STATION
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	5740 WEIL RD
City	MARION
State	ТХ
ZIP	78124
County	GUADALUPE
Latitude (N) (##.######)	29.625555
Longitude (W) (-###.######)	-98.141111
Facility NAICS Code	
What is the primary business of this entity?	ELECTRICAL POWER GENERATION

## **Customer (Applicant) Information**

How is this applicant associated with this site? What is the applicant's Customer Number (CN)? Type of Customer Full legal name of the applicant: Legal Name Texas SOS Filing Number Federal Tax ID State Franchise Tax ID State Sales Tax ID Owner Operator CN600132120

Corporation

Guadalupe Power Partners, LP 11205011 752778388 17527783884

Local Tax ID	
DUNS Number	160934308
Number of Employees	
Independently Owned and Operated?	Yes

#### **Responsible Official Contact**

about this application: Organization Name

Prefix

First

Middle Last

Suffix Credentials Title

Mailing Address Address Type

Phone (###-###+)

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

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

applicable)

City

State

Extension

E-mail

ΖIΡ

Person TCEQ should contact for questions

Enter new address or copy one from list:

Mailing Address (include Suite or Bldg. here, if

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

Calpine Operating Services Company Inc MR John Schretlen

Plant Manager

Domestic 5740 WEIL RD

MARION TX 78124 8306083001

john.schretlen@calpine.com

## **Duly Authorized Representative Contact**

Person TCEQ should contact for questions about this application	
	New Contact
Organization Name	Calpine Corporation
Prefix	MR
First	Jaron
Middle	
Last	Bergin
Suffix	
Credentials	
Title	Director, Environmental, Health, & Safety
Enter new address or copy one from list	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	717 TEXAS ST

Routing (such as Mail Code, Dept., or Attn:)
City
State
Zip
Phone (###-###-####)
Extension
Alternate Phone (###-###-####)
Fax (###-###-####)
E-mail

# Designated Representative Contact

Person TCEQ should contact for questions about this application:	
Select existing DR contact or enter a new contact.	New Contact
Organization Name	Calpine Operating Services Company Inc
Prefix	MR
First	John
Middle	
Last	Schretlen
Suffix	
Credentials	
Title	Plant Manager
Enter new address or copy one from list:	Resposible Official Contact Address
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	5740 WEIL RD
Routing (such as Mail Code, Dept., or Attn:)	
City	MARION
State	ТХ
Zip	78124
Phone (###-###-####)	8306083001
Extension	
Alternate Phone (###-####-####)	
Fax (###-####-####)	
E-mail	john.schretlen@calpine.com

Suite 1000 HOUSTON

7134084867

jaron.bergin@calpine.com

TX 77002 7133325164

# Alternate Designated Representative Contact

Person TCEQ should contact for questions about this application:	
Select existing ADR contact or enter a new contact.	New Contact
Organization Name	Calpine Corporation
Prefix	MR
First	Jaron
Middle	
Last	Bergin
Suffix	

Credentials	
Title	Director, Environmental, Health, & Safety
Enter new address or copy one from list:	Duly Authorized Representative Contact Address
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	717 TEXAS ST
Routing (such as Mail Code, Dept., or Attn:)	Suite 1000
City	HOUSTON
State	ТХ
Zip	77002
Phone (###-####-####)	7133325164
Extension	
Alternate Phone (###-####)	7134084867
Fax (###-###-####)	
E-mail	jaron.bergin@calpine.com

#### **Technical Contact**

Person TCEQ should contact for questions about this application: Select existing TC contact or enter a new New Contact contact. **Calpine Corporation Organization Name** Prefix MR First Jaron Middle Bergin Last Suffix Credentials Title Director, Environmental, Health, & Safety Enter new address or copy one from list: Mailing Address Address Type Domestic Mailing Address (include Suite or Bldg. here, if 717 TEXAS ST STE 1000 applicable) Routing (such as Mail Code, Dept., or Attn:) HOUSTON City State ΤХ ΖIΡ 77002 Phone (###-###+) 7133325164 Extension Alternate Phone (###-####) Fax (###-####) E-mail jaron.bergin@calpine.com

# Title V General Information - Existing

1) Permit Type: 2) Permit Latitude Coordinate:

3) F	Permit Longitude Coordinate:	98 Deg 8 Min 42 Sec
,	s this submittal a new application or an late to an existing application?	New Application
	. What type of permitting action are you lying for?	Renewal
voic	1. Are there any permits that should be ded upon issuance of this permit application bugh permit conversion?	No
voic	.2. Are there any permits that should be ded upon issuance of this permit application bugh permit consolidation?	No
	Who will electronically sign this Title V lication?	Responsible Official
Pro	Does this application include Acid Rain gram or Cross-State Air Pollution Rule uirements?	Yes
Pro	. Who will electronically sign the Acid Rain gram or Cross-State Air Pollution Rule tion of this application?	Designated Representative
Title V	Attachments Existing	
Δtta	ach OP-1 (Site Information Summary)	

Attach OP-1 (Site Information Summary) [File Properties] File Name

<a href=/ePermitsExternal/faces/file? fileId=200520>OP\_1\_Final Title V Renewal Application - Calpine Guadalupe 2024-0605.pdf</a>

Hash MIME-Type 557C705DB9311277F8A6EC540B14C9FBB8B311EBE2DA5B758448EEB75AB734CA

application/pdf

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 any other necessary information needed to complete the permit.

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

#### Expedite Title V

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

No

#### Certification

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

- 1. I am John Schretlen, the owner of the STEERS account ER097361.
- 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 2071.
- 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: John Schretlen OWNER OPERATOR

Account Number:	ER097361
Signature IP Address:	32.143.136.222
Signature Date:	2024-06-06
Signature Hash:	E5595DF03777AE770623F37C537185A289475AA0BCE887169831FF7EA3768827
Form Hash Code at time of Signature:	EC8955840AA0846538F57B1A976B29246D4097765F4D9E654567AA13F2A96F09

#### Certification

I certify that I am the Designated Representative for this application and am authorized to make this submission on behalf of the owners and operators of the source or units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

- 1. I am John Schretlen, the owner of the STEERS account ER097361.
- 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 2071.
- 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: John Schretlen OWNER OPERATOR

Account Number:	ER097361
Signature IP Address:	32.143.136.222
Signature Date:	2024-06-06
Signature Hash:	E5595DF03777AE770623F37C537185A289475AA0BCE887169831FF7EA3768827
Form Hash Code at time of Signature:	EC8955840AA0846538F57B1A976B29246D4097765F4D9E654567AA13F2A96F09

#### Submission

Reference Number:	The application reference number is 658884
Submitted by:	The application was submitted by ER097361/John Schretlen
Submitted Timestamp:	The application was submitted on 2024-06-06 at 11:49:52 CDT
Submitted From:	The application was submitted from IP address 32.143.136.222
Confirmation Number:	The confirmation number is 544223
Steers Version:	The STEERS version is 6.76
Permit Number:	The permit number is 2071

## Additional Information

Application Creator: This account was created by Shannon Wang



2600 VIA FORTUNA, SUITE 450, AUSTIN, TEXAS 78746 WWW.POWERENG.COM

June 4, 2024

Air Permits Initial Review Team (APIRT), MC 161 Texas Commission on Environmental Quality 12100 Park 35 Circle Building C, Third Floor, Room 300W Austin, TX 78753

via STEERS

Re: Title V SOP Renewal Application for Permit 02071 Guadalupe Power Partners, LP Marion, Guadalupe County, Texas Regulated Entity No. RN100225820 Customer No. CN600132120 Account No. GL-0135-F

Dear APIRT:

POWER Engineers, Inc., on behalf of Guadalupe Power Partners, LP, hereby submits the enclosed renewal and revision application for Title V Federal Operating Permit 02071. This submittal constitutes a timely renewal as it is being submitted at least six months, but no earlier than 18 months, before the date of expiration of the authorization (December 11, 2024) per the requirements in 30 TAC §122.133.

If you have any questions or require additional information, please do not hesitate to contact me at the information below.

Sincerely,

Laura Huff, P.E. Project Manager Phone: 512-879-4341 laura.huff@powereng.com

Attachment

C:

- » Mr. Jaron Bergin, Director, Environmental, Health, & Safety, Calpine Corporation
- » Mr. Carl Ortmann, Air Section Manager, TCEQ Region 13, San Antonio
- » EPA, Region 6

June 2024

# RENEWAL APPLICATION

# TITLE V FEDERAL OPERATING PERMIT 02071

Guadalupe Power Partners, LP Guadalupe Generating Station Marion, Guadalupe County

Customer Reference No. CN600132120 Regulated Entity No. RN100225820

Submitted To: Texas Commission on Environmental Quality Air Division P.O. Box 13087 Austin, Texas 78711-3087

**PROJECT NUMBER:** 0250655\_0001.01.01



#### TABLE OF CONTENTS

1.0	INTRODUCTION	1
2.0	PROCESS DESCRIPTION	1
3.0	TITLE V APPLICATION FORMS	2
LIS	ST OF FORMS IN ORDER OF ATTACHMENT	2

FORM OP-CRO1 FORM OP-1 FORM OP-2 FORM OP-SUMR FORM AR-1 CERTIFICATE OF REPRESENTATION FORM OP-ACPS FORM OP-REQ1 FORM OP-UA2 FORM OP-UA6 FORM OP-UA15 FORM OP-UA15 FORM OP-UA16 FORM OP-DBRSUP CHANGE OF RESPONSIBLE OFFICIAL FORMS (OP-CRO2, OP-DEL)

# 1.0 INTRODUCTION

Guadalupe Power Partners, LP owns and operates the Guadalupe Generating Station, an electric generating plant located near Marion, Guadalupe County, Texas. The facility is currently authorized under Permit No. 38659/PSDTX922 and various permits by rule.

Guadalupe Power Partners, LP is submitting the following application to renew and revise Federal Operating Permit (FOP) No. O2071. This renewal application submittal constitutes a timely renewal as it will be submitted at least six months, but no earlier than 18 months, before the date of expiration of the authorization (December 11, 2024) per the requirements in 30 TAC §122.133.

The following documentation is provided with this application: all required TCEQ FOP renewal application forms, including forms addressing application certification, administrative information, site-wide applicability information, and unit attribute information. This application also contains the information necessary to incorporate the changes identified in previously submitted OP-NOTIFY forms. The Major NSR Summary Table is current and does not need to be revised at this time.

# 2.0 PROCESS DESCRIPTION

The Guadalupe Generating Station is a combined-cycle electric power generation plant consisting of four natural gas-fired combustion turbines, four heat recovery steam generators (HRSGs) with natural gas-fired duct burners, two steam turbines, two auxiliary boilers supporting a zero liquid discharge facility (ZLDF), and ancillary equipment. The four combustion turbine generator (CTG) units are each rated for a nominal maximum power output of 170 megawatts (MW) and a total nominal capacity of 1,000 MW in combined cycle operation, with most of the electric power generally being directed to the local utility grid system for sale and distribution.

# 3.0 TITLE V APPLICATION FORMS

LIST OF FORMS IN ORDER OF ATTACHMENT

FORM OP-CRO1

FORM OP-1

FORM OP-2

FORM OP-SUMR

FORM AR-1

**CERTIFICATE OF REPRESENTATION** 

FORM OP-ACPS

FORM OP-REQ1

FORM OP-UA2

FORM OP-UA6

FORM OP-UA11

FORM OP-UA15

FORM OP-UA16

FORM OP-PBRSUP

CHANGE OF RESPONSIBLE OFFICIAL FORMS (OP-CRO2, OP-DEL)

# FORM OP-CRO1

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

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

I. Identifying Information					
RN: RN100225820	CN: CN6001321	20	20 Account No.		)135-F
Permit No.: O2071	Project No.: TBA				
Area Name: Guadalupe Generating Stat	ion	Company Na	ame: Guadal	upe Power Partner	rs, LP
II. Certification Type (Please mark	the appropriate b	ox)			
Responsible Official		Duly A	uthorized Re	epresentative	
III. Submittal Type (Please mark the	appropriate box)	(Only one re	sponse can l	be accepted per fo	rm)
SOP/TOP Initial Permit Application	Update	e to Permit Ap	oplication		
GOP Initial Permit Application	🛛 Permit	Revision, Re	enewal, or Re	eopening	
Other:					
IV. Certification of Truth					
IV. Certification of Truth					
This certification does not extend to in only.					
I, John Schretlen (Certifier Name printed or	typed)	certif	ỳ that I am tl	he <u> </u>	O DAR)
and that, based on information and belies the time period or on the specific date(s)				nents and informa	tion dated during
<i>Note: Enter Either a Time Period OR Sp</i> <i>certification is not valid without docume</i>		each certific	ation. This s	ection must be cor	npleted. The
Time Period: From		to			
	art Date			End Date	
Specific Dates:	Date 2	Date 3	Date 4	Date 5	Date 6
Signature:	Sh	5	Signature	Date:6/4/	24
Title: Plant Manager					

TCEQ-10009 (APDG 5836v6, Revised 08/18) OP-CRO1 This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V Release 08/18)

#### Form OP-CRO1 Certification by Designated Representative Acid Rain, Cross-State Air Pollution Rule (CSAPR)

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

I. Identifying Information						
RN: RN100225820	CN: CN600132120		Ac	Account No: GL-0135-F		
Permit No.: O2071		Project No.: TBA				
Area Name: Guadalupe Generating S	Station	Company Name: Guadalupe Power Partners, LP				
II. Certification Type (Please m	ark the appropria	te box)				
Designated Representative		Alternated	Designated Re	presentative		
III. Requirement and Submittal	<b>Type</b> (Please ma	rk the appropria	te box for each	h column)		
Requirement: 🛛 Acid Rain Permit	CSAPR					
Submittal Type: 🗌 Initial Permit A	pplication	Update	to Permit App	lication		
🛛 Permit Revisior	or Renewal	Other:				
IV. Certification of Truth						
I,						
Time Period: From	Start Date	to		End Date		
Specific Dates: <u>06/04/2024</u> Date 1 Dat	e 2 1	Date 3	Date 4	Date 5	Date 6	
Signature:	Sh	w	Sig	gnature Date:	4/24	
Title: <u>Plan</u>	t Manager					

TCEQ-10009 (APDG 5836v6, Revised 08/18) OP-CRO1 This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V Release 08/18)

# FORM OP-1

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

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

I.	Company Identifying Information
A.	Company Name: Guadalupe Power Partners, LP
<b>B</b> .	Customer Reference Number (CN): CN600132120
C.	Submittal Date ( <i>mm/dd/yyyy</i> ): 06/04/2024
II.	Site Information
A.	Site Name: Guadalupe Generating Station
B.	Regulated Entity Reference Number (RN): RN100225820
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)
A	$R \square CO \square KS \square LA \square NM \square OK \square N/A$
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: <i>(Check the appropriate box[es].)</i>
ΠV	$OC \qquad \boxtimes NO_X \qquad \square SO_2 \qquad \boxtimes PM_{10} \qquad \boxtimes CO \qquad \square Pb \qquad \square HAPS$
Other	r.
E.	Is the site a non-major source subject to the Federal Operating Permit Program?
F.	Is the site within a local program area jurisdiction? $\Box$ YES $\boxtimes$ NO
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63?
H.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
III.	Permit Type
A.	Type of Permit Requested: (Select only one response)
$\boxtimes S$	ite Operating Permit (SOP) 🗌 Temporary Operating Permit (TOP) 🗌 General Operating Permit (GOP)

### Federal Operating Permit Program Site Information Summary Form OP-1 (Page 2) Texas Commission on Environmental Quality

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)	
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	YES NO
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	🗌 YES 🗌 NO
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	?
E.	Has the required Public Involvement Plan been included with this application?	YES NO
V.	Confidential Information	
A.	Is confidential information submitted in conjunction with this application?	YES 🕅 NO
VI.	Responsible Official (RO) Identifying Information	
RON	Name Prefix: (X Mr. Mrs. Ms. Dr.)	
RO F	Full Name: John Schretlen	
RO 1	Title: Plant Manager	
Emp	loyer Name: Calpine Operating Services Company, Inc.	
Mail	ing Address: 5740 Weil Road	
City:	Marion	
State	: TX	
ZIP (	Code: 78124	
Terri	tory:	
Cour	ntry: USA	
Forei	gn Postal Code:	
Inter	nal Mail Code:	
Telep	bhone No.: 830-608-3001	
Fax 1	No.:	
Emai	il: john.schretlen@calpine.com	

### Federal Operating Permit Program Site Information Summary Form OP-1 (Page 3) Texas Commission on Environmental Quality

VII. Technical Contact Identifying Information (Complete if different from RO.)								
Fechnical Contact Name Prefix: ( Mr. Mrs. Ms. Dr.)								
Fechnical Contact Full Name: Jaron Bergin								
Fechnical Contact Title: Director, Environmental, Health, & Safety								
Employer Name: Calpine Corporation								
Mailing Address: 717 Texas Avenue, Suite 1000								
City: Houston								
State: TX								
ZIP Code: 77002								
Ferritory:								
Country: USA								
Foreign Postal Code:								
Internal Mail Code:								
Felephone No.: 713-332-5164								
Fax No.:								
Email: jaron.bergin@calpine.com								
VIII. Reference Only Requirements (For reference only.)								
A. State Senator: Senator Donna Campbell, Texas State Senate District 25								
B. State Representative: Representative John Kuempel, Texas State House District 44								
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?								
<b>D.</b> Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? $\boxtimes$ YES $\square$ NO								
E. Indicate the alternate language(s) in which public notice is required: Spanish								

### Federal Operating Permit Program Site Information Summary Form OP-1 (Page 4) Texas Commission on Environmental Quality

IX.	<b>Off-Site Permit Request</b> (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
B.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	ory:
Count	try:
Foreig	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: ( Mr. Mrs. Ms. Dr.)
Conta	ict Full Name:
Е.	Telephone No.:
X.	Application Area Information
A.	Area Name: Guadalupe Generating Station
B.	Physical Address: 5740 Weil Road
City:	Marion
State:	TX
ZIP C	Code: 78124
C.	Physical Location:
D.	Nearest City:
E.	State:
F.	ZIP Code:

### Federal Operating Permit Program Site Information Summary Form OP-1 (Page 5) Texas Commission on Environmental Quality

X.	Application Area Information <i>(continued)</i>							
G.	Latitude (nearest second): 29° 37'32"							
H.	Longitude (nearest second): 98° 08' 42"							
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: 33							
K.	Are there any emission units in the application area subject to the Acid Rain Program? XES 🗌 NO							
XI.	<b>Public Notice</b> (Complete this section for SOP Applications and Acid Rain Permit Applications only.)							
А.	Name of a public place to view application and draft permit: Marion Community Library							
B.	Physical Address: 201 South Center St.							
City:	Marion							
ZIP C	Code: 78124							
C.	Contact Person (Someone who will answer questions from the public during the public notice period):							
Conta	act Name Prefix: (X Mr. Ars. Mrs. Ms. Dr.):							
Conta	act Person Full Name: Jaron Bergin							
Conta	act Mailing Address: 717 Texas Avenue, Suite 1000							
City:	Houston							
State:	TX							
ZIP C	Code: 77002							
Territ	Territory:							
Coun	Country: USA							
Forei	Foreign Postal Code:							
Interr	nal Mail Code:							
Telep	hone No.: 713-332-5164							

### Federal Operating Permit Program Site Information Summary Form OP-1 (Page 6) Texas Commission on Environmental Quality

### XII. Delinquent Fees and Penalties

**Notice:** This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of Attorney General on behalf of the TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol."

Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.

#### XIII. Designated Representative (DR) Identifying Information

DR Name Prefix:  $(\boxtimes Mr. \square Mrs. \square Ms. \square Dr.)$ 

DR Full Name: John Schretlen

DR Title: Plant Manager

Employer Name: Calpine Operating Services Company, Inc.

Mailing Address: 5740 Weil Road

City: Marion

State: TX

ZIP Code: 78124

Territory:

Country: USA

Foreign Postal Code:

Internal Mail Code:

Telephone No.: 830-608-3001

Fax No.:

Email: john.schretlen@calpine.com

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

Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.

XIV. Alternate Designated Representative (ADR) Identifying Information
ADR Name Prefix: ( Mr. Mrs. Ms. Dr.)
ADR Full Name: Jaron Bergin
ADR Title Director, Environmental, Health, & Safety
Employer Name: Calpine Corporation
Mailing Address: 717 Texas Avenue, Suite 1000
City: Houston
State: Texas
ZIP Code: 77002
Territory:
Country: USA
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 713-332-5164
Fax No.:
Email: jaron.bergin@calpine.com

# FORM OP-2

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

Date: 06/04/2024	
Permit No.: O2071	
Regulated Entity No.: RN100225820	
Company Name: Guadalupe Power Partners, LP	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	🛛 YES 🗌 NO
I. Application Type	
Indicate the type of application:	
🖂 Renewal	
Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
Significant Revision	
Revision Requesting Prior Approval	
Administrative Revision	
Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only	🛛 YES 🗌 NO
For GOP Revisions Only	YES NO

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

III. Major Se	ource Pollutants (Com	plete this section if the	permit revision is due t	o a change at the site o	r change in regulations.)					
Indicate all pollutants for which the site is a major source based on the site's potential to emit: ( <i>Check the appropriate box[es].</i> )										
UVOC	$\Box \text{ VOC} \qquad \boxtimes \text{ NO}_X \qquad \Box \text{ SO}_2 \qquad \boxtimes \text{ PM}_{10} \qquad \boxtimes \text{ CO} \qquad \Box \text{ Pb} \qquad \Box \text{ HAP}$									
Other:										
IV. Reference	e Only Requirements	(For reference only)								
Has the applican	nt paid emissions fees	for the most recent ag	ency fiscal year (Septe	mber 1 - August 31)?		XES 🗌 NO 🗌 N/A				
V. Delinque	V. Delinquent Fees and Penalties									
	1	1	t fees and/or penalties o e and penalty protocol.	wed to the TCEQ or t	he Office of the Attorney	General on behalf				

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

Date: 06/04//2024

Permit No.: O2071

Regulated Entity No.: RN100225820

Company Name: Guadalupe Power Partners, LP

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

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	MS-A	NO	GRP-CTG	OP-UA11	159504, 159505, 163023, 163024	Authorize installation of General Electric's advanced gas path turbine upgrades to Units 1-4 (CTG-1, CTG-2, CTG-3, CTG-4). No allowable emission rates changed as a result of these actions. CTG-1 through CTG-4 were subject to New Source Performance Standard (NSPS) in 40 CFR Part 60, Subpart GG (Standards of Performance for Gas Turbines). After the upgrade, CTG-1 through CTG-4 are subject to NSPS Subpart KKKK.

# FORM OP-SUMR

#### 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.	
06/04/2024	O2071	RN100225820	

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
	1	CTG-1	OP-UA11	Turbine/HRSG-1		38659, 106.261/01/14/2020, 106.262/01/14/2020[159504]	PSDTX922
	1	CTG-2	OP-UA11	Turbine/HRSG-2		38659, 106.261/01/14/2020, 106.262/01/14/2020[159505]	PSDTX922
	1	CTG-3	OP-UA11	Turbine/HRSG-3		38659, 106.261/11/04/2020, 106.262/11/04/2020[163024]	PSDTX922
	1	CTG-4	OP-UA11	Turbine/HRSG-4		38659, 106.261/11/04/2020, 106.262/11/04/2020[163023]	PSDTX922

### Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR <u>Table 3</u>: Acid Rain, Cross-State Air Pollution Rule (CSAPR), and Texas SO<sub>2</sub> Trading Program

Date	Permit No.	Regulated Entity No.	
06/04/2024	O2071	RN100225820	

Unit ID No.	Applicable Form	COR Unit ID No.	Acid Rain	ARP Status	CSAPR	CSAPR Monitoring	Texas SO <sub>2</sub>	Texas SO <sub>2</sub> Monitoring	COR
CTG-1	OP-UA11	CTG-1	YES	EU	YES	CEMSD	NO	CEMSD	YES
CTG-2	OP-UA11	CTG-2	YES	EU	YES	CEMSD	NO	CEMSD	YES
CTG-3	OP-UA11	CTG-3	YES	EU	YES	CEMSD	NO	CEMSD	YES
CTG-4	OP-UA11	CTG-4	YES	EU	YES	CEMSD	NO	CEMSD	YES

# FORM AR-1



### Texas Commission on Environmental Quality Form OP-AR1 Acid Rain Permit Application Federal Operating Permit Processes

Date: 06/04/2024	Permit Name: Guadalupe Generating Station	ORIS Code: 55153
Account No.: GL-0135-F	RN: 100225820	CN: 600132120
AIRS No.:	FINDS No.:	Submission: New 🗌 Revised 🗌 Renewal 🖂

Unit ID No.	NADB No.	Unit Will Hold SO <sub>2</sub> Allowances Per 40 CFR § 72.9(c)(1)	NO <sub>x</sub> Limitation*	New Units Commence Operation Date	New Units Monitor Certification Deadline
CTG-1		Yes	NO	12/20/2000	06/18/2001
CTG-2		Yes	NO	12/20/2000	06/18/2001
CTG-3		Yes	NO	12/20/2000	06/18/2001
CTG-4		Yes	NO	12/20/2000	06/18/2001

Note: If NO<sub>x</sub> Limitation is "YES" (this applies to coal-fired units only), the unit is subject to the NO<sub>x</sub> limitations of 40 CFR Part 76 and the Designated Representative must submit an Acid Rain Program Phase II NO<sub>x</sub> Compliance plan (EPA Form 7610-28).

# **CERTIFICATE OF REPRESENTATION**





# Representatives

Guadalupe Generating Station (55153) - TX

State

Texas

County

**Guadalupe County** 

EPA Region

6

Latitude

29.6237

Longitude

-98.1395

**NERC** Region

Electric Reliability Council of Texas

FRS ID

110021360329

## **Primary Representative**

John Schretlen

Effective Date: 09/06/2023 Calpine Operating Services Company, Inc. Plant Manager

5740 Weil Road Marion, TX 78124

(830) 608-3001 john.schretlen@calpine.com Submitted Electronic Signature Agreement: Yes

### **Alternate Representative**

Jaron Bergin

Effective Date: 10/06/2022 Calpine Corporation EHS Regional Director

717 Texas Avenue Suite 1000 Houston, TX 77002

(713) 332-5164 (713) 408-4867 (Other) jaron.bergin@calpine.com

Submitted Electronic Signature Agreement: Yes



# FORM OP-ACPS

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

Date: 06/04/2024	Regulated Entity No.: RN100225820		320 Permit No.: O2071	
Company Name: Guadalupe Power Partners, LP			ame: Guadalupe Generating Station	

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

Part 1

Α.	Compliance Plan — Future Activity Committal Statement						
As th appli	The <i>Responsible Official</i> commits, utilizing reasonable effort, to the following: As the responsible official it is my intent that all emission units shall continue to be in compliance with all applicable requirements they are currently in compliance with, and all emission units shall be in compliance by the compliance dates with any applicable requirements that become effective during the permit term.						
В.	Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column)						
1.	With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	⊠ YES 🗌 NO					
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	🗌 YES 🖾 NO					
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. ( <i>For reference only</i> )	0					
*	For Site Operating Permits (SOPs), the complete application should be consulted for 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, testing, record keeping, and/or reporting requirements, as appropriate, associated with the applicable requirement in question.						

# FORM OP-REQ1

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 1						
I.	Title 3	30 T <i>A</i>	AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particu	late Matt	er		
	A. '	Visib	ole Emissions				
•		1.	The application area includes stationary vents constructed on or before January 31, 1972.	<b>YES</b>	NO		
•		2.	The application area includes stationary vents constructed after January 31, 1972.	<b>YES</b>	NO		
			If the responses to Questions I.A.1 and I.A.2 are both "NO," go to Question I.A.6. If the response to Question I.A.1 is "NO" and the response to Question I.A.2 is "YES," go to Question I.A.4.				
•		3.	The application area is opting to comply with the requirements for stationary vents constructed after January 31, 1972 for vents in the application area constructed on or before January 31, 1972.	<b>YES</b>	⊠NO		
•	2	4.	All stationary vents are addressed on a unit specific basis.	YES	NO		
•		5.	Test Method 9 (40 CFR Part 60, Appendix A, Method 9 - Visual Determination of the Opacity of Emissions from Stationary Sources) is used to determine opacity of emissions in the application area.	⊠YES	□NO		
•	(	6.	The application area includes structures subject to 30 TAC § 111.111(a)(7)(A).	<b>YES</b>	NO		
•		7.	The application area includes sources, other than those specified in 30 TAC § 111.111(a)(1), (4), or (7), subject to 30 TAC § 111.111(a)(8)(A).	<b>YES</b>	NO		
•	{	8.	Emissions from units in the application area include contributions from uncombined water.	<b>YES</b>	□NO		
•	(	9.	The application area is located in the City of El Paso, including Fort Bliss Military Reservation, and includes solid fuel heating devices subject to 30 TAC § 111.111(c).	<b>YES</b>	⊠NO □N/A		

Date:	06/04/2024
Permit No.:	02071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

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).	<b>YES</b>	⊠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.	<b>YES</b>	⊠NO			
		6. All oil or gas fuel-fired steam generators in the application area are subject to additional monitoring requirements.		<b>YES</b>	NO			
	<ul> <li>30 TAC §§ 111.153(a) and 111.153(b).</li> <li>8. The application area includes solid fossil fuel-fired steam generator subject to additional monitoring requirements.</li> </ul>		The application area includes solid fossil fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(b).	<b>YES</b>	NO			
			The application area includes solid fossil fuel-fired steam generators that are subject to additional monitoring requirements. <i>If the response to Question I.C.8 is "NO," go to Section I.D.</i>	<b>YES</b>	⊠NO			
		9.	All solid fossil fuel-fired steam generators in the application area are subject to additional monitoring requirements.	<b>YES</b>	□NO			
	D.	Emissions Limits on Agricultural Processes						
		1.	The application area includes agricultural processes subject to 30 TAC § 111.171.	<b>YES</b>	NO			
	Е.	Out	door Burning					
•		1.	Outdoor burning is conducted in the application area. If the response to Question I.E.1 is "NO," go to Section II.	<b>YES</b>	NO			
•		2.	Fire training is conducted in the application area and subject to the exception provided in 30 TAC § 111.205.	<b>YES</b>	NO			
•		3.	Fires for recreation, ceremony, cooking, and warmth are used in the application area and subject to the exception provided in 30 TAC § 111.207.	<b>YES</b>	NO			
•		4.	Disposal fires are used in the application area and subject to the exception provided in 30 TAC § 111.209.	<b>YES</b>	NO			

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 5						
III.	Title	tle 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.	<b>YES</b>	□NO ⊠N/A		
		2.	The application area is located at a petroleum refinery in the Beaumont/Port Arthur or Houston/Galveston/Brazoria area. <i>If the response to Question III.C.2 is "YES" and the refinery is in the</i> <i>Beaumont/Port Arthur area, go to Section III.D.</i>	<b>YES</b>	NO		
Su In	The application area is complying with the provisions of 40 CFR Part 63, Subpart G, as an alternative to complying with this division (relating to Industrial Wastewater). <i>If the response to Question III.C.3 is "YES," go to Section III.D.</i>	<b>YES</b>	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.	<b>YES</b>	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).	<b>YES</b>	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	ding and Unloading of VOCs				
•		1.	The application area includes VOC loading operations.	<b>YES</b>	NO		
•		2.	The application area includes VOC transport vessel unloading operations. For GOP applications, if the responses to Questions III.D.1 - D.2 are "NO," go to Section III.E.	⊠YES	□NO		

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	n OP-	REQ1	: Page 9			
III.	Titl	e 30 T.	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)	
	H.	H. Control Of Reid Vapor Pressure (RVP) of Gasoline				
•		1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County. If the response to Question III.H.1 is "NO" or "N/A," go to Section III.I.	<b>YES</b>	□NO ⊠N/A	
•		2.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that will be used exclusively for the fueling of agricultural implements.	<b>YES</b>	NO	
٠		3.	The application area includes a motor vehicle fuel dispensing facility.	YES	NO	
•		4.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline and having a nominal capacity of 500 gallons or less.	<b>YES</b>	NO	
	I.	Proc	cess Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries	5		
		1.	The application area is located at a petroleum refinery.	YES	NO	
	J.	Surface Coating Processes (Complete this section for GOP applications only.)				
•		1.	Surface coating operations (other than those performed on equipment located on- site and in-place) that meet the exemption specified in 30 TAC § 115.427(3)(A) or 115.427(7) are performed in the application area.	<b>YES</b>	□NO □N/A	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 10					
III.	II. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)					
	K.	Cutb	oack Asphalt			
		1.	Conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots, is used or specified for use in the application area by a state, municipal, or county agency. <i>If the response to Question III.K.1 is "N/A," go to Section III.L.</i>	<b>YES</b>	□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.	<b>YES</b>	□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.	<b>YES</b>	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).	<b>YES</b>	NO	
		6.	The application area uses, applies, sells, or offers for sale cutback asphalt that is used solely as a penetrating prime coat.	<b>YES</b>	NO	
		7.	The applicant using cutback asphalt is a state, municipal, or county agency.	<b>YES</b>	NO	
	L.	Dega	assing of Storage Tanks, Transport Vessels and Marine Vessels			
•		1.	The application area includes degassing operations for stationary, marine, and/or transport vessels. If the response to Question III.L.1 is "NO" or "N/A," go to Section III.M.	<b>YES</b>	□NO ⊠N/A	
•		2.	Degassing of only ocean-going, self-propelled VOC marine vessels is performed in the application area. <i>If the response to Question III.L.2 is "YES," go to Section III.M.</i>	<b>YES</b>	□NO □N/A	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 11				
III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	L. Degassing of Storage Tanks, Transport Vessels and Marine Vessels (continued)				
•		3.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 1,000,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	<b>YES</b>	□NO □N/A
•		4.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 250,000 gallons or more, or a nominal storage capacity of 75,000 gallons and storing materials with a true vapor pressure greater than 2.6 psia, and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	YES	□NO □N/A
•		5.	Degassing of VOC transport vessels with a nominal storage capacity of 8,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	<b>YES</b>	□NO
•		6.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	<b>YES</b>	□NO □N/A
•		7.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) and a vapor space partial pressure $\geq 0.5$ psia that have sustained damage as specified in 30 TAC § 115.547(5) is performed in the application area.	<b>YES</b>	□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.	<b>YES</b>	□NO ⊠N/A

Date:	06/04/2024
Permit No.:	02071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

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)				
		<b>YES</b>	□NO ⊠N/A			
		2.	The application area includes one or more flares that emit or have the potential to emit HRVOC. If the responses to Questions III.N.1 and III.N.2 are both "NO" or "N/A," go to Section III.O. If the response to Question III.N.1 is "YES," continue with	<b>YES</b>	□NO ⊠N/A	
			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.	<b>YES</b>	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.	<b>YES</b>	NO	
			<i>If the responses to Questions III.N.3 and III.N.4 are both "NO," go to Section III.O.</i>			
		5.	The application area contains pressure relief valves that are not controlled by a flare.	<b>YES</b>	NO	
		6.	The application area has at least one vent stream which has no potential to emit HRVOC.	<b>YES</b>	NO	
		7.	The application area has vent streams from a source described in 30 TAC § 115.727(c)(3)(A) - (H).	<b>YES</b>	NO	
	O. Cooling Tower Heat Exchange Systems (HRVOC)					
		1.	The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC.	YES	□NO ⊠N/A	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 13					
IV.	Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds					
	A.	Appl	icability			
•		1.	The application area is located in the Houston/Galveston/Brazoria, Beaumont/Port Arthur, or Dallas/Fort Worth Eight-Hour area. 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	YES	⊠NO	
			VI.			
		2.	The application area is located in Bexar, Comal, Ellis, Hays, or McLennan County and includes a cement kiln. <i>If the response to Question IV.A.2 is "YES," go to Question IV.H.1.</i>	<b>YES</b>	NO	
		3.	The application area includes a utility electric generator in an east or central Texas county. See instructions for a list of counties included. If the response to Question IV.A.3 is "YES," go to Question IV.G.1. If the responses to Questions IV.A.1 - 3 are all "NO," go to Question IV.H.1.	YES	NO	
	B. Utility Electric Generation in Ozone Nonattainment Areas					
		1.	The application area includes units specified in 30 TAC §§ 117.1000, 117.1200, or 117.1300. If the response to Question IV.B.1 is "NO," go to Question IV.C.1.	<b>YES</b>	□NO	
		2.	The application area is complying with a System Cap in 30 TAC §§ 117.1020 or 117.1220.	<b>YES</b>	□NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 14					
IV.	7. Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)					
	C. Commercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas					
•		1.	The application area is located at a site subject to 30 TAC Chapter 117, Subchapter B and includes units specified in 30 TAC §§ 117.100, 117.300, or 117.400. For SOP applications, if the response to Question IV.C.1 is "NO," go to Question IV.D.1. For GOP applications for GOP 517, if the response to Question IV.C.1 is "NO," go to Section IV.F.	<b>YES</b>	NO	
•		2.	The application area is located at a site that was a major source of $NO_X$ before November 15, 1992.	<b>YES</b>	□NO □N/A	
•		3.	The application area includes an electric generating facility required to comply with the System Cap in 30 TAC § 117.320.	<b>YES</b>	□NO	
	D.	Adip	pic Acid Manufacturing			
		1.	The application area is located at, or part of, an adipic acid production unit.	<b>YES</b>	□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.	<b>YES</b>	□NO □N/A	
	F.		nbustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Pr ionary Engines and Gas Turbines	ocess He	aters,	
•		1.	The application area is located at a site that is a minor source of NO <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.	<b>YES</b>	NO	
•		2.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(a).	<b>YES</b>	NO	
•		3.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	<b>YES</b>	NO	

Date:	06/04/2024
Permit No.:	02071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 15				
IV. Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)			ied)		
	F. Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Hea Stationary Engines and Gas Turbines (continued)			ocess Heaters,	
•		4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	YES NO	
•		5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	YES NO	
		6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. <i>If the response to Question IV.F.6 is "NO," go to Section IV.G.</i>	□YES □NO	
		7.	An ACSS for carbon monoxide (CO) has been approved?	YES NO	
		8.	An ACSS for ammonia (NH <sub>3</sub> ) has been approved?	□YES □NO	
	<ol> <li>Provide the Permit Number(s) and authorization/issuance date(s) of the NSR project(s) that incorporates an ACSS below.</li> </ol>		ect(s) that		
G. Utility Electric Generation in East and Central Texas					
		1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995. If the response to Question IV.G.1 is "NO," go to Question IV.H.1.	YES NO	
		2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	YES NO	
	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.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	n OP-l	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				
	A. Subpart B - National Volatile Organic Compound Emission Standards for Automol Coatings			bile Refin	iish
	1. The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.		<b>YES</b>	NO	
		2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States. <i>If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.</i>	<b>YES</b>	NO
		3.	All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § $59.100(c)(1) - (6)$ .	YES	NO
	B.	Subp	oart C - National Volatile Organic Compound Emission Standards for Consun	ner Produ	cts
		1.	The application area manufactures consumer products for sale or distribution in the United States.	<b>YES</b>	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.	<b>YES</b>	NO
		3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products. <i>If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.</i>	<b>YES</b>	NO
		4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § $59.201(c)(1) - (7)$ .	<b>YES</b>	NO

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 17					
V.		Fitle 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products (continued)				
	C. 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.				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>	<b>YES</b>	⊠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).	<b>YES</b>	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.	<b>YES</b>	NO	
		2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	<b>YES</b>	NO	
	E.	Subr	part F - Control of Evaporative Emissions From New and In-Use Portable Fuel	l Contain	ers	
		1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States. If the response to Question V.E.1 is "NO," go to Section VI.	<b>YES</b>	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).	<b>YES</b>	NO	
VI.	Title	40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards			
	A. Applicability					
•		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. If the response to Question VI.A.1 is "NO," go to Section VII.	⊠YES	□NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 18					
VI.	Title	le 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	B.	Subpart Y - Standards of Performance for Coal Preparation and Processing Plants				
		1.	The application area is located at a coal preparation and processing plant. If the response to Question VI.B.1 is "NO," go to Section VI.C.	<b>YES</b>	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.	<b>YES</b>	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.	<b>YES</b>	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.	<b>YES</b>	NO	
		5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	<b>YES</b>	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. <i>If the response to Question VI.C.1 is "NO" or "N/A," go to Section VI.D.</i>	<b>YES</b>	□NO □N/A	
•		2.	One or more of the affected facilities were constructed, modified, or reconstructed after October 3, 1977 and prior to February 19, 2005. <i>If the response to Question VI.C.2 is "NO," go to Section VI.D.</i>	<b>YES</b>	NO	
•		3.	One or more stationary gas turbines in the application area are using a previously approved alternative fuel monitoring schedule as specified in 40 CFR § 60.334(h)(4).	<b>YES</b>	NO	
•		4.	The exemption specified in 40 CFR § 60.332(e) is being utilized for one or more stationary gas turbines in the application area.	<b>YES</b>	NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	n OP-	REQ1	: Page 19				
VI.	Title	e 40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)			
	C.	-	part GG - Standards of Performance for Stationary Gas Turbines (GOP applic tinued)	cants only	7)		
•		5. One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.					
	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.	<b>YES</b>	⊠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.	<b>YES</b>	NO		
	E.	-	part LLL - Standards of Performance for Onshore Natural Gas Processing: Su ssions	lfur Diox	tide (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.	<b>YES</b>	⊠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.	<b>YES</b>	NO		

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	n OP-I	REQ1	: Page 20			
VI.	Title	e 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	E.		part LLL - Standards of Performance for Onshore Natural Gas Processing: Su ssions (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.	<b>YES</b>	□NO	
•	5. Please provide the Unit ID(s) for the gas sweetening unit(s) that have established federally enforceab operating limits in the space provided below.				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.	<b>YES</b>	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.	<b>YES</b>	NO	
	G.	Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems				
		1.	The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. <i>If the response to Question VI.G.1 is "NO," go to Section VI.H.</i>	<b>YES</b>	NO	
		2.	The application area includes storm water sewer systems.	<b>YES</b>	NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 21						
VI.	Title	tle 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)					
	G.	G. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery V Systems (continued)					
		3. The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.					
		4.	The application area includes non-contact cooling water systems.	YES	NO		
		5.	The application area includes individual drain systems. If the response to Question VI.G.5 is "NO," go to Section VI.H.	<b>YES</b>	NO		
		6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	<b>YES</b>	NO		
		7.	The application area includes completely closed drain systems.	YES	NO		
	H. Subpart AAAA - Standards of Performance for Small Municipal Waste Incinerati Construction Commenced After August 30, 1999 or for Which Modification or Re Commenced on or After June 6, 2004						
•		1.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator. If the response to Question VI.H.1. is "N/A," go to Section VI.I. If the response to Question VI.H.1 is "NO," go to Question VI.H.4.	<b>YES</b>	⊠NO □N/A		
•		2.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006.	<b>YES</b>	NO		
•		3.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	<b>YES</b>	□NO		
•		4.	The application area includes at least one air curtain incinerator. If the response to Question VI.H.4 is "NO," go to Section VI.I.	<b>YES</b>	NO		

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 22								
VI.	Title	e 40 Co	40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)						
	H.	Cons	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)						
•		5.	5. The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. <i>If the response to Question VI.H.5 is "NO," go to Question VI.H.7.</i>						
•		6. All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.		<b>YES</b>	NO				
•		7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	<b>YES</b>	NO				
•		8.	All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	<b>YES</b>	NO				
	I.	Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001							
•		<ol> <li>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.</li> </ol>			⊠NO □N/A				
•		<ul> <li>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.</li> </ul>							

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 24							
VI.	Title	40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)				
	J.	J. Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006						
•		1.	The application area includes at least one very small municipal waste incineration unit or institutional incineration unit, other than an air curtain incinerator. If the response to Question VI.J.1 is "N/A," go to Section VI.K. If the response to Question VI.J.1 is "NO," go to Question VI.J.4.	YES	⊠NO □N/A			
•		2.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006.	<b>YES</b>	□NO			
•		3.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	<b>YES</b>	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.	<b>YES</b>	NO			
•		5.	The application area includes at least one air curtain incinerator constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006. <i>If the response to Question VI.J.5 is "NO," go to Question VI.J.7.</i>	<b>YES</b>	NO			
•		6.	All air curtain incinerators constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	<b>YES</b>	□NO			
•		7.	The application area includes at least one air curtain incinerator constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	<b>YES</b>	□NO			

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

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.	Con	Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006 (continued)						
•		8. All air curtain incinerators constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.							
•		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.	<b>YES</b>	NO				
•		10.	<b>YES</b>	NO					
	K.		part OOOO - Standards of Performance for Crude Oil and Natural Gas Produ nsmission and Distribution	ction,					
•		1.	The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	<b>YES</b>	NO				
VII.	Title	40 C	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	ous Air Po	ollutants				
	A.	Арр	licability						
•		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII.	<b>YES</b>	⊠NO □N/A				
	B.	Sub	part F - National Emission Standard for Vinyl Chloride						
		1.	The application area is located at a plant which produces ethylene dichloride by reaction of oxygen and hydrogen chloride with ethylene, vinyl chloride by any process, and/or one or more polymers containing any fraction of polymerized vinyl chloride.	<b>YES</b>	NO				
	C.	Subpart J - National Emission Standard for Benzene Emissions for Equipment Leaks (Fugitive Emission Sources) of Benzene (Complete this section for GOP applications only)							
•		1.	The application area includes equipment in benzene service.	<b>YES</b>	□NO □N/A				

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 26						
VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ntinued)					
	D.	Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product Rec Plants					
		1.	UYES [	NO			
		2.	YES [	NO			
		TYES [	NO				
	E. Subpart M - National Emission Standard for Asbestos						
		Applicability					
		1.	The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155. <i>If the response to Question VII.E.1 is "NO," go to Section VII.F.</i>	□YES [	NO		
		Road	lway Construction				
		2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	YES [	NO		
		Man	ufacturing Commercial Asbestos				
		<ol> <li>The application area includes a manufacturing operation using commercial asbestos.</li> <li>If the response to Question VII.E.3 is "NO," go to Question VII.E.4.</li> </ol>		UYES [	NO		
		<ul> <li>a. Visible emissions are discharged to outside air from the manufacturing operation</li> </ul>		UYES [	NO		
			<ul> <li>b. An alternative emission control and waste treatment method is being used that has received prior U.S. Environmental Protection Agency (EPA) approval.</li> </ul>				

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 27						
VII.	Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)						
	E. Subpart M - National Emission Standard for Asbestos (continued)						
		Man	ufactu	ring Commercial Asbestos (continued)			
			c.	Asbestos-containing waste material is processed into non-friable forms.	<b>YES</b>	NO	
			d.	Asbestos-containing waste material is adequately wetted.	YES	NO	
			e.	Alternative filtering equipment is being used that has received EPA approval.	<b>YES</b>	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	<b>YES</b>	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.	<b>YES</b>	NO	
		Asbe	stos Sp	pray Application			
		4.	are sp	application area includes operations in which asbestos-containing materials bray applied. <i>response to Question VII.E.4 is "NO," go to Question VII.E.5.</i>	<b>YES</b>	□NO	
			a. If the	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. <i>response to Question VII.E.4.a is "YES," go to Question VII.E.5.</i>	<b>YES</b>	NO	
			b.	Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	<b>YES</b>	NO	
			c.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	<b>YES</b>	NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 28							
VII.		itle 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ontinued)						
	E.	E. Subpart M - National Emission Standard for Asbestos (continued)						
		Asbe	estos S	pray Application (continued)				
			d.	Asbestos-containing waste material is processed into non-friable forms.	<b>YES</b>	NO		
			e.	Asbestos-containing waste material is adequately wetted.	<b>YES</b>	NO		
			f.	Alternative filtering equipment is being used that has received EPA approval.	<b>YES</b>	NO		
			g.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	<b>YES</b>	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.	<b>YES</b>	NO		
		Fabr	ricating	g Commercial Asbestos				
		5.		application area includes a fabricating operation using commercial asbestos. <i>e response to Question VII.E.5 is "NO," go to Question VII.E.6.</i>	<b>YES</b>	□NO		
			a.	Visible emissions are discharged to outside air from the manufacturing operation.	<b>YES</b>	NO		
			b.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	<b>YES</b>	NO		
			c.	Asbestos-containing waste material is processed into non-friable forms.	<b>YES</b>	NO		
			d.	Asbestos-containing waste material is adequately wetted.	<b>YES</b>	NO		
			e.	Alternative filtering equipment is being used that has received EPA approval.	<b>YES</b>	NO		

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 29					
VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants htinued)				
	E.	Subp	part M - National Emission Standard for Asbestos (continued)			
		Fabr	pricating 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-	n-sprayed Asbestos Insulation			
	6. The application area includes insulating materials (other than spray applied insulating materials) that are either molded and friable or wet-applied and friable after drying.				NO	
		Asbe	estos Conversion			
		7.	The application area includes operations that convert regulated asbestos- containing material and asbestos-containing waste material into nonasbestos (asbestos-free) material.	YES	NO	
	F.		part P - National Emission Standard for Inorganic Arsenic Emissions from Arse tallic Arsenic Production Facilities	enic Trio	xide and	
		1.	The application area is located at a metallic arsenic production plant or at an arsenic trioxide plant that processes low-grade arsenic bearing materials by a roasting condensation process.	YES	NO	
	G.	Subp	part BB - National Emission Standard for Benzene Emissions from Benzene Tra	nsfer O	perations	
		1.	The application area is located at a benzene production facility and/or bulk terminal.       [         If the response to Question VII.G.1 is "NO," go to Section VII.H.       [	YES	NO	
		2.	The application area includes benzene transfer operations at marine vessel loading racks.	YES	□NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 30						
VII.		tle 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ontinued)					
	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	licability				
		1.	The application area includes a chemical manufacturing plant, coke by-product recovery plant, or petroleum refinery facility as defined in § 61.341.	YES NO			
		2.	The application area is located at a hazardous waste treatment, storage, and disposal (TSD) facility site as described in 40 CFR § 61.340(b). <i>If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII.</i>	□YES □NO			
		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). <i>If the response to Question VII.H.4 is "YES," go to Section VIII</i>	□YES □NO			
		5.	The application area is located at a site having a total annual benzene quantity from facility waste greater than or equal to 1 Mg/yr but less than 10 Mg/yr. <i>If the response to Question VII.H.5 is "YES," go to Section VIII.</i>	□YES □NO			

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 31					
VII.	Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)					
	H.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continue	ed)		
		Apple	icability (continued)			
		6.	The flow-weighted annual average benzene concentration of each waste stream at the site is based on documentation.	<b>YES</b>	□NO	
		7.	The application area has waste streams with flow-weighted annual average water content of $10\%$ or greater.	<b>YES</b>	□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).	<b>YES</b>	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.	<b>YES</b>	□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.	<b>YES</b>	NO	
		11.	The application area transfers waste off-site for treatment by another facility.	<b>YES</b>	NO	
		12.	The application area is complying with 40 CFR § 61.342(d).	<b>YES</b>	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.	<b>YES</b>	NO	
		14.	The application area has facility waste with a flow weighted annual average water content of less than 10%.	<b>YES</b>	□NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 32						
VII.		le 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants Intinued)					
	H.	Subj	part FF - National Emission Standard for Benzene Waste Operations (continue	ed)			
		Cont	tainer Requirements				
		15.	The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste. <i>If the response to Question VII.H.15 is "NO," go to Question VII.H.18.</i>	<b>YES</b>	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.	<b>YES</b>	NO		
		17.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	<b>YES</b>	NO		
		Indi	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.	<b>YES</b>	NO		
		19.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VII.H.19 is "YES," go to Question VII.H.25.</i>	<b>YES</b>	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.	<b>YES</b>	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.	<b>YES</b>	□NO		

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 33					
VII.		le 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ntinued)				
	H.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continue	:d)		
		Indiv	vidual Drain Systems (continued)			
		22.	The application area has individual drain systems complying with 40 CFR § 61.346(b).	<b>YES</b>	□NO	
			If the response to Question VII.H.22 is "NO," go to Question VII.H.25.	<u> </u>		
		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.	<b>YES</b>	□NO	
		24.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	<b>YES</b>	□NO	
		Rem	ediation Activities			
		25.	Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	<b>YES</b>	NO	
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories	us Air Po	llutants	
	A.	App	licability			
•		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63. See instructions for 40 CFR Part 63 subparts made applicable only by reference.	<b>YES</b>	NO	
	В.	Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry				
		1.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). <i>If the response to Question VIII.B.1 is "NO," go to Section VIII.D.</i>	<b>YES</b>	⊠NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-I	Form OP-REQ1: Page 34				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
В.	Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry (continued)				
	2.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii). <i>If the response to Question VIII.B.2 is "NO," go to Section VIII.D.</i>	<b>YES</b>	NO	
	3.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	<b>YES</b>	NO	
	4.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	YES	NO	
	5.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and does <u>not</u> use as a reactant or manufacture as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F. <i>If the response to Questions VIII.B.3, B.4 and B.5 are all "NO," go to</i> <i>Section VIII.D.</i>	YES	□NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 35					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater					
	Appla	icability				
	1.	The application area is located at a site that is subject to 40 CFR 63, Subpart F and the application area includes process vents, storage vessels, transfer racks, or waste streams associated with a chemical manufacturing process subject to 40 CFR 63, Subpart F. <i>If the response to Question VIII.C.1 is "NO," go to Section VIII.D.</i>	YES	□NO		
	2.	The application area includes fixed roofs, covers, and/or enclosures that are required to comply with 40 CFR § 63.148.	<b>YES</b>	NO		
	3.	The application area includes vapor collection systems or closed-vent systems that are required to comply with 40 CFR § 63.148. <i>If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.</i>	<b>YES</b>	NO		
	4.	The application area includes vapor collection systems or closed-vent systems that are constructed of hard-piping.	<b>YES</b>	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.	<b>YES</b>	NO		
	Vapor Collection and Closed Vent Systems					
	6.	Flow indicators are installed, calibrated, maintained, and operated at the entrances to bypass lines in the application area.	<b>YES</b>	NO		
	7.	Bypass lines in the application area are secured in the closed position with a car- seal or a lock-and-key type configuration.	<b>YES</b>	NO		

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form O	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.	Org	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)				
	Rela	pading 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.	<b>YES</b>	□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.	<b>YES</b>	□NO		
	10.	The application area includes operations that are complying with $ (3.119)(g)(6) $ through the use of a vapor balancing system.	<b>YES</b>	□NO		
	Tra	nsfer Racks				
	11.	The application area includes Group 1 transfer racks that load organic HAPs.	<b>YES</b>	NO		
	Pro	cess 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.	<b>YES</b>	□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.	<b>YES</b>	□NO		
	14.	The application area includes process wastewater streams that are complying with 40 CFR §§ $63.110(e)(1)(i)$ and $(e)(1)(i)$ .	<b>YES</b>	□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.	<b>YES</b>	NO		

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	REQ1	: Page 37	Form OP-REQ1: Page 37			
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo e Categories (continued)	ous Air Po	llutants		
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)					
	Proc	eess Wastewater Streams (continued)				
	16.	The application area includes process wastewater streams utilizing the compliance option specified in 40 CFR § $63.110(f)(4)(ii)$ .	<b>YES</b>	□NO		
	17.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Parts 260 through 272. <i>If the response to Question VIII.C.17 is "NO," go to Question VIII.C.20.</i>	<b>YES</b>	□NO		
	18.	The application area includes process wastewater streams complying with 40 CFR § $63.110(e)(2)(i)$ .	<b>YES</b>	NO		
	19.	The application are includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(ii).	<b>YES</b>	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.	<b>YES</b>	NO		
	21.	The application area includes process wastewater streams, located at existing sources that are Group 2.	<b>YES</b>	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.	<b>YES</b>	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.	<b>YES</b>	NO		

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 38				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	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.	<b>YES</b>	□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>	<b>YES</b>	□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.	<b>YES</b>	□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.	<b>YES</b>	NO	
	28.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.C.27 - VIII.C.28 are both "NO," go to</i> <i>Question VIII.C.30.</i>	<b>YES</b>	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.	<b>YES</b>	□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.	<b>YES</b>	□NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 39				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	Drai	ns			
	31.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.C.31 is "NO," go to Question VIII.C.34.	<b>YES</b>	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.	<b>YES</b>	□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.	<b>YES</b>	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.	<b>YES</b>	NO	
	35.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). <i>If the response to Question VIII.C.35 is "NO," go to Question VIII.C.39.</i>	<b>YES</b>	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.	<b>YES</b>	NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	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.	Org	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	ins (continued)			
	37.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 9, at an annual average flow rate greater than or equal to 10 liters per minute.	<b>YES</b>	□NO	
	38.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § $63.100(1)(1)$ or $(1)(2)$ ; and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 8, at an average annual flow rate greater than or equal to 0.02 liter per minute.	<b>YES</b>	□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.	<b>YES</b>	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).	<b>YES</b>	NO	
D.	Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks			tive	
	1.	The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.	<b>YES</b>	⊠NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form OP	Form OP-REQ1: Page 41					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
Е.	Subj	part O - Ethylene Oxide Emissions Standards for Sterilization Facilities				
	<ol> <li>The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials. <i>If the response to Question VIII.E.1 is "NO," go to Section VIII.F.</i></li> </ol>					
	2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O. <i>If the response to Question VIII.E.2 is "NO," go to Section VIII.F.</i>	<b>YES</b>	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.	<b>YES</b>	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.	<b>YES</b>	NO		
F.	Subj	part Q - National Emission Standards for Industrial Process Cooling Towers				
	1.	The application area includes industrial process cooling towers. If the response to Question VIII.F.1 is "NO," go to Section VIII.G.	<b>YES</b>	NO		
	2.	Chromium-based water treatment chemicals have been used on or after September 8, 1994.	<b>YES</b>	NO		
G.		part R - National Emission Standards for Gasoline Distribution Facilities (Bull ninals and Pipeline Breakout Stations)	c Gasolin	e		
	1.	The application area includes a bulk gasoline terminal.	YES	NO		
	2.	The application area includes a pipeline breakout station. If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.	<b>YES</b>	⊠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.	<b>YES</b>	NO		

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 43					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
Н.	Subpart S - National Emission Standards for Hazardous Air Pollutants from the Pulp and Paper Industry					
	1.	The application area includes processes that produce pulp, paper, or paperboard and are located at a plant site that is a major source of HAPs as defined in 40 CFR § 63.2.	<b>YES</b>	⊠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).	<b>YES</b>	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.	<b>YES</b>	NO		
		If the response to Question VIII.H.3 is "NO," go to Section VIII.I.				
	4.	The application area includes one or more kraft pulping systems that are existing sources.	<b>YES</b>	□NO		
	5.	The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill.	<b>YES</b>	□NO		
	6.	The application area includes bleaching systems that are existing sources and are complying with the Voluntary Advanced Technology Incentives Program for Effluent Limitation Guidelines in 40 CFR § 430.24. <i>If the response to Question VIII.H.6 is "NO," go to Section VIII.I.</i>	□ YES	NO		
	7.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(i).	<b>YES</b>	NO		
	8.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(ii).	<b>YES</b>	NO		

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 44						
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	I. Subpart T - National Emission Standards for Halogenated Solvent Cleaning						
		1.	The application area includes an individual batch vapor, in-line vapor, in-line cold, and/or batch cold solvent cleaning machine that uses a hazardous air pollutant (HAP) solvent, or any combination of halogenated HAP solvents, in a total concentration greater than 5% by weight, as a cleaning and/or drying agent.	<b>YES</b>	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.	<b>YES</b>	⊠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.	<b>YES</b>	⊠NO		
		-	oart 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.	<b>YES</b>	⊠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. <i>If the response to Question VIII.J.2 is "NO," go to Section VIII.K.</i>	<b>YES</b>	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.	<b>YES</b>	NO		
		4.	The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	<b>YES</b>	NO		

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 45					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
J.	J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)					
	5.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.J.5 is "YES," go to Question VIII.J.15.	<b>YES</b>	□NO		
	6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.J.6 is "NO," go to Question VIII.J.8.</i>	<b>YES</b>	□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.	<b>YES</b>	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.	<b>YES</b>	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.	<b>YES</b>	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.	<b>YES</b>	□NO		

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

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.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)					
	Cont	ainers				
	11.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	<b>YES</b>	NO		
	Drai	ns				
	12.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.J.12 is "NO," go to Question VIII.J.15.	<b>YES</b>	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.	<b>YES</b>	□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.	<b>YES</b>	NO		
	15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an elastomer product process unit. <i>If the response to Question VIII.J.15 is "NO," go to Section VIII.K.</i>	<b>YES</b>	□NO		
	16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.501(a)(12). <i>If the response to Question VIII.J.16 is "NO," go to Section VIII.K.</i>	<b>YES</b>	□NO		

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 47						
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)					
		Drai	ns (continued)				
		17.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at any flow rate.	<b>YES</b>	□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.	<b>YES</b>	□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.	<b>YES</b>	□NO		
]	K.		part W - National Emission Standards for Hazardous Air Pollutants for Epoxy Non-nylon Polyamides Production	Resins P	roduction		
		1.	The manufacture of basic liquid epoxy resins (BLR) and/or manufacture of wet strength resins (WSR) is conducted in the application area. <i>If the response to Question VIII.K.1 is "NO" or "N/A," go to Section VIII.L.</i>	<b>YES</b>	⊠NO □N/A		
		2.	The application area includes a BLR and/or WSR research and development facility.	<b>YES</b>	NO		

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 48				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
L.	Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting				
	1.	The application area includes one or more of the affected sources in 40 CFR § 63.541(a) that are located at a secondary lead smelter. If the response to Question VIII.L.1 is "NO" or "N/A," go to Section VIII.M.	<b>YES</b>	⊠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.	<b>YES</b>	NO	
М.	Sub	part Y - National Emission Standards for Marine Tank Vessel Loading Operat	tions		
	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.	<b>YES</b>	⊠NO	
N.	Sub	part CC - National Emission Standards for Hazardous Air Pollutants from Pet	roleum <b>F</b>	Refineries	
	Appl	licability			
	1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § $63.640(c)(1) - (c)(7)$ . <i>If the response to Question VIII.N.1 is "NO," go to Section VIII.O.</i>	<b>YES</b>	⊠NO	
	2.	All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § 63.640(g)(1) - (g)(7). <i>If the response to Question VIII.N.2 is "YES," go to Section VIII.O.</i>	□ YES	□NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

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.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)					
	Appl	icability (continued)				
	3.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). <i>If the response to Question VIII.N.3 is "NO," go to Section VIII.O.</i>	<b>YES</b>	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.	<b>YES</b>	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.	<b>YES</b>	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.	<b>YES</b>	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).	<b>YES</b>	NO		

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 50					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)				
		Appl	<i>licability</i> (continued)			
		9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). <i>If the response to Question VIII.N.9 is "NO," go to Section VIII.O.</i>	<b>YES</b>	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.	<b>YES</b>	NO	
		Con	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 § $63.640(o)(2)(ii)$ .	<b>YES</b>	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).	<b>YES</b>	□NO	
	0.	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). <i>If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P</i>	<b>YES</b>	⊠NO □N/A	
		2.	Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	<b>YES</b>	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.	<b>YES</b>	□NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 51					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
0.	Subp	oart DD - National Emission Standards for Off-site Waste and Recovery Opera	ations (co	ntinued)		
	4.	The application area has a waste management operation treating wastewater which is an off-site material and is exempted under 40 CFR §§ $264.1(g)(6)$ or $265.1(c)(10)$ .	<b>YES</b>	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."	<b>YES</b>	NO		
	6.	The predominant activity in the application area is the treatment of wastewater received from off-site.	<b>YES</b>	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).	<b>YES</b>	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.	<b>YES</b>	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).	<b>YES</b>	□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.	<b>YES</b>	NO		

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 53							
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)							
	P.	Subj	Subpart GG - National Emission Standards for Aerospace Manufacturing and Rework Facilities					
		1.	The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components. If the response to Question VIII.P.1 is "NO" or "N/A," go to Section VIII.Q.	<b>YES</b>	⊠NO □N/A			
		2.	The application area includes one or more of the affected sources specified in 40 CFR § $63.741(c)(1) - (7)$ .	<b>YES</b>	NO			
	Q.		part HH - National Emission Standards for Hazardous Air Pollutants From Oi duction Facilities.	l and Nat	tural Gas			
•		1.	The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer.	<b>YES</b>	⊠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. <i>For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R.</i>	<b>YES</b>	NO			
			For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.Z.					
•		3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761. 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.	<b>YES</b>	NO			
•		4.	The application area is located at a site that is a major source of HAP. If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6.	<b>YES</b>	NO			

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 54					
VIII.	/III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	Q.	-	art - HH - National Emission Standards for Hazardous Air Pollutants From C uction Facilities (continued)	Dil and Na	atural Gas	
•		5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft <sup>3</sup> ) 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.R.	<b>YES</b>	□NO	
			Section VIII.Z. For all applications, if the response to Question VIII.Q.5 is "NO," go to Question VIII.Q.9.			
•		6.	The application area includes a triethylene glycol (TEG) dehydration unit. For SOP applications, f the answer to Question VIII.Q.6 is "NO," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "NO," go to Section VIII.Z.	<b>YES</b>	NO	
•		7.	The application area is located at a site that is within the boundaries of UA plus offset or a UC, as defined in 40 CFR § 63.761.	<b>YES</b>	□NO	
•		8.	The site has actual emissions of 5 tons per year or more of a single HAP, or 12.5 tons per year or more of a combination of HAP.	<b>YES</b>	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).	<b>YES</b>	□NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 55					
	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	ıg)	
		1.	The application area includes shipbuilding or ship repair operations. If the response to Question VIII.R.1 is "NO," go to Section VIII.S.	<b>YES</b>	NO	
		2.	Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II.	<b>YES</b>	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.	<b>YES</b>	⊠NO □N/A	
		2.	The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR § 63.801.	<b>YES</b>	NO	
	T.	Subp	oart KK - National Emission Standards for the Printing and Publishing Indust	ry		
		1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	<b>YES</b>	⊠NO □N/A	
	U.	Subp	oart PP - National Emission Standards for Containers	L		
		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.	<b>YES</b>	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.	<b>YES</b>	NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

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. Subpart PP - National Emission Standards for Containers (continued)						
		4.	The application area includes containers using Container Level 3 controls.	<b>YES</b>	NO		
	V.	Subp	oart 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.	<b>YES</b>	⊠NO		
	W.	-	oart YY - National Emission Standards for Hazardous Air Pollutants for Sourc eric Maximum Achievable Control Technology Standards	e Catego	ries -		
		1.	The application area includes an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process.	<b>YES</b>	⊠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.	<b>YES</b>	NO		
			<i>If the responses to Questions VIII.W.1 and VIII.W.2 are both "NO," go to Question VIII.W.20.</i>				
		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).	<b>YES</b>	□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).	<b>YES</b>	□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.	<b>YES</b>	NO		
		6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.W.6 is "NO," go to Question VIII.W.8.</i>	<b>YES</b>	NO		

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	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.	V. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Catego Generic Maximum Achievable Control Technology Standards (continued)				
	7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	<b>YES</b>	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.	<b>YES</b>	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.	<b>YES</b>	□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.	<b>YES</b>	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.	<b>YES</b>	□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.	<b>YES</b>	NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 58					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W.	-	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process unit. 				
	16.	The application area includes drains, drain hubs, manholes, lift stations, trenches       YES         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.				
	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.				
	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.				

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 60					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W.		Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	25.	The total annual benzene quantity from waste at the site is less than $10 \text{ Mg/yr}$ as determined according to $40 \text{ CFR} $ § $61.342(a)$ .	<b>YES</b>	□NO		
	26.	The application area contains at least one waste stream that is a continuous butadiene waste stream as defined in 40 CFR § 63.1082(b). <i>If the response to Question VIII.W.26 is "NO," go to Question VIII.W.43.</i>	<b>YES</b>	NO		
	27.	The waste stream(s) contains at least 10 ppmw 1, 3-butadiene at a flow rate of 0.02 liters per minute or is designated for control. If the response to Question VIII.W.27 is "NO," go to Question VIII.W.43.	<b>YES</b>	NO		
	28.	The control requirements of 40 CFR Part 63, Subpart G for process wastewater as specified in 40 CFR § 63.1095(a)(2) are selected for control of the waste stream(s). <i>If the response to Question VIII.W.28 is "NO," go to Question VIII.W.33.</i>	<b>YES</b>	NO		
	29.	The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	<b>YES</b>	NO		
	30.	The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream. If the response to Question VIII.W.30 is "NO," go to Question VIII.W.43.	<b>YES</b>	NO		
	31.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	<b>YES</b>	NO		

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 61					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W.		Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	32.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs. <i>If the response to Question VIII.W.32 is required, go to Question VIII.W.43.</i>	<b>YES</b>	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.	<b>YES</b>	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.	<b>YES</b>	NO		
	35.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	<b>YES</b>	□NO		
	36.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a continuous butadiene waste stream. <i>If the response to Question VIII.W.36 is "NO," go to Question VIII.W.43.</i>	<b>YES</b>	□NO		
	37.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VIII.W.37 is "YES," go to Question VIII.W.43.</i>	<b>YES</b>	□NO		

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 62				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
W.	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	38.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VIII.W.38 is "NO," go to Question VIII.W.40.	<b>YES</b>	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.	<b>YES</b>	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.	<b>YES</b>	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.	<b>YES</b>	NO	
	42.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	<b>YES</b>	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.	<b>YES</b>	NO	
	44.	The application area has containers, as defined in 40 CFR § 61.341, that receive a waste stream containing benzene. <i>If the response to Question VIII.W.44 is "NO," go to Question VIII.W.47.</i>	<b>YES</b>	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.	<b>YES</b>	□NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form OP	Form OP-REQ1: Page 63					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W.		Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	46.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	<b>YES</b>	□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.	<b>YES</b>	NO		
	48.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VIII.W.48 is "YES," go to Question VIII.W.54.</i>	<b>YES</b>	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.	<b>YES</b>	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.	<b>YES</b>	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.	<b>YES</b>	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.	<b>YES</b>	NO		

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 65				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
Х.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)				
	5.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.1312.	<b>YES</b>	□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.	<b>YES</b>	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.	<b>YES</b>	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.	<b>YES</b>	□NO	
	9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.X.9 is "NO," go to Question VIII.X.11.</i>	<b>YES</b>	□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.	<b>YES</b>	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.	<b>YES</b>	NO	
	12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.X.11 - VIII.X.12 are both "NO," go to Question VIII.X.14.</i>	YES	NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form OP	Form OP-REQ1: Page 66				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
X.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)				
	13. The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.				
	Cont	tainers			
14. The application area includes containers that receive, manage, or treat a Group 1 Wastewater stream or a residual removed from a Group 1 wastewater stream.		<b>YES</b>	NO		
	Drains				
	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.		<b>YES</b>	NO	
			<b>YES</b>	□NO	
			<b>YES</b>	NO	
	18.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an thermoplastic product process unit. <i>If the response to Question VIII.X.18 is "NO," go to Section VIII.Y.</i>	<b>YES</b>	NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

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)				
	Drai	ns (continued)			
	19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.1330(b)(12). <i>If the response to Question VIII.X.19 is "NO," go to Section VIII.Y.</i>	YES	NO	
	20.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at any flow rate.	<b>YES</b>	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	<b>YES</b>	NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	ı OP-l	REQ1.	: Page 68			
VIII	/III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	Y.	-	oart UUU - National Emission Standards for Hazardous Air Pollutants for Petr lytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	roleum R	efineries:	
		1.	The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	<b>YES</b>	⊠NO	
	Z.		oart AAAA - National Emission Standards for Hazardous Air Pollutants for M te (MSW) Landfills.	lunicipal	Solid	
•		1.	<b>YES</b>	⊠NO		
	AA.	Subp Orga	scellaneo	us		
		<ol> <li>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).</li> </ol>			⊠NO	
	2. The application area is located at a plant site that is a major source as defined in FCAA § 112(a).		<b>YES</b>	NO		
		3.	The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in § 112(b) of the Clean Air Act or hydrogen halide and halogen HAP. If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.	YES	NO	
		4.	The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF. <i>If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.</i>	<b>YES</b>	NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-R	Form OP-REQ1: Page 69					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
AA.		part FFFF - National Emission Standards for Hazardous Air Pollutants for Mi anic Chemical Production and Processes (MON) (continued)	scellaneo	us		
	5.	The application area includes process wastewater streams. If the response to Question VIII.AA.5 is "NO," go to Question VIII.AA.18.	<b>YES</b>	□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.	<b>YES</b>	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.	<b>YES</b>	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.	<b>YES</b>	□NO		
	9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.AA.9 is "NO," go to Question VIII.AA.11.</i>	<b>YES</b>	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.	<b>YES</b>	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.	<b>YES</b>	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.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 70						
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscella Organic Chemical Production and Processes (MON) (continued)					
	1		Group 1 wastewater streams are transferred to an offsite treatment facility meeting the requirements of 40 CFR § 63.138(h). <i>If the response to Question VIII.AA.13 is "NO," go to Question VIII.AA.15.</i>	<b>YES</b>	NO	
	1		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 $\S$ 63.138(h) is elected.	<b>YES</b>	NO	
	1		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.	<b>YES</b>	NO	
	1		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.	<b>YES</b>	□NO	
	1		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.	<b>YES</b>	□NO	
	1		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.	<b>YES</b>	NO	
	1		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.	<b>YES</b>	NO	
	2		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.	<b>YES</b>	□NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 71					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
AA.	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Mis Organic Chemical Production and Processes (MON) (continued)					
	21.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	YES	□NO		
	22.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b). If the response to Question VIII.AA.22 is "NO," go to Section VIII.BB.	<b>YES</b>	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.	<b>YES</b>	□NO		

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 72						
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	AA.		Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)				
	BB.		oart GGGG - National Emission Standards for Hazardous Air Pollutants for: S /egetable Oil Production.	Solvent E	xtractions		
		1.	The application area includes a vegetable oil production process that: is by itself a major source of HAP emissions or, is collocated within a plant site with other sources that are individually or collectively a major source of HAP emissions.	<b>YES</b>	⊠NO		
	CC.	Subp	oart GGGGG - National Emission Standards for Hazardous Air Pollutants: Si	te Remed	iation		
		1.	The application area includes a facility at which a site remediation is conducted. <i>If the answer to Question VIII.CC.1 is "NO," go to Section VIII.DD.</i>	<b>YES</b>	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.	<b>YES</b>	□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.	<b>YES</b>	□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.	<b>YES</b>	NO		
		5.	The site remediation will be completed within 30 consecutive calendar days.	<b>YES</b>	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.	<b>YES</b>	NO		
		7.	Site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility.	<b>YES</b>	□NO		
		8.	All site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility. <i>If the answer to Question VIII.CC.8 is "YES," go to Section VIII.DD.</i>	<b>YES</b>	□NO		

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 74						
VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
EE.	EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities					
	1.	The application area is located at a site that is an area source of HAPs. If the answer to Question EE.1 is "NO," go to Section VIII.FF.	<b>YES</b>	□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.	<b>YES</b>	⊠NO		
	3.	The application area includes a pipeline pumping station as defined in 40 CFR Part 63, Subpart BBBBBB.	<b>YES</b>	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.	<b>YES</b>	⊠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).	<b>YES</b>	NO		
	6.	The application area includes a bulk gasoline terminal, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R or Subpart CC. <i>If the answer to Question VIII.EE.6 is "NO," go to Section VIII.FF.</i>	☐YES	NO		
	7.	The bulk gasoline terminal has throughput of less than 250,000 gallons per day. <i>If the answer to Question VIII.EE.7 is "YES," go to Section VIII.FF.</i>	<b>YES</b>	NO		
	8.	The bulk gasoline terminal loads gasoline into gasoline cargo tanks other than railcar cargo tanks.	<b>YES</b>	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.	<b>YES</b>	NO		
	10.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which do not collect vapors from a vapor balance system.	<b>YES</b>	NO		

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 75						
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	EE.		Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)				
		11.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which collect vapors from a vapor balance system and that system complies with a Federal, State, local, tribal rule or permit.	<b>YES</b>	NO		
	FF.		oart CCCCCC - National Emission Standards for Hazardous Air Pollutants fo Dine Dispensing Facilities	r Source	Category:		
•		1.	The application area is located at a site that is an area source of hazardous air pollutants. If the answer to Question VIII.FF.1 is "NO," go to Section VIII.GG.	YES	NO		
•		2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132. <i>If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.</i>	<b>YES</b>	NO		
<b>♦</b>		3.	The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	<b>YES</b>	NO		
•		4.	The application area includes at least one gasoline dispensing facility where gasoline is dispensed from a fixed gasoline storage tank into a portable gasoline tank for the on-site delivery and subsequent dispensing into other gasoline-fueled equipment.	☐YES	NO		
	GG.	Rece	ently Promulgated 40 CFR Part 63 Subparts				
•		1.	The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form. If the response to Question VIII.GG.1 is "NO," go to Section IX. A list of promulgated 40 CFR Part 63 subparts not otherwise addressed on OP-REQ1 is included in the instructions.	YES	NO		
•		2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below. Subpart ZZZZ				

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 76					
IX.	Title	Title 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions				
	A.	Applicability				
•		1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.	<b>YES</b>	NO	
X.	Title	40 Co	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphe	ric Ozon	e	
	А.	Subp	part A - Production and Consumption Controls			
•		1.	The application area is located at a site that produces, transforms, destroys, imports, or exports a controlled substance or product.	<b>YES</b>	⊠NO □N/A	
	B.	Subp	oart B - Servicing of Motor Vehicle Air Conditioners			
<b>♦</b>		1.	Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	YES	NO	
	C.		oart C - Ban on Nonessential Products Containing Class I Substances and Ban 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.	<b>YES</b>	⊠NO □N/A	
	D.	Subp	oart D - Federal Procurement			
•		1.	The application area is owned/operated by a department, agency, or instrumentality of the United States.	<b>YES</b>	⊠NO □N/A	
	E.	Subp	oart E - The Labeling of Products Using Ozone Depleting Substances			
•		1.	The application area includes containers in which a Class I or Class II substance is stored or transported prior to the sale of the Class I or Class II substance to the ultimate consumer.	<b>YES</b>	⊠NO □N/A	
•		2.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products containing a Class I or Class II substance.	<b>YES</b>	⊠NO □N/A	
•		3.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products manufactured with a process that uses a Class I or Class II substance.	<b>YES</b>	⊠NO □N/A	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 77					
X.		e 40 Co tinued	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphe l)	eric Ozon	e	
	F.	Subp	oart F - Recycling and Emissions Reduction			
•		1.	Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area.	<b>YES</b>	NO	
•		2.	Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.	<b>YES</b>	⊠NO □N/A	
•		3.	The application area manufactures appliances or refrigerant recycling and recovery equipment.	<b>YES</b>	⊠NO □N/A	
	G.	Subp	oart G - Significant New Alternatives Policy Program			
•		1.	The application area manufactures, formulates, or creates chemicals, product substitutes, or alternative manufacturing processes that are intended for use as a replacement for a Class I or Class II compound. If the response to Question X.G.1 is "NO" or "N/A," go to Section X.H.	<b>YES</b>	⊠NO □N/A	
•		2.	All substitutes produced by the application area meet one or more of the exemptions in 40 CFR § $82.176(b)(1) - (7)$ .	<b>YES</b>	□NO □N/A	
	H.	Subp	oart H -Halon Emissions Reduction			
•		1.	Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.	<b>YES</b>	⊠NO □N/A	
•		2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	<b>YES</b>	⊠NO □N/A	
XI.	Mise	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.	<b>YES</b>	NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 78					
XI.	Misc	ellane	cous (continued)			
	B.	Forms				
•		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. <i>If the response to Question XI.B.1 is "NO" or "N/A," go to Section XI.C.</i>	<b>YES</b>	□NO □N/A	
•		<ol> <li>Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Subchapter, and Division designation for the State regulation(s) in the space provided below.</li> <li>40 CFR Part 63 Subpart, JJJJJJ</li> </ol>				
	C.	Emi	ssion Limitation Certifications			
•		1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	<b>YES</b>	NO	
	D.		rnative Means of Control, Alternative Emission Limitation or Standard, or Eq uirements	uivalent		
		1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	<b>YES</b>	NO	
		2.	The application area includes units located at the site that are subject to a site- specific requirement of the SIP.	<b>YES</b>	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.	<b>YES</b>	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. <i>If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application.</i>	<b>YES</b>	NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

Form	Form OP-REQ1: Page 79					
XI.	Misc	iscellaneous (continued)				
	E.	E. Title IV - Acid Rain Program				
		1.	The application area includes emission units subject to the Acid Rain Program (ARP), including the Opt-In Program.	<b>YES</b>	□NO	
		2.	The application area includes emission units qualifying for the new unit exemption under 40 CFR § 72.7.	<b>YES</b>	⊠NO	
		3.	The application area includes emission units qualifying for the retired unit exemption under 40 CFR § 72.8.	<b>YES</b>	NO	
	F.		FR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) NO <sub>X</sub> ( 1p 2 Trading Program	Ozone Sea	ason	
		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 $NO_X$ and heat input.	<b>YES</b>	NO	
		3.	The application area includes gas or oil-fired units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for $NO_X$ , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	⊠YES	□NO	
		4.	The application area includes gas or oil-fired peaking units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix E for $NO_X$ , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	<b>YES</b>	⊠NO	
		5.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for $NO_X$ and heat input.	<b>YES</b>	⊠NO	
		6.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for $NO_X$ and heat input.	<b>YES</b>	⊠NO	
		7.	The application area includes emission units that qualify for the CSAPR $NO_X$ Ozone Season Group 2 retired unit exemption.	<b>YES</b>	NO	

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

Form	n OP-l	REQ1:	Page 80		
XI.	Miscellaneous (continued)				
	G. 40 CFR Part 97, Subpart FFFFF - Texas SO <sub>2</sub> Trading Program				
		1.	The application area includes emission units complying with the requirements of the Texas SO <sub>2</sub> Trading Program. If the response to Question XI.G.1 is "NO," go to Question XI.G.6.	<b>YES</b>	⊠NO
		2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO <sub>2</sub> and 40 CFR Part 75, Subpart H for heat input.	<b>YES</b>	NO
		3.	The application area includes gas or oil-fired units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix D for SO <sub>2</sub> and heat input.	<b>YES</b>	NO
		4.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for $SO_2$ and heat input.	<b>YES</b>	NO
		5.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for $SO_2$ and heat input.	<b>YES</b>	NO
		6.	The application area includes emission units that qualify for the Texas SO <sub>2</sub> Trading Program retired unit exemption.	<b>YES</b>	NO
	H. Permit Shield (SOP Applicants Only)				
		1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	⊠YES	NO

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

Form	Form OP-REQ1: Page 81					
XI.	Mise	cellane	ous (continued)			
	I.	GOP	P Type (Complete this section for GOP applications only)			
•		1.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 511 - Oil and Gas General Operating Permit for Brazoria, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Montgomery, Orange, Parker, Rockwall, Tarrant, Waller, and Wise Counties.	<b>YES</b>	□NO	
•		2.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 512 - Oil and Gas General Operating Permit for Gregg, Nueces, and Victoria Counties.	<b>YES</b>	□NO	
٠		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.	<b>YES</b>	□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.	<b>YES</b>	□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.	<b>YES</b>	NO	
	J.	Title	30 TAC Chapter 101, Subchapter H			
•		1.	The application area is located in a nonattainment area. If the response to Question XI.J.1 is "NO," go to question XI.J.3.	<b>YES</b>	NO	
•		2.	The applicant has or will generate emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	<b>YES</b>	□NO □N/A	
•		3.	The applicant has or will generate discrete emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	<b>YES</b>	□NO □N/A	

Date:	06/04/2024	
Permit No.:	O2071	
RN No.:	RN100225820	

Form	Form OP-REQ1: Page 82				
XI.	I. Miscellaneous (continued)				
	J.	Title	30 TAC Chapter 101, Subchapter H (continued)		
•		4.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities have a collective uncontrolled design capacity to emit 10 tpy or more of $NO_X$ .	<b>YES</b>	⊠NO
•		5.	The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I.	<b>YES</b>	NO
•		6.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area and the site has a potential to emit more than 10 tpy of highly-reactive volatile organic compounds (HRVOC) from facilities covered under 30 TAC Chapter 115, Subchapter H, Divisions 1 and 2.	<b>YES</b>	NO
•		7.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area, the site has a potential to emit 10 tpy or less of HRVOC from covered facilities and the applicant is opting to comply with the requirements of 30 TAC Chapter 101, Subchapter H, Division 6, Highly Reactive VOC Emissions Cap and Trade Program.	<b>YES</b>	⊠NO
	K.	Perio	odic Monitoring	•	
•		1.	The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application.	<b>YES</b>	⊠NO
•		2.	The permit currently contains at least one periodic monitoring requirement. If the responses to Questions XI.K.1 and XI.K.2 are both "NO," go to Section XI.L.	<b>YES</b>	□NO
•		3.	All periodic monitoring requirements are being removed from the permit with this application.	<b>YES</b>	NO

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

Form	Form OP-REQ1: Page 83				
XI.	Misc	ellane	ous (continued)		
	L.	Com	pliance Assurance Monitoring		
•		1.	The application area includes at least one unit that does not meet the CAM exemptions in 40 CFR § 64.2(b) for all applicable requirements that it is subject to, and the unit has a pre-control device potential to emit greater than or equal to the amount in tons per year required in a site classified as a major source. <i>If the response to Question XI.L.1 is "NO," go to Section XI.M.</i>	⊠YES	□NO
•		2.	The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement. If the response to Question XI.L.2 is "NO," go to Section XI.M.	<b>YES</b>	NO
•		3.	The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	<b>YES</b>	□NO
•		4.	The owner/operator or permit holder is submitting a CAM proposal on Form OP-MON according to the deadlines for submittals in 40 CFR § 64.5 in this application. If the responses to Questions XI.L.3 and XI.L.4 are both "NO," go to Section XI.M.	YES	NO
		5.	The owner/operator or permit holder is submitting a CAM implementation plan and schedule to be incorporated as enforceable conditions in the permit.	<b>YES</b>	NO
		6.	Provide the unit identification numbers for the units for which the applicant is sub implementation plan and schedule in the space below.	mitting a	CAM
•		7.	At least one unit defined by XI.L.1 and XI.L.2 is using a CEMS, COMS or PEMS meeting the requirements of 40 CFR $\S$ 64.3(d)(2).	<b>YES</b>	NO
•		8.	All units defined by XI.L.1 and XI.L.2 are using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2). <i>If the response to Question XI.L.8 is "YES," go to Section XI.M.</i>	<b>YES</b>	□NO

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

Form	Form OP-REQ1: Page 84				
XI.	Miscellaneous (continued)				
	L.	Com	pliance Assurance Monitoring (continued)		
•		9.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses particulate matter, and the emission unit has a capture system as defined in 40 CFR §64.1.	<b>YES</b>	□NO
•		10.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	<b>YES</b>	□NO
•		11.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses a regulated pollutant other than particulate matter or VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	<b>YES</b>	NO
•		12.	The control device in the CAM proposal as described by question XI.L.3 or XI.L.4 has a bypass.	<b>YES</b>	NO
	M.	Title	30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Co	mpliance	Times
•		1.	The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004. <i>If the response to Question XI.M.1 is "NO," or "N/A," go to Section XII.</i>	<b>YES</b>	⊠NO □N/A
•		2.	All air curtain incinerators constructed on or before December 9, 2004 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	<b>YES</b>	NO
XII.	New	Sourc	e Review (NSR) Authorizations		
	A.	Wast	te Permits with Air Addendum		
•		1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum. If the response to XII.A.1 is "YES," include the waste permit numbers and issuance date in Section XII.J.	<b>YES</b>	NO

Date:	06/04/2024	
Permit No.:	O2071	
RN No.:	RN100225820	

For SOP applications, answer ALL questions unless otherwise directed.

•	For GOP applications, answ	ver ONLY these questions	s unless otherwise directed.
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Form	n OP-l	REQ1	: Page 85		
XII.	II. New Source Review (NSR) Authorizations (continued)				
	B.	Air (	Quality Standard Permits		
•		1.	The application area includes at least one Air Quality Standard Permit NSR authorization.	<b>YES</b>	NO
			If the response to XII.B.1 is "NO," go to Section XII.C. If the response to XII.B.1 is "YES," be sure to include the standard permit's registration numbers in Section XII.H and answer XII.B.2 - B.16 as appropriate.		
•		2.	The application area includes at least one "State Pollution Control Project" Air Quality Standard Permit NSR authorization under 30 TAC § 116.617.	<b>YES</b>	□NO
•		3.	The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	<b>YES</b>	□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.	<b>YES</b>	NO
•		5.	The application area includes at least one non-rule Air Quality Standard Permit for Oil and Gas Handling and Production Facilities NSR authorization.	<b>YES</b>	□NO
•		6.	The application area includes at least one "Municipal Solid Waste Landfill" Air Quality Standard Permit NSR authorization under 30 TAC § 116.621.	<b>YES</b>	NO
•		7.	The application area includes at least one "Municipal Solid Waste Landfill Facilities and Transfer Stations" Standard Permit authorization under 30 TAC Chapter 330, Subchapter U.	<b>YES</b>	□NO
		8.	The application area includes at least one "Concrete Batch Plant" Air Quality Standard Permit NSR authorization.	<b>YES</b>	NO
•		9.	The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	<b>YES</b>	□NO
•		10.	The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	<b>YES</b>	NO

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

Form	Form OP-REQ1: Page 86				
XII.	II. New Source Review (NSR) Authorizations (continued)				
	B.	Air (	Quality Standard Permits (continued)		
<b>♦</b>		11.	The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization.	<b>YES</b>	NO
<b>♦</b>		12.	The application area includes at least one "Electric Generating Unit" Air Quality Standard Permit NSR authorization. <i>If the response to XII.B.12 is "NO," go to Question XII.B.15.</i>	<b>YES</b>	NO
•		13.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the East Texas Region.	<b>YES</b>	NO
•		14.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the West Texas Region.	<b>YES</b>	□NO
•		15.	The application area includes at least one "Boiler" Air Quality Standard Permit NSR authorization.	<b>YES</b>	NO
•		16.	The application area includes at least one "Sawmill" Air Quality Standard Permit NSR authorization.	<b>YES</b>	NO
	C.	Flexible Permits			
		1.	The application area includes at least one Flexible Permit NSR authorization.	<b>YES</b>	NO
	D.	Mult	iple Plant Permits		
		1.	The application area includes at least one Multi-Plant Permit NSR authorization.	YES	NO

Date:	06/04/2024
Permit No.:	O2071
RN No.:	RN100225820

Form OP-REQ1: Page	87				
XII. NSR Authorizatio	ns (Attach a	additional sheets if no	ecessary	for sections E-J)	
E. PSD Permit	s and PSD I	Major Pollutants			
PSD Permit No.: PSDTX922		Issuance Date: 04/30/2019		Pollutant(s): PM <sub>10</sub> , SO <sub>2</sub> , VOC, NOx, CO	
PSD Permit No.:		Issuance Date:		Pollutant(s):	
PSD Permit No.:		Issuance Date:		Pollutant(s):	
PSD Permit No.:		Issuance Date:		Pollutant(s):	
If PSD Permits are held f Technical Forms heading					ary Table located under the a <u>tml</u> .
F. Nonattainm	ent (NA) Pe	rmits and NA Major	Polluta	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 fo Technical Forms heading					y Table located under the <u>utml</u> .
G. NSR Author	izations wi	th FCAA § 112(g) Re	quireme	nts	
NSR Permit No.:	Issuanc	Issuance Date:		ermit No.:	Issuance Date:
NSR Permit No.:	Issuanc	Issuance Date:		ermit No.:	Issuance Date:
NSR Permit No.:	Issuanc	Issuance Date:		ermit No.:	Issuance Date:
NSR Permit No.:	Issuanc	Issuance Date:		ermit No.:	Issuance Date:
	-	16 Permits, Special I y Rule, PSD Permits,			Other Authorizations cation Area
Authorization No.: 38659 Issuance		e Date: 04/30/2019 Authori		zation No.:	Issuance Date:
Authorization No.: Issuanc		ce Date: Author		zation No.:	Issuance Date:
Authorization No.: Issuanc		e Date: Author		zation No.:	Issuance Date:
Authorization No.: Issuanc		e Date: Authori		ization No.:	Issuance Date:

### 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.:	O2071
RN No.:	RN100225820

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

Form OP-REQ1: Page 88 XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J) ٠ I. Permits by Rule (30 TAC Chapter 106) for the Application Area A list of selected Permits by Rule (previously referred to as standard exemptions) that are required to be listed in the FOP application is available in the instructions. PBR No.: 106.102 Version No./Date: 09/04/2000 PBR No.: 106.122 Version No./Date: 09/04/2000 PBR No.: 106.183 Version No./Date: 09/04/2000 PBR No.: 106.227 Version No./Date: 09/04/2000 PBR No.: 106.244 Version No./Date: 09/04/2000 PBR No.: 106.263 Version No./Date: 11/01/2001 PBR No.: 106.265 Version No./Date: 09/04/2000 PBR No.: 106.266 Version No./Date: 09/04/2000 PBR No.: 106.355 Version No./Date: 11/01/2001 Version No./Date: 09/04/2000 PBR No.: 106.371 PBR No.: 106.412 Version No./Date: 09/04/2000 PBR No.: 106.454 Version No./Date: 09/04/2000 PBR No.: 106.471 Version No./Date: 09/04/2000 PBR No.: 106.472 Version No./Date: 09/04/2000 Version No./Date: 09/04/2000 PBR No.: 106.473 PBR No.: 106.511 Version No./Date: 09/04/2000 PBR No.: 106.532 Version No./Date: 09/04/2000 PBR No.: 106.261 Version No./Date: 11/01/2003 PBR No.: 106.262 Version No./Date: 11/01/2003 Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum J. Permit No.: Issuance Date:

## FORM OP-UA2

#### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 4) Federal Operating Permit Program Table 2a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/04/2024	O2071	RN100225820

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
EG-2	63ZZZZ	AREA	500+	06+			
EMERGEN	63ZZZZ	AREA	500+	02-	NO	EMER-A	CI
FIREPUMP	63ZZZZ	AREA	250-300	02-	NO	EMER-A	CI

### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 10) Federal Operating Permit Program Table 5a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/04/2024	O2071	RN100225820

Unit ID No.	SOP/GOP Index No.	Applicability Date	Exemptions	Service	Commencing	Manufacture Date
EG-2	60IIII	2005+	NONE	EMERG	CON	0406+
EMERGEN	60IIII	2005-				
FIREPUMP	60IIII	2005-				

### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 11) Federal Operating Permit Program Table 5b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/04/2024	O2071	RN100225820

SOP/GOP Index No.	Diesel	AES No.	Displacement	Generator Set	Model Year	Install Date
60IIII	DIESEL		10-		2008	

### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 12) Federal Operating Permit Program Table 5c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/04/2024	O2071	RN100225820

Unit ID No.	SOP/GOP Index No.	Kilowatts	Filter	AECD	Standard	<b>Compliance Option</b>	PM Compliance	Options
EG-2	60IIII	E560-2237			YES	MANU YES		

## FORM OP-UA6

### Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 6) Federal Operating Permit Program Table 3a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart Db: Standards of Performance for Industrial-Commercial Steam Generating Units Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/04/2024	02071	RN100225820

Unit ID No.	SOP Index No.	Construction/Modification Date	Heat Input Capacity	Subpart Da	Changes to Existing Affected Facility	Subpart Ea, Eb, or AAAA	Subpart KKKK	Subpart Cb or BBBB
GRP-CTG	60DB	05+M	100-250	NO	NO	NO	YES	

## FORM OP-UA11

### Stationary Turbine Attributes Form OP-UA11 (Page 12) Federal Operating Permit Program Table 6a: Title 40 Code of Federal Regulations (40 CFR Part 60) Subpart KKKK: Stationary Combustion Turbines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/04/2024	O2071	RN100225820

Unit ID No.	SOP Index No.	Unit Type	Construction/Modification Date	Heat Input	Subject to Da	Service Type	NO <sub>x</sub> Standard	Fuel Type
GRP-CTG	60KKKK-1	COMB	2005M	850+	NO	NOTER	YES	NGO
GRP-CTG	60KKKK-2	COMB	2005M	850+	NO	NOTER	YES	NGO

### Stationary Turbine Attributes Form OP-UA11 (Page 13) Federal Operating Permit Program Table 6b: Title 40 Code of Federal Regulations (40 CFR Part 60) Subpart KKKK: Stationary Combustion Turbines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/04/2024	O2071	RN100225820

Unit ID No.	SOP Index No.	75% of Peak	30 MW	Turbine Use	NO <sub>x</sub> Control	NO <sub>x</sub> Monitoring	Common Steam Header	Duct Burner
GRP-CTG	60KKKK-1	NO		ELCT	NO	CEMS	CMN	YES
GRP-CTG	60KKKK-2	YES	NO	ELCT	NO	CEMS	CMN	YES

### Stationary Turbine Attributes Form OP-UA11 (Page 14) Federal Operating Permit Program Table 6c: Title 40 Code of Federal Regulations (40 CFR Part 60) Subpart KKKK: Stationary Combustion Turbines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/04/2024	O2071	RN100225820

Unit ID No.	SOP Index No.	Location	SO <sub>2</sub> Standard	Fuel Monitoring	Fuel Quality	Performance Test	Intermediate Storage	Fuel Schedules
GRP-CTG	60KKKK-1	NO	NO	YES	SAMP	SAMP		
GRP-CTG	60KKKK-2	NO	NO	YES	SAMP	SAMP		

### Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA11 (Page 15) Federal Operating Permit Program Table 7a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart TTTT: Standards of Performance for Greenhouse Gas Emissions for Electric Utility Generating Units Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/04/2024	O2071	RN100225820

Unit ID No.	SOP Index No.	Construction/Reconstruction Date	Standard	Natural Gas Combustion	Net Electric Sales	Fuel Type	CO2 Emissions Determination	Commercial Operation Date
GRP-CTG	60TTTT	2014-						

## FORM OP-UA15

### Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 1) Federal Operating Permit Program Table 1a: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111) Subchapter A: Visible Emissions Texas Commission on Environmental Quality

Date Permit No.		Regulated Entity No.	
06/04/2024	O2071	RN100225820	

Emission Point ID No.	SOP/GOP Index No.	Alternate Opacity Limitation	AOL ID No.	Vent Source	Opacity Monitoring System	Construction Date	Effluent Flow Rate
GRP-CTG	R1111	NO		OTHER	NONE	72+	100+
GRP-CTOW	R1111	NO		OTHER	NONE	72+	100+

### Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 40) Federal Operating Permit Program Table 15: Title 30Texas Administrative Code Chapter 111 (30 TAC Chapter 111) Subchapter A, Division 5: Emission Limits on Nonagricultural Processes Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/04/2024	O2071	RN100225820

Emission Point ID No.	SOP Index No.	Effective Stack Height
GRP-CTG	R1151	NO

## FORM OP-UA16

### Solvent Degreasing Machine Attributes Form OP-UA16 (Page 1) Federal Operating Permit Program Table 1: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter E: Solvent Using Processes Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/04/2024	O2071	RN100225820

Unit ID No.	SOP/ GOP Index No.	Solvent Degreasing Machine Type	Alternate Control Requirement (ACR)	Alternate Control Requirement ID No.	Solvent Sprayed	Solvent Vapor Pressure	Solvent Heated	Parts Larger Than Drainage	Drainage Area	Disposal in Enclosed Containers	Solvent/Air Interface Area	Emission Control Combinations
PARTSWASH	R5412	COLD	NO		NO	0.6-	NO	YES	16+	YES		

## FORM OP-PBRSUP

### 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	O2071	RN100225820

Unit ID No.	Registration No.	PBR No.	Registration Date
CTG-1	159504	106.261, 106.262	01/14/2020
CTG-2	159505	106.261, 106.262	01/14/2020
CTG-3	163024	106.261, 106.262	11/04/2020
CTG-4	163023	106.261, 106.262	11/04/2020

### 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
06/04/2024	O2071	RN100225820

Unit ID No.	PBR No.	Version No./Date
AUXBOILER	106.183	09/04/2000
AUXBOILERA	106.183	09/04/2000
AUXBOILERB	106.183	09/04/2000
WELD	106.227	09/04/2000
MAINTPAINT	106.263	11/01/2001
HANDHELD	106.265	09/04/2000
NGPURGE	106.355	11/01/2001
COOLTOWER1	106.371	09/04/2000
COOLTOWER2	106.371	09/04/2000
CT-1	106.371	09/04/2000
CT-2	106.371	09/04/2000
WT-TK-1	106.371	09/04/2000
WT-TK-2	106.371	09/04/2000

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

Date	Permit Number	Regulated Entity Number
06/04/2024	O2071	RN100225820

Unit ID No.	PBR No.	Version No./Date
WT-TK-3	106.371	09/04/2000
WT-TK-4	106.371	09/04/2000
WT-TK-5	106.371	09/04/2000
WT-TOTE-1	106.371	09/04/2000
WT-TOTE-2	106.371	09/04/2000
FLEETDSLTK	106.412	09/04/2000
PARTSWASH	106.454	09/04/2000
EG1-DSLTK	106.472	09/04/2000
FP1-DSLTK	106.472	09/04/2000
LUBE-GT-TK	106.472	09/04/2000
LUBEOILULG	106.472	09/04/2000
LUBE-ST-TK	106.472	09/04/2000
USEDOILLDG	106.472	09/04/2000

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

Date	Permit Number	Regulated Entity Number
06/04/2024	O2071	RN100225820

Unit ID No.	PBR No.	Version No./Date
NGCONDDRM1	106.473	09/04/2000
NGCONDDRM2	106.473	09/04/2000
EMERGEN	106.511	09/04/2000
FIREPUMP	106.511	09/04/2000
OILWATSEP	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
06/04/2024	O2071	RN100225820

PBR No.	Version No./Date
106.102	09/04/2000
106.122	09/04/2000
106.244	09/04/2000
106.266	09/04/2000
106.471	09/04/2000

Date	Permit Number	Regulated Entity Number
06/04/2024	O2071	RN100225820

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement	
CTG-1	106.261, 106.262	159504	Keep records of actual heat input to demonstrate compliance with PBR limits.	
CTG-2	106.261, 106.262	159505	Keep records of actual heat input to demonstrate compliance with PBR limits.	
CTG-3	106.261, 106.262	163024	Keep records of actual heat input to demonstrate compliance with PBR limits.	
CTG-4	106.261, 106.262	163023	Keep records of actual heat input to demonstrate compliance with PBR limits.	
AUXBOILER	106.183	09/04/2000	Maintain records to show that the boiler's maximum heat input is less than 40 million British thermal unit (Btu) per hour and that it combusts sweet natural gas.	
AUXBOILERA	106.183	09/04/2000	Maintain records to show that the boiler's maximum heat input is less than 40 million British thermal unit (Btu) per hour and that it combusts sweet natural gas.	
AUXBOILERB	106.183	09/04/2000	Maintain records to show that the boiler's maximum heat input is less than 40 million British thermal unit (Btu) per hour and that it combusts sweet natural gas.	
WELD	106.227	09/04/2000	Maintain records to demonstrate that brazing, soldering or welding equipment does not emit greater than 0.6 ton per year of lead.	
MAINTPAINT	106.263	11/01/2001	Maintain records for all maintenance, start-up, or shutdown activities and temporary maintenance facilities so that there is sufficient information to determine compliance with this section including (1) the type and reason for the activity or facility construction; (2) the processes and equipment involved; (3) the date, time, and duration of the activity or facility operation; and (4) the air contaminants and amounts which are emitted as a result of the activity or facility operation.	

Date	Permit Number	Regulated Entity Number
06/04/2024	O2071	RN100225820

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement	
HANDHELD	106.265	09/04/2000	No recordkeeping is required under 106.265.	
NGPURGE	106.355	11/01/2001	Maintain records of all maintenance and purging emissions including (1) type and reas for activity; (2) the processes and equipment involved; (3) the date, time, and duration activity; and (4) the air contaminants and amounts which are emitted as a result of the activity or facility operation.	
COOLTOWER1	106.371	09/04/2000	No recordkeeping is required under 106.371.	
COOLTOWER2	106.371	09/04/2000	No recordkeeping is required under 106.371.	
CT-1	106.371	09/04/2000	No recordkeeping is required under 106.371.	
CT-2	106.371	09/04/2000	No recordkeeping is required under 106.371.	
WT-TK-1	106.371	09/04/2000	No recordkeeping is required under 106.371.	
WT-TK-2	106.371	09/04/2000	No recordkeeping is required under 106.371.	
WT-TK-3	106.371	09/04/2000	No recordkeeping is required under 106.371.	
WT-TK-4	106.371	09/04/2000	No recordkeeping is required under 106.371.	
WT-TK-5	106.371	09/04/2000	No recordkeeping is required under 106.371.	
WT-TOTE-1	106.371	09/04/2000	No recordkeeping is required under 106.371.	

Date	Permit Number	Regulated Entity Number
06/04/2024	O2071	RN100225820

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement	
WT-TOTE-2	106.371	09/04/2000	No recordkeeping is required under 106.371.	
FLEETDSLTK	106.412	09/04/2000	No recordkeeping is required under 106.412.	
PARTSWASH	106.454	09/04/2000	Maintain records demonstrating the true vapor pressure of the solvent does not exceed 0.6 psia at an operating temperature of 100 degrees Fahrenheit.	
EG1-DSLTK	106.472	09/04/2000	Maintain records verifying the chemicals loaded, unloaded, or stored are limited to listed chemicals in the PBR.	
FP1-DSLTK	106.472	09/04/2000	Maintain records verifying the chemicals loaded, unloaded, or stored are limited to listed chemicals in the PBR.	
LUBE-GT-TK	106.472	09/04/2000	Maintain records verifying the chemicals loaded, unloaded, or stored are limited to list chemicals in the PBR.	
LUBEOILULG	106.472	09/04/2000	Maintain records verifying the chemicals loaded, unloaded, or stored are limited to list chemicals in the PBR.	
LUBE-ST-TK	106.472	09/04/2000	Maintain records verifying the chemicals loaded, unloaded, or stored are limited to listed chemicals in the PBR.	
USEDOILLDG	106.472	09/04/2000	Maintain records verifying the chemicals loaded, unloaded, or stored are limited to listed chemicals in the PBR.	
NGCONDDRM1	106.473	09/04/2000	Maintain records of loading activities to demonstrate that the loading rate does not exceed 20,000 gallons per day averaged over a consecutive 30-day period.	

Date	Permit Number	Regulated Entity Number
06/04/2024	O2071	RN100225820

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
NGCONDDRM2	106.473	09/04/2000	Maintain records of loading activities to demonstrate that the loading rate does not exceed 20,000 gallons per day averaged over a consecutive 30-day period.
EMERGEN	106.511	09/04/2000	Keep records of monthly engine run time hours and identify whether for maintenance or emergency purposes.
FIREPUMP	106.511	09/04/2000	Keep records of monthly engine run time hours and identify whether for maintenance or emergency purposes.
OILWATSEP	106.532	09/04/2000	Maintain SDSs with vapor pressure data to demonstrate compliance with PBR.

# CHANGE OF RESPONSIBLE OFFICIAL FORMS (OP-CRO2, OP-DEL)

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

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

I. Identifying Information					
Account No.: GL-0135-F	RN: RN100225	820	CN: CN600132120		
Permit No.: O2071	Area Name: Gu	adalupe Generatir	ng Station		
Company Name: Guadalupe Pow	ver Partners, LP				
II. Change Type					
Action Type:	🛛 New Appoir	ntment	Administrative Information Change		
Contact Type (only one response	can be accepted per for	<i>rm</i> ):			
Responsible Official	Designated 1	Representative	Alternate Designated Representative		
III. Responsible Official/Desig	gnated Representative	/Alternate Design	nated Representative Information		
Conventional Title: (X Mr. ]	Mrs. 🗌 Ms. 🗌 Dr.)				
Name: John Schretlen					
Title: Plant Manager		Appointment Eff	Appointment Effective Date: 09/06/2023		
Telephone No.: 830-608-3001		Fax No.:			
Company Name: Calpine Operati	ng Services Company,	Inc.			
Mailing Address: 5740 Weil Roa	d				
City: Marion	St	tate: TX	ZIP Code: 78124		
E-mail Address: john.schretlen@	calpine.com				
IV. Certification of Truth, Ac	curacy, and Complete	ness			
This certification does not exter only.	nd to information, whi	ch is designated b	by the TCEQ as information for reference		
I,	,, certify that, based on information (Name printed or typed)				
and belief formed after Reasonab	e inquiry, the statement	ts and information	stated above are true, accurate, and complete.		
Signature: Signature Date: 6/4/24					
			· · ·		

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

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

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

I. Identifying Information				
Account No.: GL-0135-F	RN: RN100225	820	CN: CN600132120	
Permit No.: O2071	Area Name: Gu	Area Name: Guadalupe Generating Station		
Company Name: Guadalupe Pow	er Partners, LP			
II. Change Type				
Action Type:	🛛 New Appoir	ntment	Administrative Information Change	
Contact Type (only one response	can be accepted per for	rm):		
Responsible Official	Designated I	Representative	Alternate Designated Representative	
III. Responsible Official/Desig	nated Representative	Alternate Desi	gnated Representative Information	
Conventional Title: (X Mr. 🗌 M	/Irs Ms Dr.)			
Name: John Schretlen				
Title: Plant Manager		Appointment Effective Date: 09/06/2023		
Telephone No.: 830-608-3001		Fax No.:		
Company Name: Calpine Operatin	ng Services Company, I	Inc.		
Mailing Address: 5740 Weil Road	ſ			
City: Marion	St	ate: TX	ZIP Code: 78124	
E-mail Address: john.schretlen@c	alpine.com			
IV. Certification of Truth, Acc	curacy, and Complete	ness		
This certification does not extended only.	d to information, whic	ch is designated	l by the TCEQ as information for reference	
<i>John Schretlen</i> , certify that, based on information <i>(Name printed or typed)</i>				
and belief formed after Reasonable inquiry, the statements and information stated above are true, accurate, and complete.				
Signature:				

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

#### Texas Commission on Environmental Quality Form OP-DEL Delegation of Responsible Official Information Federal Operating Permit Program

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

I. Identifying Information	an an an 1997. Taonaiste			
Account No.: GL-0135-F	RN: RN100225820 CN: CN600132120		CN: CN600132120	
Permit No.: O2071	Area Name: Gua	dalupe Generating	Station	
Company Name: Guadalupe Power Partner	rs, LP			
II. Duly Authorized Representative Ir	Iformation			
Action Type: 🛛 New DAR Identifica	ation	🗌 Adminis	trative Information Change	
Conventional Title: ( 🛛 Mr. 🗌 Mrs. 🗌 M	1s. 🗌 Dr.)			
Name: Jaron Bergin				
Title: Director, Environmental, Health, & S	Safety	Delegation Effect	ve Date: 10/06/2022	
Telephone No.: 713-332-5164		Fax No.:		
Company Name: Calpine Corporation				
Mailing Address: 717 Texas Avenue, Suite	1000			
City: Houston		State: TX	ZIP Code: 77002	
E-mail Address: jaron.bergin@calpine.com	L			
III. Certification of Truth, Accuracy, a	nd Completenes	<b>S</b>		
I,Joh	n Schretlen		,certify that, based on	
(Name printed or typed: RO for New DAR Identy	ification; RO or DAR	for Administrative Info	ormation Change)	
information and belief formed after reasonable inquiry, the statements, and information stated above are true, accurate, and complete. (RO signature required for New DAR Identification only; DAR signature required for any Action Type)				
Responsible Official Signature: Date: Date: Date: Date:				
Duly Authorized Representative Signature: " flavor of the Date: 4/5/24				
IV. Removal of Duly Authorized Representative(s)				
The following should be removed as Duly Authorized Representative(s):				
Patrick Blanchard Effective Date: 10/06/2022				
(Name(s) printed or typed) Date: 6/4/24				

TCEQ – 10011 (APDG 5978v6, Revised 06/17) OP-DEL This form is for use by facilities subject to air quality permit requirements and may be revised periodically.

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

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

I. Identifying Information				
Account No.: GL-0135-F	RN: RN100225820		CN: CN600132120	
Permit No.: O2071	Area Name: Gu	adalupe Generat	ing Station	
Company Name: Guadalupe Power P	artners, LP			
II. Change Type				
Action Type:	🛛 New Appoin	itment	Administrative Information Change	
Contact Type (only <u>one</u> response can	be accepted per for	·m):		
Responsible Official	Designated I	Representative	Alternate Designated Representative	
III. Responsible Official/Designat	ed Representative	Alternate Desi	gnated Representative Information	
Conventional Title: (X Mr. 🗌 Mrs.	☐ Ms. □ Dr.)			
Name: Jaron Bergin		<u>, , , , , , , , , , , , , , , , , , , </u>		
Title: Director, Environmental, Health	n, & Safety	Appointment Effective Date: 10/06/2022		
Telephone No.: 713-332-5164		Fax No.:		
Company Name: Calpine Corporation	1			
Mailing Address: 717 Texas Avenue,	Suite 1000			
City: Houston	St	ate: TX	ZIP Code: 77002	
E-mail Address: jaron.bergin@calpin	e.com			
IV. Certification of Truth, Accura	acy, and Complete	ness		
This certification does not extend to only.	) information, which	ch is designated	by the TCEQ as information for reference	
I,, certify that, based on information (Name printed or typed)			, certify that, based on information	
and belief formed after Reasonable inquiry, the statements and information stated above are true, accurate, and complete. Signature: $$ Signature Date: $ (25 / 34 / 34 / 34 / 34 / 34 / 34 / 34 / 3$				

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

## END OF APPLICATION