Gracie,

Thank you for your response.

Best,

Gaby

From: NGUYEN, GRACIELA L <GRACIELA.L.NGUYEN@p66.com>
Sent: Thursday, January 23, 2025 1:25 PM
To: Gabriela Chio <Gabiela.Chio@tceq.texas.gov>
Subject: RE: Working Draft Permit -- FOP O2802/Project 36714, DCP Operating Company LP/West Beaumont Gas Plant

Gabriela,

No comments from me on these two items/updates.

Thanks,

Gracie Nguyen Graciela.L.Nguyen@p66.com 832-269-4459

From: Gabriela Chio <<u>Gabiela.Chio@tceq.texas.gov</u>>
Sent: Thursday, January 23, 2025 1:17 PM
To: NGUYEN, GRACIELA L <<u>GRACIELA.L.NGUYEN@p66.com</u>>
Subject: [EXTERNAL]RE: Working Draft Permit -- FOP O2802/Project 36714, DCP Operating Company
LP/West Beaumont Gas Plant

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This message came from outside your organization.

Hi Gracie,

There were two minor updates made to the WDP after it went through further review. Please review and provide a response on the two WDP updates by **12pm tomorrow January 24, 2025**.

- Term and Condition 9 was added because it was previously missing. It references the periodic monitoring requirements.
- Term and Condition 10 was customized to add the date of the PBR Supplemental Table that was provided.

Please provide a response even if you have no further comment.

Thank you,

Gaby

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



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

From: Gabriela Chio
Sent: Tuesday, December 3, 2024 8:05 AM
To: NGUYEN, GRACIELA L <<u>GRACIELA.L.NGUYEN@p66.com</u>>
Subject: RE: Working Draft Permit -- FOP O2802/Project 36714, DCP Operating Company LP/West
Beaumont Gas Plant

Good morning,

The OP-PBRSUP has been received.

Thank you,

Gaby

From: NGUYEN, GRACIELA L <<u>GRACIELA.L.NGUYEN@p66.com</u>>
Sent: Monday, December 2, 2024 3:28 PM
To: Gabriela Chio <<u>Gabiela.Chio@tceq.texas.gov</u>>
Subject: RE: Working Draft Permit -- FOP O2802/Project 36714, DCP Operating Company LP/West
Beaumont Gas Plant

Gabriela,

The OP-PBRSUP has been submitted through STEERS.

Let me know if you need anything additional.

Thanks,

Gracie Nguyen Graciela.L.Nguyen@p66.com 832-269-4459

From: Gabriela Chio <<u>Gabiela.Chio@tceq.texas.gov</u>>
Sent: Friday, November 22, 2024 11:17 AM
To: NGUYEN, GRACIELA L <<u>GRACIELA.L.NGUYEN@p66.com</u>>
Subject: [EXTERNAL]RE: Working Draft Permit -- FOP O2802/Project 36714, DCP Operating Company
LP/West Beaumont Gas Plant

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Good morning,

After further review from our technical specialist, it was identified that an OP-PBRSUP is required for any PBRs that are registered or claimed at each permit renewal. Please refer to the OP-PBRSUP form instructions in the TCEQ website located here: <u>TCEQ Form 20875 - OP-PBRSUP</u>.

Please submit a complete **OP-PBRSUP** through STEERS as soon as possible or by **December 4**, **2024**.

Please notify me when the form has been submitted in STEERS.

Thank you,

Gaby

From: Gabriela Chio
Sent: Thursday, November 21, 2024 7:25 AM
To: NGUYEN, GRACIELA L <<u>GRACIELA.L.NGUYEN@p66.com</u>>
Subject: RE: Working Draft Permit -- FOP O2802/Project 36714, DCP Operating Company LP/West

Beaumont Gas Plant

Good morning,

Thank you for clarifying that the PBR is associated with MSS emissions. The PNAP will now go through further management review. I will notify you if further information is needed.

Thanks,

Gaby

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



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

From: NGUYEN, GRACIELA L <<u>GRACIELA.L.NGUYEN@p66.com</u>>
Sent: Wednesday, November 20, 2024 2:51 PM
To: Gabriela Chio <<u>Gabriela.Chio@tceq.texas.gov</u>>
Subject: RE: Working Draft Permit -- FOP O2802/Project 36714, DCP Operating Company LP/West
Beaumont Gas Plant

Gabriel,

We have reviewed your comment below and do not believe an OP-PBRSUP is required. PBR 106.359, as identified on OP-REQ1 Page 87, is associated with the Facility's MSS emissions. As MSS is a source type that does not need to be included in the FOP application, we do not believe an OP-PBRSUP is required.

Please let us know if there are any additional comments or questions.

Thanks,

Gracie Nguyen Graciela.L.Nguyen@p66.com 832-269-4459 From: Gabriela Chio <<u>Gabiela.Chio@tceq.texas.gov</u>>
Sent: Thursday, November 14, 2024 11:19 AM
To: NGUYEN, GRACIELA L <<u>GRACIELA.L.NGUYEN@p66.com</u>>
Subject: [EXTERNAL]RE: Working Draft Permit -- FOP O2802/Project 36714, DCP Operating Company
LP/West Beaumont Gas Plant

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Good morning Gracie,

Upon further review, it was identified that the OP-PBRSUP form is missing in the full application. The OP-PBRSUP form is required for all renewal applications. Once we receive this, we can continue preparing and reviewing the PNAP before it is sent out.

Please submit an updated OP-PBRSUP through STEERS by Wednesday November 20, 2024.

Thank you for your time,

Gaby

From: Gabriela Chio
Sent: Tuesday, October 22, 2024 7:22 AM
To: NGUYEN, GRACIELA L <<u>GRACIELA.L.NGUYEN@p66.com</u>>
Subject: RE: Working Draft Permit -- FOP O2802/Project 36714, DCP Operating Company LP/West
Beaumont Gas Plant

Good morning,

Thank you for reviewing the WDP. Since there were no comments, I will proceed with preparing the PNAP.

Best,

Gaby

To: Gabriela Chio <<u>Gabiela.Chio@tceq.texas.gov</u>> Subject: RE: Working Draft Permit -- FOP O2802/Project 36714, DCP Operating Company LP/West Beaumont Gas Plant

Gabriela,

No comments on the WDP for Beaumont Gas Plant.

Thanks,

Gracie Nguyen Graciela.L.Nguyen@p66.com 832-269-4459

From: Gabriela Chio <<u>Gabiela.Chio@tceq.texas.gov</u>>
Sent: Friday, September 20, 2024 11:26 AM
To: NGUYEN, GRACIELA L <<u>GRACIELA.L.NGUYEN@p66.com</u>>
Subject: [EXTERNAL]Working Draft Permit -- FOP O2802/Project 36714, DCP Operating Company
LP/West Beaumont Gas Plant

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Good morning Gracie,

I have conducted a technical review of the renewal application for DCP Operating Company LP, West Beaumont Gas Plant. An electronic copy of the Working Draft Permit (WDP) is attached for your review. This WDP contains the TCEQ determination of applicable requirements based on the information submitted in your application, and any updates provided.

Please review the WDP and submit to me any comments you have on the working draft permit by **October 21, 2024**.

Please verify that the site coordinates are correct.

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_factsh</u> <u>eet.pdf</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</u> and Permit-Related Documents.

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

Thank you for your cooperation.

Sincerely,

Gaby

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



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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
11/25/2024	O2802	RN100542349

Unit ID No.	Registration No.	PBR No.	Registration Date
N/A			

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
11/25/2024	O2802	RN100542349

Unit ID No.	PBR No.	Version No./Date
MSS	106.359	09/10/2013

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
11/25/2024	O2802	RN100542349

PBR No.	Version No./Date
N/A	

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

Date	Permit Number	Regulated Entity Number
11/25/2024	O2802	RN100542349

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
MSS	106.359	09/10/2013	Facility will comply with 30 TAC §106.359(c) best management practices which include regular facility maintenance, development of a maintenance program and records of MSS activities.

Texas Commission on Environmental Quality

Title V Existing

2802

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	WEST BEAUMONT GAS PLANT
Does the site have a physical address?	Yes
Physical Address	
Number and Street	8110 ERIE ST
City	BEAUMONT
State	ТХ
ZIP	77705
County	JEFFERSON
Latitude (N) (##.######)	30.010833
Longitude (W) (-###.######)	94.119444
Primary SIC Code	1321
Secondary SIC Code	
Primary NAICS Code	211130
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN100542349
What is the name of the Regulated Entity (RE)?	WEST BEAUMONT GAS PLANT
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	8110 ERIE ST
City	BEAUMONT
State	ТХ
ZIP	77705
County	JEFFERSON
Latitude (N) (##.#####)	30.010833
Longitude (W) (-###.######)	-94.127222
Facility NAICS Code	
What is the primary business of this entity?	

Customer (Applicant) Information

How is this applicant associated with this site? **Owner Operator** What is the applicant's Customer Number CN601229917 (CN)? Type of Customer Partnership Full legal name of the applicant: Legal Name Texas SOS Filing Number 14097911 Federal Tax ID 841041166 State Franchise Tax ID 18410411666 State Sales Tax ID

DCP Operating Company, LP

Local Tax ID	
DUNS Number	610437142
Number of Employees	501+
Independently Owned and Operated?	No

Responsible Official Contact

Person TCEQ should contact for questions about this application:	
Organization Name	PHILLIPS 66 PIPELINE LLC
Prefix	MR
First	DAVID
Middle	
Last	JOST
Suffix	
Credentials	
Title	GM FIELD OPERATIONS
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	2331 CITYWEST BLVD
Routing (such as Mail Code, Dept., or Attn:)	
City	HOUSTON
State	ТХ
ZIP	77042
Phone (###-######)	7203205616
Extension	
Alternate Phone (###-######)	
Fax (###-######)	
E-mail	david.m.jost@p66.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

JOHN COOK(DCP OPERATING C...)

DCP OPERATING COMPANY LP MR JOHN

COOK

SOUTHERN VALUE CHAIN DIRECTOR OF ENVIRONMENTAL

Domestic

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

Technical Contact

Person TCEQ should contact for questions about this application: Select existing TC contact or enter a new contact. **Organization Name** Prefix First Middle Last Suffix Credentials Title Enter new address or copy one from list: Mailing Address Address Type Mailing Address (include Suite or Bldg. here, if applicable) Routing (such as Mail Code, Dept., or Attn:) City State ΖIΡ Phone (###-####-#####) Extension Alternate Phone (###-#####) Fax (###-####) E-mail

2331 CITYWEST BLVD

HOUSTON ТΧ 77042 9793179864

john.w.cook2@p66.com

GRACIE NGUYEN(DCP OPERATING C...) DCP OPERATING COMPANY LP MS GRACIE NGUYEN ENVIRONMENTAL SPECIALIST Domestic **PO BOX 237** NEDERLAND ТΧ 77627 4097243221 graciela.l.nguyen@p66.com

Title V General Information - Existing

1) Permit Type:	SOF
2) Permit Latitude Coordinate:	30 E
3) Permit Longitude Coordinate:	94 [
4) Is this submittal a new application or an update to an existing application?	Upd
4.1. Select the permit/project number for which this update should be applied.	280
5) Who will electronically sign this Title V application?	Duly

P Deg 0 Min 39 Sec Deg 7 Min 10 Sec date

02-36714

ly Authorized Representative

No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table) [File Properties] File Name

OP_PBRSUP_W.Beaumont -OP-PBRSUP - 20241125.pdf

Hash MIME-Type

application/pdf

3DC14EE8EF5F39423D7000BF835C72BE1BA393B0F92B966ADFFC1B626F40C06B

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach Void Request Form

Attach any other necessary information needed to complete the permit.

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

Certification

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

- 1. I am John W Cook, the owner of the STEERS account ER007358.
- 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 2802.
- 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 W Cook OWNER OPERATOR

Account Number:	ER007358
Signature IP Address:	8.29.109.83
Signature Date:	2024-12-02
Signature Hash:	A308DE2E51CA9453D569BD9BA19B6989E3EA76B1BA9641F3B949327826B9B651
Form Hash Code at time of Signature:	A13CD2065A4C4CA65F82F7050D431D9C01DB4838001CBEC226B4DA9073CFEFF8

Submission

Reference Number:	The application reference number is 713457
Submitted by:	The application was submitted by ER007358/John W Cook
Submitted Timestamp:	The application was submitted on 2024-12-02 at 14:57:20 CST
Submitted From:	The application was submitted from IP address 8.29.109.83
Confirmation Number:	The confirmation number is 588326
Steers Version:	The STEERS version is 6.83
Permit Number:	The permit number is 2802

Additional Information

Application Creator: This account was created by Kayla N Curtis

Hi Gracie,

Thank you for notifying me. I will add the updated forms to your application file and proceed with working on the working draft permit (WDP).

Have a nice weekend,

Gaby

From: NGUYEN, GRACIELA L <GRACIELA.L.NGUYEN@p66.com>
Sent: Friday, September 6, 2024 10:21 AM
To: Gabriela Chio <Gabiela.Chio@tceq.texas.gov>
Subject: RE: Technical Review -- FOP O2802/Project 36714, DCP Operating Company LP/West Beaumont Gas Plant

Gabriela,

All the updates were submitted through STEERS yesterday afternoon.

Thanks,

Gracie Nguyen Graciela.L.Nguyen@p66.com 832-269-4459

From: Gabriela Chio <<u>Gabiela.Chio@tceq.texas.gov</u>>
Sent: Thursday, September 5, 2024 8:32 AM
To: NGUYEN, GRACIELA L <<u>GRACIELA.L.NGUYEN@p66.com</u>>
Subject: [EXTERNAL]RE: Technical Review -- FOP O2802/Project 36714, DCP Operating Company
LP/West Beaumont Gas Plant

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Good morning Gracie,

Thank you for confirming and for updating the forms. The updated OP-UA12, pages 186 and

188, and the OP-SUMR look accurate. Please notify me once you submit to STEERS.

Thanks again for working on this, it's greatly appreciated.

Best,

Gaby

From: NGUYEN, GRACIELA L <<u>GRACIELA.L.NGUYEN@p66.com</u>>
Sent: Wednesday, September 4, 2024 4:26 PM
To: Gabriela Chio <<u>Gabriela.Chio@tceq.texas.gov</u>>
Subject: RE: Technical Review -- FOP O2802/Project 36714, DCP Operating Company LP/West
Beaumont Gas Plant

Gabriela,

Please see attached and below for updates to the OP-UA12 submitted previously. Let me know if you have any questions before I upload into STEERS along with the OP-UA12, page 186.

Updates include:

- Unit ID: F-01 construction modification date updated to "11-" on page 188 (pre-dates NSPS OOOO applicability)
- Unit ID: F-01-OOOO added on page 188

I've also added an updated OP-SUMR for your review. The only update being the Unit/Process Applicable form to "OP-UA12" (instead of the originally submitted OP-UA1) for Unit ID F-01-OOOO.

Thanks,

Gracie Nguyen Graciela.L.Nguyen@p66.com 832-269-4459

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

Sent: Tuesday, September 3, 2024 10:47 AM

To: NGUYEN, GRACIELA L <<u>GRACIELA.L.NGUYEN@p66.com</u>>

Subject: [EXTERNAL]RE: Technical Review -- FOP O2802/Project 36714, DCP Operating Company LP/West Beaumont Gas Plant

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Good morning,

Thank you. The updated OP-UA12, page 186 looks correct.

Upon further review, the following was also noted:

• For the updated OP-UA12, page 188 that was submitted on 8/17/2024 in STEERS, should the unit ID number be F-01-OOOO instead of F-01? The OP-SUMR states that the unit ID, F-01-OOOO, are area fugitives subject to NSPS OOOO. Please verify the correct unit ID number and **submit an updated OP-UA12, page 188** in addition to page 186.

Once we receive these two pages, I will move forward with preparing the working draft permit.

Thank you,

Gaby

From: NGUYEN, GRACIELA L <<u>GRACIELA.L.NGUYEN@p66.com</u>>
Sent: Tuesday, September 3, 2024 9:19 AM
To: Gabriela Chio <<u>Gabriela.Chio@tceq.texas.gov</u>>
Subject: RE: Technical Review -- FOP O2802/Project 36714, DCP Operating Company LP/West
Beaumont Gas Plant

Gabriela,

Yes, it should have been C-05A. My apologies for the incorrect unit listing.

Please see attached for the updated OP-UA12, Page 186. Please review and let me know if everything is satisfactory. Once you say it is, I will upload and submit through STEERS.

Thanks,

Gracie Nguyen Graciela.L.Nguyen@p66.com 832-269-4459

From: Gabriela Chio <<u>Gabiela.Chio@tceq.texas.gov</u>>
Sent: Friday, August 30, 2024 8:21 AM
To: NGUYEN, GRACIELA L <<u>GRACIELA.L.NGUYEN@p66.com</u>>
Subject: [EXTERNAL]RE: Technical Review -- FOP O2802/Project 36714, DCP Operating Company
LP/West Beaumont Gas Plant

?

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Gracie,

Thank you for submitting the form and for clarifying. Is unit C-03A typed incorrectly and should it be C-05A?

C-03A not an existing unit, and it is not in the OP-SUMR.

Please resubmit OP-UA12, page 186 with the corrected unit by **September 6, 2024.**

Thanks,

Gaby

From: NGUYEN, GRACIELA L <<u>GRACIELA.L.NGUYEN@p66.com</u>>
Sent: Thursday, August 29, 2024 9:27 AM
To: Gabriela Chio <<u>Gabriela.Chio@tceq.texas.gov</u>>
Subject: RE: Technical Review -- FOP O2802/Project 36714, DCP Operating Company LP/West
Beaumont Gas Plant

Gabriela,

The updated OP-UA12, Table 20 has been submitted through STEERS.

No changes to the OP-SUMR are being made, and no OP-2, Table 2 is being provided. The units are pre-existing; they were just typed incorrectly on the form with the last update. Additionally, a thorough review was done as a part of the application process, and no changes in applicability or new sources identified for inclusion in the OP-2, Table 2.

Thanks,

Gracie Nguyen Graciela.L.Nguyen@p66.com 832-269-4459

From: Gabriela Chio <<u>Gabiela.Chio@tceq.texas.gov</u>>
Sent: Tuesday, August 20, 2024 10:27 AM
To: NGUYEN, GRACIELA L <<u>GRACIELA.L.NGUYEN@p66.com</u>>
Subject: [EXTERNAL]RE: Technical Review -- FOP O2802/Project 36714, DCP Operating Company
LP/West Beaumont Gas Plant

?

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Hi Gracie,

Thank you for submitting the requested items. After further reviewing the submitted items, it was noted that additional information is needed.

Please submit the following by August 29, 2024:

- For OP-UA12, Table 20, please confirm if units RECIP-01A, RECIP-02A, RECIP-03A, RECIP-07B, RECIP-08B, and RECIP-09B are **new** units that need to be added to the application file. If yes, then please submit an updated OP-SUMR and an updated OP-2 indicating the addition of these units.
- Submit OP-2, Table 2. The table is missing and should reflect **all** revisions (changes, additions, deletions) requested with a renewal application.

Please notify me when these updates have been made in STEERS and if you have any questions.

Gaby

From: NGUYEN, GRACIELA L <<u>GRACIELA.L.NGUYEN@p66.com</u>>
Sent: Monday, August 19, 2024 9:32 AM
To: Gabriela Chio <<u>Gabriela.Chio@tceq.texas.gov</u>>
Cc: R6AirPermitsTX@epa.gov
Subject: RE: Technical Review -- FOP O2802/Project 36714, DCP Operating Company LP/West
Beaumont Gas Plant

Gabriela,

Please see below for updates. The updated forms have been submitted through STEERS.

- For OP-UA2, Table 2a, page 4, the code submitted for Stationary RICE Type is "4SRB", however in the previous renewal the code was "4SRBR" for remote sources. Please verify the correct code and resubmit OP-UA2, page 4.
 - An updated OP-UA2, Table 2a is attached. Stationary RICE type has been updated to 4SRBR.
- Verify the correct code for Crankcase in OP-UA2, Table 2c, page 6. There was no code provided, but in the previous renewal, the code submitted for Crankcase was "No".
 - With the Stationary RICE type updated (as noted above), Tables 2b and 2c are no longer required.

Resubmit OP-UA2, Table 4a, page 8 with correct Unit ID Numbers. Unit C-06B is listed while unit C-09B is missing. C-06B is not an existing unit and the OP-SUMR does not indicate it is a new unit.

- An updated OP-UA2, Table 4a is attached.
- Submit OP-UA12, Table 20 for unit F-01-OOOO1. UA tables have been developed for NSPS OOOO since the last renewal. Submitting F-01-OOOO1 in OP-UA1 is not necessary.
 - An OP-UA12, Table 20 is attached.

Thanks,

Gracie Nguyen Graciela.L.Nguyen@p66.com 832-269-4459

From: Gabriela Chio <<u>Gabiela.Chio@tceq.texas.gov</u>>
Sent: Friday, August 2, 2024 3:51 PM
To: NGUYEN, GRACIELA L <<u>GRACIELA.L.NGUYEN@p66.com</u>>
Subject: [EXTERNAL]RE: Technical Review -- FOP O2802/Project 36714, DCP Operating Company
LP/West Beaumont Gas Plant

This Message Is From an External Sender

Report Suspicious

?

This message came from outside your organization.

Good afternoon,

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

Please submit the following by August 16, 2024.

- For OP-UA2, Table 2a, page 4, the code submitted for Stationary RICE Type is "4SRB", however in the previous renewal the code was "4SRBR" for remote sources. Please verify the correct code and resubmit OP-UA2, page 4.
- Verify the correct code for Crankcase in OP-UA2, Table 2c, page 6. There was no code provided, but in the previous renewal, the code submitted for Crankcase was "No".
- Resubmit OP-UA2, Table 4a, page 8 with correct Unit ID Numbers. Unit C-06B is listed while unit C-09B is missing. C-06B is not an existing unit and the OP-SUMR does not indicate it is a new unit.
- Submit OP-UA12, Table 20 for unit F-01-OOOO1. UA tables have been developed for NSPS OOOO since the last renewal. Submitting F-01-OOOO1 in OP-UA1 is not necessary.

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

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

Please notify me when these updates have been submitted.

Thank you,

Gaby

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



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

From: Gabriela Chio
Sent: Monday, July 1, 2024 3:00 PM
To: graciela.l.nguyen@p66.com
Subject: Technical Review -- FOP O2802/Project 36714, DCP Operating Company LP/West Beaumont Gas Plant

Good afternoon,

I have been assigned to the Federal Operating Permit (FOP) initial renewal application of Permit No. O2802 for DCP Operating Company LP, West Beaumont Gas Plant. This application has been assigned Project No. 36714. 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>.

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_factsh</u> <u>eet.pdf</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,

Gaby

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



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Fugitive Emission Unit Attributes Form OP-UA12 (Page 186) Federal Operating Permit Program Table 20b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
08/27/2024	02802	RN100542349

Unit ID. No.	SOP/GOP Index No.	Construction/ Modification Date	Reciprocating Compressor	Bypass Device
C-01A	600000-2	11-		
C-02A	600000-2	11-		
C-05A	600000-2	11-		
C-07B	600000-2	11-		
C-08B	600000-2	11-		
C-09B	600000-2	11-		

Fugitive Emission Unit Attributes Form OP-UA12 (Page 188) Federal Operating Permit Program Table 20d: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/03/2024	02802	RN100542349

Unit ID No.	SOP/GOP Index No.	Subject to Another Subpart	Construction/Modification Date
F-01	600000-3	NONE	11-
F-01-0000	600000-1	NONE	11-15

Fugitive Emission Unit Attributes Form OP-UA12 (Page 189) Federal Operating Permit Program Table 20e: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/03/2024	02802	RN100542349

		Title 40 CFR	Part 60,	Subpart OOOO	Fugitive Unit	Components	
					Pumps		
Unit ID No.	SOP/GOP Index No.	Any Vacuum Service	Light Liquid Service	Design Capacity < 10MM	AMEL	AMEL ID No.	Complying with 60.482-2a
F-01-0000	600000-1	NO	YES	YES			YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 190) Federal Operating Permit Program Table 20f: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/03/2024	02802	RN100542349

		Title 40 CFR Part 60,	Subpart OOOO	Fugitive Unit	Components	
		Pressure Relief	Devices			
Unit ID No.	SOP/GOP Index No.	Gas/Vapor Service	Design Capacity < 10MM	AMEL	AMEL ID No.	Complying with 60.482-4a
F-01-0000	600000-1	YES	YES			YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 191) Federal Operating Permit Program Table 20g: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
09/03/2024	02802	RN100542349	

		Title 40 CFR Part 60,Subpart OOOO		Fugitive Unit	Components (continued)
Unit ID No.	SOP/GOP Index No.	Open-ended Valves or Lines	AMEL	AMEL ID No.	Complying with 60.482-6a
F-01-0000	600000-1	YES			YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 192) Federal Operating Permit Program Table 20h: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
09/03/2024	02802	RN100542349	

		Title 40 CFR	Part 60,	Subpart OOOO	Fugitive Unit	Components	(continued)	
			Valves					
Unit ID No.	SOP/GOP Index No.	Gas/Vapor or Light Liquid Service	Design Capacity < 10MM	2.0%	AMEL	AMEL ID No.	Complying with 60.482-7a	
F-01-0000	600000-1	YES	YES	YES			YES	

Fugitive Emission Unit Attributes Form OP-UA12 (Page 193) Federal Operating Permit Program Table 20i: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
09/03/2024	02802	RN100542349	

			Title 40 CFR	Part 60,	Subpart	0000	Fugitive Unit	Components	(continued)
			Pumps	(Continued)			Valves	(continued)	
Unit ID No.	SOP/GOP Index No.	Heavy Liquid Service	AMEL	AMEL ID No.	Complying with 60.482-8a	Heavy Liquid Service	AMEL	AMEL ID No.	Complying with 60.482-8a
F-01-0000	600000-1	NO				NO			

Fugitive Emission Unit Attributes Form OP-UA12 (Page 194) Federal Operating Permit Program Table 20j: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
09/03/2024	02802	RN100542349	

		Pressure Relief	Devices	(continued)		Connectors			
Unit ID No.	SOP/GOP Index No.	Heavy or Light Liquid Service	AMEL	AMEL ID No.	Complying with 60.482-8a	Heavy Liquid Service	AMEL	AMEL ID No.	Complying with 60.482-8a
F-01-0000	600000-1	NO				NO			

Fugitive Emission Unit Attributes Form OP-UA12 (Page 195) Federal Operating Permit Program Table 20k: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/03/2024	02802	RN100542349

		Title 40 CFR Part 60,	Subpart OOOO P	Fugitive Unit	Components	(continued)
			Closed Vent Systems	and Control Devices		
Unit ID No.	SOP/GOP Index No.	Vapor Recovery System	AMEL	AMEL ID No.	Complying with 60.482-10a	Control Device ID No.
F-01-0000	600000-1	YES			YES	VRU

Fugitive Emission Unit Attributes Form OP-UA12 (Page 196) Federal Operating Permit Program Table 201: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
09/03/2024	02802	RN100542349	

		Title 40 CFR Part 60,	Subpart OOOO	Fugitive Unit	Components	(continued)
			Closed Vent Systems	and Control Devices	(continued)	
Unit ID No. SOP/GOP Index No.		Enclosed Combustion Device	AMEL	AMEL ID No.	Complying with 60.482-10a	Control Device ID No.
F-01-0000	600000-1	NO				

Fugitive Emission Unit Attributes Form OP-UA12 (Page 197) Federal Operating Permit Program Table 20m: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/03/2024	02802	RN100542349

		Title 40 CFR	Part 60, Subpart	OOOO Fugitive	Unit Components	(continued)
			Closed Vent Systems	and Control Devices	Control Devices	
Unit ID No.	SOP/GOP Index No.	Flare	AMEL	AMEL ID No.	Complying with 60.482-10a	Control Device ID No.
F-01-0000	600000-1	YES			YES	FLARE-1

Fugitive Emission Unit Attributes Form OP-UA12 (Page 198) Federal Operating Permit Program Table 20n: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
09/03/2024	02802	RN100542349	

			Title 40	CFR Part 60,	Subpart	0000	Fugitive Unit	Components	(continued)	
		Control	Devices	(continued)	•			Connectors		
Unit ID No.	SOP/GOP Index No.	CVS	AMEL	AMEL ID No.	Complying with 60.482-10a	Gas/Vapor or Light Liquid Service	Design Capacity < 10MM	AMEL	AMEL ID No.	Complying with 60.482-11a
F-01-0000	600000-1	NO				YES	YES			YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 199) Federal Operating Permit Program Table 200: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/03/2024	02802	RN100542349

		Title 40 CFR Part 60, Subpart OOOO Fugitive Unit Components (continued)
Unit ID No.	SOP/GOP Index No.	Title 40 CFR Part 60, Subpart OOOO Fugitive Unit Description
F-01-0000	600000-1	AREA FUGITIVES POST-2011

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.	
09/03/2024	O2802	RN100542349	

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
		F-01-0000	OP-UA12	Area Fugitives – NSPS OOOO		80778	
		TK-01	OP-UA3/OP-REQ2	Used Oil Tank		80778	
		TK-02	OP-UA3/OP-REQ2	Bulk Amine Storage Tank		80778	
		TK-03	OP-UA3/OP-REQ2	Hot Oil Storage Tank		80778	
		H-01	OP-UA6/OP-REQ2	Process Heater		80778	
		TL-1	OP-UA4	Condensate Loadout		80778	
		V-104	OP-UA3	714 BBL Condensate Tank	Y	80778	
		FLARE-1	OP-UA7	Flare		80778	
		C-01A	OP-UA2	WAUKESHA F3521GSI		80778	
		C-02A	OP-UA2	WAUKESHA F3521GSI		80778	

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.	
09/03/2024	O2802	RN100542349	

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
	C-05A	OP-UA2	WHITE-SUPERIOR 8G825		80778	
	C-07B	OP-UA2	WAUKESHA L7042GSI	Y	80778	
	C-08B	OP-UA2	WAUKESHA L7042GSI	Y	80778	
	C-09B	OP-UA2	WAUKESHA L7042GSI	Y	80778	
	TK-319	OP-UA3	2100-GALLON LUBE OIL STORAGE TANK		80778	
	TK-320	OP-UA3	2100-GALLON ANTIFREEZE STORAGE TANK		80778	
	TK-321	OP-UA3	846-GALLON LUBE OIL TANK		80778	
	PRO-AMINE	OP-UA10	AMINE PROCESS		80778	
	F-01	OP-UA12	AREA FUGITIVES		80778	

Texas Commission on Environmental Quality Title V Existing 2802

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	WEST BEAUMONT GAS PLANT
Does the site have a physical address?	Yes
Physical Address	
Number and Street	8110 ERIE ST
City	BEAUMONT
State	ТХ
ZIP	77705
County	JEFFERSON
Latitude (N) (##.######)	30.010833
Longitude (W) (-###.######)	94.119444
Primary SIC Code	1321
Secondary SIC Code	
Primary NAICS Code	211130
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN100542349
What is the name of the Regulated Entity (RE)?	WEST BEAUMONT GAS PLANT
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	8110 ERIE ST
City	BEAUMONT
State	ТХ
ZIP	77705
County	JEFFERSON
Latitude (N) (##.######)	30.010833
Longitude (W) (-###.######)	-94.127222
Facility NAICS Code	
What is the primary business of this entity?	

Customer (Applicant) Information

How is this applicant associated with this site?	Owner Operator
What is the applicant's Customer Number (CN)?	CN601229917
Type of Customer	Partnership
Full legal name of the applicant:	
Legal Name	DCP Operating Company, LP
Texas SOS Filing Number	14097911
Federal Tax ID	841041166
State Franchise Tax ID	18410411666
State Sales Tax ID	
Local Tax ID	
DUNS Number	610437142
Number of Employees	501+
Independently Owned and Operated?	No

Responsible Official Contact

Person TCEQ should contact for questions about this application:	
Organization Name	PHILLIPS 66 PIPELINE LLC
Prefix	MR
First	DAVID
Middle	
Last	JOST
Suffix	
Credentials	
Title	GM FIELD OPERATIONS
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	2331 CITYWEST BLVD
Routing (such as Mail Code, Dept., or Attn:)	
City	HOUSTON
State	ТХ
ZIP	77042

Phone (###-####-####)	7203205616
Extension	
Alternate Phone (###-#####)	
Fax (###-####)	
E-mail	david.m.jost@p66.com
Duly Authorized Representative Contact	
Person TCEQ should contact for questions about this application	
Select existing DAR contact or enter a new contact.	STEPHEN ONDAK(DCP OPERATING C)
Organization Name	DCP OPERATING COMPANY LP
Prefix	MR
First	STEPHEN
Middle	
Last	ONDAK
Suffix	
Credentials	
Title	ENVIRONMENTAL DIRECTOR
Enter new address or copy one from list	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	2331 CITYWEST BLVD
Routing (such as Mail Code, Dept., or Attn:)	
City	HOUSTON
State	ТХ
Zip	77042
Phone (###-###-####)	4056053883
Extension	
Alternate Phone (###-#####)	
Fax (###-####-#####)	
E-mail	sondak@dcpmidstream.com

Technical Contact

Person TCEQ should contact for questions about this application:

Select existing TC contact or enter a new contact.	GRACIE NGUYEN(DCP OPERATING
Organization Name	DCP OPERATING COMPANY LP
Prefix	MS
First	GRACIE
Middle	
Last	NGUYEN
Suffix	
Credentials	
Title	ENVIRONMENTAL SPECIALIST
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 237
Routing (such as Mail Code, Dept., or Attn:)	
City	NEDERLAND
State	ТХ
ZIP	77627
Phone (###-####-#####)	4097243221
Extension	
Alternate Phone (###-#####)	
Fax (###-###-####)	
E-mail	graciela.l.nguyen@p66.com

1) Permit Type:	SOP
2) Permit Latitude Coordinate:	30 Deg 0 Min 39 Sec
3) Permit Longitude Coordinate:	94 Deg 7 Min 10 Sec
4) Is this submittal a new application or an update to an existing application?	Update
4.1. Select the permit/project number for which this update should be applied.	2802-36714
5) Who will electronically sign this Title V application?	Duly Authorized Representative
6) Does this application include Acid Rain Program or Cross- State Air Pollution Rule requirements?	No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)
[File Properties]
File Name

Hash MIME-Type SUMR 9.3.pdf

OP-

E7ED88DC84A69B068CE6E34BCBC652D41FBAF08027ACF799AAD5463CB0A3E7E4

application/pdf

Attach OP-MON (Monitoring Requirements)

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

Hash MIME-Type OP-UA12 T-20 9.3.pdf 94CE7734FBE4CB1DD3DE6FFCDAE17ADFF5D144E3FEA2AC22B8992E7534B01B96

application/pdf

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach 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

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 Stephen Ondak, the owner of the STEERS account ER100817.
- 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 2802.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OWNER OPERATOR Signature: Stephen Ondak OWNER OPERATOR

Account Number:	ER100817
Signature IP Address:	144.46.101.12
Signature Date:	2024-09-05
Signature Hash:	7EC99425BC3C316EC074B50B282F9040DA18C0B643A22D0B2E1FFBF73A74FF60
Form Hash Code at time of Signature:	E52B6ADB01DEEE2BBA1E38618C296626A047A3EBB4F80FD89C1010524CDF04DD

Submission

The application reference number is 680522
The application was submitted by ER100817/Stephen Ondak
The application was submitted on 2024-09-05 at 15:55:21 CDT
The application was submitted from IP address 144.46.101.12
The confirmation number is 561710

Steers Version:

Permit Number:

Additional Information

Application Creator: This account was created by Kayla N Curtis

Texas Commission on Environmental Quality

Title V Existing

2802

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	WEST BEAUMONT GAS PLANT
Does the site have a physical address?	Yes
Physical Address	
Number and Street	8110 ERIE ST
City	BEAUMONT
State	ТХ
ZIP	77705
County	JEFFERSON
Latitude (N) (##.######)	30.010833
Longitude (W) (-###.######)	94.119444
Primary SIC Code	1321
Secondary SIC Code	
Primary NAICS Code	211130
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN100542349
What is the name of the Regulated Entity (RE)?	WEST BEAUMONT GAS PLANT
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	8110 ERIE ST
City	BEAUMONT
State	ТХ
ZIP	77705
County	JEFFERSON
Latitude (N) (##.#####)	30.010833
Longitude (W) (-###.######)	-94.127222
Facility NAICS Code	
What is the primary business of this entity?	

Customer (Applicant) Information

How is this applicant associated with this site? **Owner Operator** What is the applicant's Customer Number CN601229917 (CN)? Type of Customer Partnership Full legal name of the applicant: Legal Name Texas SOS Filing Number 14097911 Federal Tax ID 841041166 State Franchise Tax ID 18410411666 State Sales Tax ID

DCP Operating Company, LP

Local Tax ID	
DUNS Number	610437142
Number of Employees	501+
Independently Owned and Operated?	No

Responsible Official Contact

Person TCEQ should contact for questions about this application:	
Organization Name	PHILLIPS 66 PIPELINE LLC
Prefix	MR
First	DAVID
Middle	
Last	JOST
Suffix	
Credentials	
Title	GM FIELD OPERATIONS
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	2331 CITYWEST BLVD
Routing (such as Mail Code, Dept., or Attn:)	
City	HOUSTON
State	TX
ZIP	77042
Phone (###-####+####)	7203205616
Extension	
Alternate Phone (###-#####)	
Fax (###-###-####)	
E-mail	david.m.jost@p66.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
Mailing Address (include Suite or Bldg. here, if applicable)

STEPHEN ONDAK(DCP OPERATING C...)

DCP OPERATING COMPANY LP MR STEPHEN

ONDAK

ENVIRONMENTAL DIRECTOR

Domestic 2331 CITYWEST BLVD

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

Technical Contact

Person TCEQ should contact for questions about this application: Select existing TC contact or enter a new GRACIE NGUYEN(DCP OPERATING C...) contact. **Organization Name** Prefix MS First Middle Last Suffix Credentials Title Enter new address or copy one from list: Mailing Address Address Type Mailing Address (include Suite or Bldg. here, if applicable) Routing (such as Mail Code, Dept., or Attn:) City ТΧ State 77627 ΖIΡ Phone (###-####) Extension Alternate Phone (###-#####) Fax (###-####) E-mail

Title V General Information - Existing

1) Permit Type:	SOP
2) Permit Latitude Coordinate:	30 Deg 0 Min 39 Sec
3) Permit Longitude Coordinate:	94 Deg 7 Min 10 Sec
4) Is this submittal a new application or an update to an existing application?	Update
4.1. Select the permit/project number for which this update should be applied.	2802-36714
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	No

HOUSTON ТΧ 77042 4056053883

sondak@dcpmidstream.com

DCP OPERATING COMPANY LP GRACIE NGUYEN

ENVIRONMENTAL SPECIALIST

Domestic PO BOX 237

NEDERLAND 4097243221

graciela.l.nguyen@p66.com

requirements?

Title V Attachments Existing

Attach OP-1 (Site Information Summary)			
Attach OP-2 (Application for Permit Revision/Renewal)			
Attach OP-ACPS (Application Compliance Plan and Schedule)			
Attach OP-REQ1 (Application Area-Wide Applicability Determinations	and General Information)		
Attach OP-REQ2 (Negative Applicable Requirement Determinations)			
Attach OP-REQ3 (Applicable Requirements Summary)			
Attach OP-PBRSUP (Permits by Rule Supplemental Table)			
Attach OP-SUMR (Individual Unit Summary for Revisions)			
Attach OP-MON (Monitoring Requirements)			
Attach OP-UA (Unit Attribute) Forms			
[File Properties]			
File Name	<a href="/ePermitsExternal/faces/file?<br">fileId=214203>W. Beuamont - OP-UA12 Table 20b - 20240827.pdf		
Hash BF12C5B3DC9E18981D8E693B930	D425C131D79AEC94FB91A70E1C3AEEEF8262D		
MIME-Type	application/pdf		
If applicable, attach OP-AR1 (Acid Rain Permit Application)			
Attach OP-CRO2 (Change of Responsible Official Information)			
Attach OP-DEL (Delegation of Responsible Official)			
Attach Void Request Form			
Attach any other necessary information needed to complete the perm	it.		

Certification

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

- 1. I am Stephen Ondak, the owner of the STEERS account ER100817.
- 2. I have the authority to sign this data on behalf of the applicant named above.

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

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 2802.
- 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: Stephen Ondak OWNER OPERATOR

Account Number:	ER100817
Signature IP Address:	108.65.148.214
Signature Date:	2024-08-28
Signature Hash:	7EC99425BC3C316EC074B50B282F9040DA18C0B643A22D0B2E1FFBF73A74FF60
Form Hash Code at time of Signature:	35D45C46B96B34DFF62C939E96C789FB3B1609BAFA970F7F1F675B05E57437E1

Submission

Reference Number:	The application reference number is 678560	
Submitted by:	The application was submitted by ER100817/Stephen Ondak	
Submitted Timestamp:	The application was submitted on 2024-08-28 at 18:37:24 CDT	
Submitted From:	The application was submitted from IP address 108.65.148.214	
Confirmation Number:	The confirmation number is 560277	
Steers Version:	The STEERS version is 6.81	
Permit Number:	The permit number is 2802	

Additional Information

Application Creator: This account was created by Kayla N Curtis

Fugitive Emission Unit Attributes Form OP-UA12 (Page 186) Federal Operating Permit Program Table 20b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
08/27/2024	02802	RN100542349

Unit ID. No.	SOP/GOP Index No.	Construction/ Modification Date	Reciprocating Compressor	Bypass Device
C-01A	600000-2	11-		
C-02A	600000-2	11-		
C-03A	600000-2	11-		
C-07B	600000-2	11-		
C-08B	600000-2	11-		
C-09B	600000-2	11-		

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.
08/14/2024	O2802	RN100542349

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
C-01A	63ZZZ-C01	AREA	500+	02-	NO	NORMAL	4SRBR
C-02A	63ZZZZ-C02	AREA	500+	02-	NO	NORMAL	4SRBR
C-05A	63ZZZ-C05	AREA	500+	02-	NO	NORMAL	4SRBR
C-07B	63ZZZZ-C07	AREA	500+	02-	NO	NORMAL	4SRBR
C-08B	63ZZZ-C08	AREA	500+	02-	NO	NORMAL	4SRBR
C-09B	63ZZZZ-C09	AREA	500+	02-	NO	NORMAL	4SRBR

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 8) Federal Operating Permit Program Table 4a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart JJJJ: Standards of Performance for Stationary Spark Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
08/14/2024	O2802	RN100542349

Unit ID No.	SOP/GOP Index No.	Construction/ Reconstruction/ Modification Date	Test Cell	Exemption	Temp Replacement	Horsepower	Fuel	AEL No.	Lean Burn	Commencing
C-01A	63JJJJ-C01	NO								
C-02A	63JJJJ-C02	NO								
C-05A	63JJJJ-C05	NO								
C-07B	63JJJJ-C07	NO								
C-08B	63JJJJ-C08	NO								
С-09В	63JJJJ-C09	NO								

Fugitive Emission Unit Attributes Form OP-UA12 (Page 186) Federal Operating Permit Program Table 20b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
08/14/2024	02802	RN100542349

Unit ID. No.	SOP/GOP Index No.	Construction/ Modification Date	Reciprocating Compressor	Bypass Device
RECIP-01A	600000-2	11-		
RECIP-02A	600000-2	11-		
RECIP-03A	600000-2	11-		
RECIP-07B	600000-2	11-		
RECIP-08B	600000-2	11-		
RECIP-09B	600000-2	11-		

Fugitive Emission Unit Attributes Form OP-UA12 (Page 188) Federal Operating Permit Program Table 20d: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
08/14/2024	02802	RN100542349

Unit ID No.	SOP/GOP Index No.	Subject to Another Subpart	Construction/Modification Date
F-01	600000-1	NONE	11-15

Fugitive Emission Unit Attributes Form OP-UA12 (Page 189) Federal Operating Permit Program Table 20e: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
08/14/2024	02802	RN100542349

		Title 40 CFR	Part 60,	Subpart OOOO	Fugitive Unit	Components	
					Pumps		
Unit ID No.	SOP/GOP Index No.	Any Vacuum Service	Light Liquid Service	Design Capacity < 10MM	AMEL	AMEL ID No.	Complying with 60.482-2a
F-01-00001	600000-1	NO	YES	YES			YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 190) Federal Operating Permit Program Table 20f: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
08/14/2024	02802	RN100542349

		Title 40 CFR Part 60,	Subpart OOOO	Fugitive Unit	Components	
		Pressure Relief	Devices			
Unit ID No.	SOP/GOP Index No.	Gas/Vapor Service	Design Capacity < 10MM	AMEL	AMEL ID No.	Complying with 60.482-4a
F-01-00001	600000-1	YES	YES			YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 191) Federal Operating Permit Program Table 20g: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date Permit No.		Regulated Entity No.
08/14/2024	02802	RN100542349

		Title 40 CFR Part 60, Subpart OOOO		Fugitive Unit	Components (continued)
Unit ID No.	SOP/GOP Index No.	Open-ended Valves or Lines	AMEL	AMEL ID No.	Complying with 60.482-6a
F-01-00001	600000-1	YES			YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 192) Federal Operating Permit Program Table 20h: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date	Date Permit No.	
08/14/2024	02802	RN100542349

		Title 40 CFR	Part 60,	Subpart OOOO	Fugitive Unit	Components	(continued)
				Valves			
Unit ID No.	SOP/GOP Index No.	Gas/Vapor or Light Liquid Service	Design Capacity < 10MM	2.0%	AMEL	AMEL ID No.	Complying with 60.482-7a
F-01-00001	600000-1	YES	YES	YES			YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 193) Federal Operating Permit Program Table 20i: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
08/14/2024	02802	RN100542349

			Title 40 CFR	Part 60,	Subpart	0000	Fugitive Unit	Components	(continued)
			Pumps	(Continued)	-		Valves	(continued)	
Unit ID No.	SOP/GOP Index No.	Heavy Liquid Service	AMEL	AMEL ID No.	Complying with 60.482-8a	Heavy Liquid Service	AMEL	AMEL ID No.	Complying with 60.482-8a
F-01-00001	600000-1	NO				NO			

Fugitive Emission Unit Attributes Form OP-UA12 (Page 194) Federal Operating Permit Program Table 20j: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
08/14/2024	02802	RN100542349

		Pressure Relief	Devices	(continued)			Connectors		
Unit ID No.	SOP/GOP Index No.	Heavy or Light Liquid Service	AMEL	AMEL ID No.	Complying with 60.482-8a	Heavy Liquid Service	AMEL	AMEL ID No.	Complying with 60.482-8a
F-01-00001	600000-1	NO				NO			

Fugitive Emission Unit Attributes Form OP-UA12 (Page 195) Federal Operating Permit Program Table 20k: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
08/14/2024	02802	RN100542349	

		Title 40 CFR Part 60,	Subpart OOOO P	Fugitive Unit	Components	(continued)
			Closed Vent Systems	and Control Devices		
Unit ID No.	SOP/GOP Index No.	Vapor Recovery System	AMEL	AMEL ID No.	Complying with 60.482-10a	Control Device ID No.
F-01-00001	600000-1	YES			YES	VRU

Fugitive Emission Unit Attributes Form OP-UA12 (Page 196) Federal Operating Permit Program Table 201: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
08/14/2024	02802	RN100542349	

		Title 40 CFR Part 60,	Subpart OOOO	Fugitive Unit	Components	(continued)
			Closed Vent Systems	and Control Devices	(continued)	
Unit ID No.	SOP/GOP Index No.	Enclosed Combustion Device	AMEL	AMEL ID No.	Complying with 60.482-10a	Control Device ID No.
F-01-00001	600000-1	NO				

Fugitive Emission Unit Attributes Form OP-UA12 (Page 197) Federal Operating Permit Program Table 20m: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
08/14/2024	02802	RN100542349	

		Title 40 CFR	Part 60, Subpart	OOOO Fugitive	Unit Components	(continued)
			Closed Vent Systems	and Control Devices	Control Devices	
Unit ID No.	SOP/GOP Index No.	Flare	AMEL	AMEL ID No.	Complying with 60.482-10a	Control Device ID No.
F-01-00001	600000-1	YES			YES	FLARE-1

Fugitive Emission Unit Attributes Form OP-UA12 (Page 198) Federal Operating Permit Program Table 20n: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart OOOO: Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and on or before September 18, 2015 Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
08/14/2024	02802	RN100542349

			Title 40	CFR Part 60,	Subpart	0000	Fugitive Unit	Components	(continued)	
		Control	Devices	(continued)	•			Connectors		
Unit ID No.	SOP/GOP Index No.	CVS	AMEL	AMEL ID No.	Complying with 60.482-10a	Gas/Vapor or Light Liquid Service	Design Capacity < 10MM	AMEL	AMEL ID No.	Complying with 60.482-11a
F-01-00001	600000-1	NO				YES	YES			YES

Texas Commission on Environmental Quality

Title V Existing

2802

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	WEST BEAUMONT GAS PLANT
Does the site have a physical address?	Yes
Physical Address	
Number and Street	8110 ERIE ST
City	BEAUMONT
State	ТХ
ZIP	77705
County	JEFFERSON
Latitude (N) (##.######)	30.010833
Longitude (W) (-###.######)	94.119444
Primary SIC Code	1321
Secondary SIC Code	
Primary NAICS Code	211130
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN100542349
What is the name of the Regulated Entity (RE)?	WEST BEAUMONT GAS PLANT
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	8110 ERIE ST
City	BEAUMONT
State	ТХ
ZIP	77705
County	JEFFERSON
Latitude (N) (##.#####)	30.010833
Longitude (W) (-###.######)	-94.127222
Facility NAICS Code	
What is the primary business of this entity?	

Customer (Applicant) Information

How is this applicant associated with this site? **Owner Operator** What is the applicant's Customer Number CN601229917 (CN)? Type of Customer Partnership Full legal name of the applicant: Legal Name Texas SOS Filing Number 14097911 Federal Tax ID 841041166 State Franchise Tax ID 18410411666 State Sales Tax ID

DCP Operating Company, LP

Local Tax ID	
DUNS Number	610437142
Number of Employees	501+
Independently Owned and Operated?	No

Responsible Official Contact

Person TCEQ should contact for questions about this application:	
Organization Name	PHILLIPS 66 PIPELINE LLC
Prefix	MR
First	DAVID
Middle	
Last	JOST
Suffix	
Credentials	
Title	GM FIELD OPERATIONS
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	2331 CITYWEST BLVD
Routing (such as Mail Code, Dept., or Attn:)	
City	HOUSTON
State	TX
ZIP	77042
Phone (###-####+####)	7203205616
Extension	
Alternate Phone (###-#####)	
Fax (###-###-####)	
E-mail	david.m.jost@p66.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
Mailing Address (include Suite or Bldg. here, if applicable)

STEPHEN ONDAK(DCP OPERATING C...)

DCP OPERATING COMPANY LP MR STEPHEN

ONDAK

ENVIRONMENTAL DIRECTOR

Domestic 2331 CITYWEST BLVD

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

Technical Contact

Person TCEQ should contact for questions about this application: Select existing TC contact or enter a new GRACIE NGUYEN(DCP OPERATING C...) contact. **Organization Name** Prefix MS First Middle Last Suffix Credentials Title Enter new address or copy one from list: Mailing Address Address Type Mailing Address (include Suite or Bldg. here, if applicable) Routing (such as Mail Code, Dept., or Attn:) City ТΧ State 77627 ΖIΡ Phone (###-####) Extension Alternate Phone (###-#####) Fax (###-####) E-mail

Title V General Information - Existing

1) Permit Type:	SOP
2) Permit Latitude Coordinate:	30 Deg 0 Min 39 Sec
3) Permit Longitude Coordinate:	94 Deg 7 Min 10 Sec
4) Is this submittal a new application or an update to an existing application?	Update
4.1. Select the permit/project number for which this update should be applied.	2802-36714
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	No

HOUSTON ТΧ 77042 4056053883

sondak@dcpmidstream.com

DCP OPERATING COMPANY LP GRACIE NGUYEN

ENVIRONMENTAL SPECIALIST

Domestic PO BOX 237

NEDERLAND 4097243221

graciela.l.nguyen@p66.com

requirements?

Title V Attachments Existing

Attach OP-1 (Site Information Summary)				
Attach OP-2 (Application for Permit Revision/Renewal)				
Attach OP-ACPS (Application Compliance Plan and Schedule)				
Attach OP-REQ1 (Application Area-Wide Applicability Determinations and General Information)				
Attach OP-REQ2 (Negative Applicable Requirement Determinations)				
Attach OP-REQ3 (Applicable Requirements Summary)				
Attach OP-PBRSUP (Permits by Rule Supplemental Table)				
Attach OP-SUMR (Individual Unit Summary for Revisions)				
Attach OP-MON (Monitoring Requirements)				
Attach OP-UA (Unit Attribute) Forms [File Properties]				
File Name		<a href="/ePermitsExternal/faces/file?<br">fileId=211996>OP-UA12 Table 20 - 20240814.pdf		
Hash	2DE21004395D691559A21EF4019			
MIME-Type		application/pdf		
[File Properties]				
File Name		<a href="/ePermitsExternal/faces/file?<br">fileId=211995>OP-UA2 Table 2a 4a - 20240814.pdf		
Hash 56A516C960C05BF289B2580F265A393F6FD22ACCC2546E749D965C172DF70622				
MIME-Type		application/pdf		
If applicable, attach OP-AR1 (Acid Rain Permit Application)				
Attach OP-CRO2 (Change of Responsible Official Information)				
Attach OP-DEL (Delegation of Responsible Official)				
Attach 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

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 Stephen Ondak, the owner of the STEERS account ER100817.
- 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 2802.
- 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: Stephen Ondak OWNER OPERATOR

Account Number:	ER100817
Signature IP Address:	108.147.2.85
Signature Date:	2024-08-17
Signature Hash:	7EC99425BC3C316EC074B50B282F9040DA18C0B643A22D0B2E1FFBF73A74FF60
Form Hash Code at time of Signature:	C4953D5681FF1FBD0DBF915BB527EEA4E39C1D411ECBEFCD77A680A55113D9EA

Submission

Reference Number:	The application reference number is 675656
Submitted by:	The application was submitted by ER100817/Stephen Ondak
Submitted Timestamp:	The application was submitted on 2024-08-17 at 06:57:14 CDT
Submitted From:	The application was submitted from IP address 108.147.2.85
Confirmation Number:	The confirmation number is 558158
Steers Version:	The STEERS version is 6.81
Permit Number:	The permit number is 2802

Additional Information

Application Creator: This account was created by Kayla N Curtis

From:	eNotice TCEQ
То:	Robert.nichols@senate.texas.gov; christian.manuel@house.texas.gov
Subject:	TCEQ Notice - Permit Number O2802
Date:	Tuesday, June 11, 2024 5:52:30 PM
Attachments:	TCEQ_Notice - 02802_36714.pdf

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

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

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

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

Please process. Thanks!

-----Original Message-----From: steers@tceq.texas.gov <steers@tceq.texas.gov> Sent: Monday, June 10, 2024 12:57 PM To: RFCAIR10 <RFCAIR10@tceq.texas.gov>; TVAPPS <tvapps@tceq.texas.gov> Subject: STEERS Title V Application Submittal (New Application)

The TV-E application has been successfully submitted by DAVID JOST. The submittal was received at 06/10/2024 12:56 PM.

The Reference number for this submittal is 658691

The confirmation number for this submittal is 544687. The Area ID for this submittal is 2802. The Project ID for this submittal is 36714. The hash code for this submittal is 1634A7B7B9CAED6BE4EBE68F5D11DFD5159AB112A6D32990175DE79F9C91DA4D.

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

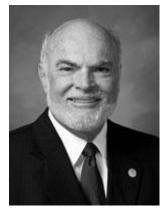
If you have any questions, please contact the STEERS Help Line at 512-239-6925 or by e-mail at steers@tceq.texas.gov.

Skip to main content





Senator Robert Nichols: District 3



Occupation: Engineer — Plastics manufacturing Education: Lamar University, B.S., Industrial Engineering, 1968 Legislative Experience: Senate Member: 2007 - present Hometown: Jacksonville, Texas Party: Republican First elected to the Texas Senate in 2007, Robert Nichols represents 18 counties including the greater part of East and Southeast Texas.

In the Texas Senate, Nichols currently serves as Chairman of the Senate Transportation Committee. Senator Nichols also serves on the Business and Commerce, Finance, Local Government, and Select Redistricting Committees. He is a member of the Legislative Audit Committee, and a former Vice-Chair of the Sunset Advisory Commission.

During his nine sessions as a state senator, Nichols authored and passed legislation to protect landowners' rights, increase educational opportunities in East Texas and reform transportation policies. He has also worked to reduce Medicaid fraud and promote free-market principles. He was designated as a Top Legislator by Texas Insider, a Champion of Free Enterprise by the Texas Association of Business, a Courageous Conservative by the Texas Conservative Coalition, a Champion for Public Education by Raise Your Hand Texas, and a Top 10 Best Legislator for the 85th and 88th Legislative Sessions by Texas Monthly Magazine.

Before running for Senate, Nichols served as transportation commissioner for eight years where he established a reputation for increasing efficiency without compromising quality.

Nichols is a businessman from Jacksonville, Texas. In his hometown, he served on city council, was elected mayor, built four successful manufacturing facilities, earned 32 U.S. patents and 128 foreign patents, as well as creating more than 900 jobs for East Texas families.

Working his way through college by selling fireworks and ironing clothes for other students, Nichols earned a bachelor's degree from Lamar University in 1968. He married his high school sweetheart, Donna, and they are the proud parents of three children: Brittney, Joshua, and Collynn'rae. He is a member of the First Methodist Church in Jacksonville.

Press Room

04/25/2024 🔁 My five cents...

03/28/2024 🔁 My five cents...

02/29/2024 🔁 My five cents...

01/24/2024 🔁 My five cents...

11/30/2023 11/30/2023 12/2023

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Newsletters

2017 🔁 <u>Newsletter — Legislative Session 2017</u>

2011 A Newsletter — Legislative Session 2011

<u>more...</u>

Office Information

Capitol Address

District Address

The Honorable Robert Nichols P.O. Box 12068 Capitol Station Austin, TX 78711

329 Neches Street Jacksonville, TX 75766

(903) 589-3003 (TEL)

(903) 589-0203 (FAX)

(512) 463-0103 (TEL) 1 (800) 959-8633 (TOLL-FREE)

District Address

202 E. Pilar St., Ste. 309 Nacogdoches, TX 75961

District Address

2915 Atkinson Drive Lufkin, TX 75901

(936) 564-4252 (TEL)	(936) 699-4988 (TEL)
(936) 564-4276 (FAX)	(936) 699-4991 (FAX)

District Address

769 S. Main St., Suite 100 Lumberton, TX 77657

(409) 755-9893 (TEL) (409) 755-9899 (FAX)

Committee Membership

- <u>Transportation</u> Chair
- Business and Commerce
- Finance
- Local Government
- Grid Reliability Legislative Oversight Committee
- Redistricting, Special

District Analysis: District 3



- District Profile: Population, Households, Education, Employment, Income and Analysis
- Population Analysis
- Precinct and Districts
- <u>Cities and Census Designated Places</u>
- <u>School Districts</u>
- General Election Analysis

(Click the map to view a detailed district map in PDF format)



Browse by District: #
 Member: member select

Rep. Manuel, Christian District 22	Bills Authored/Sponsored 88th Legislature:
Email Capitol Address: Room E2.320 P.O. Box 2910 Austin, TX 78768 (512) 463-0662	Authored (including Joint) 88(1) 88(2) Co-Authored 88(1) 88(2) Sponsored (including Joint) 88(1) 88(2)
District Address: 2300 FM 365 Suite #360	Co-Sponsored 88(1) 88(2) Committees:
Nederland, Texas 77627 (409) 237-5190	Elections Human Services Local & Consent Calendars Protecting Texas LNG Exports, Select
Biography Media Newsletters	

District Analyses:

District Profile Reports Population Analysis School Districts Cities and CDPs Precincts within Districts **Election Analysis** ZIP Codes by District

Counties Represented: Jefferson (part) **District:**

District Map

Biogr Media News Press Conference

Biography

Spanish version

State Representative Christian Manuel is a native of Southeast Texas. Born in Nederland, he and his family are rooted in Port Arthur. He is the eldest of six siblings, four brothers and two sisters. Rep. Manuel's passion for politics is deeply ingrained in his life, thanks to his family's involvement and leadership in political activism. As a child, he grew up engaged in politics with the understanding of its impact on the community and state.

Representative Manuel has nearly two decades of professional experience in Texas state politics. As a veteran staffer, his role was pivotal in ensuring triumphs for the district. He started working for former State Representative Joseph Deshotel at the age of eighteen. Over time he progressed to Chief of Staff-a position he held for a decade. He gained the ability to maneuver within the complicated Texas political scene of congressmen, lobbyists, and industry experts with a sagacity that only comes with years of hard work and dedication.

In his first session as State Representative, he was recognized as Freshman of the Year by the Texas Legislative Black Caucus as he sent six bills to the Governor's desk. He successfully passed into law HB 3250/ HB 5012, which allows Beaumont to receive certain tax revenue derived from a hotel and convention center project and to pledge certain tax revenue for the payment of obligations related to the project. This legislation will boost the local economy by bringing in tourism revenue, increasing local business activity, creating job opportunities for residents, and generating tax revenue. Overall this will contribute to the development and appeal of the district, benefiting the local community while providing economic growth for Southeast Texas. Rep. Manuel has worked diligently to bring home victories for House District 22 and will continue to work tirelessly to help execute legislation for Jefferson County.

Media

Member Press Releases

No news has been entered.

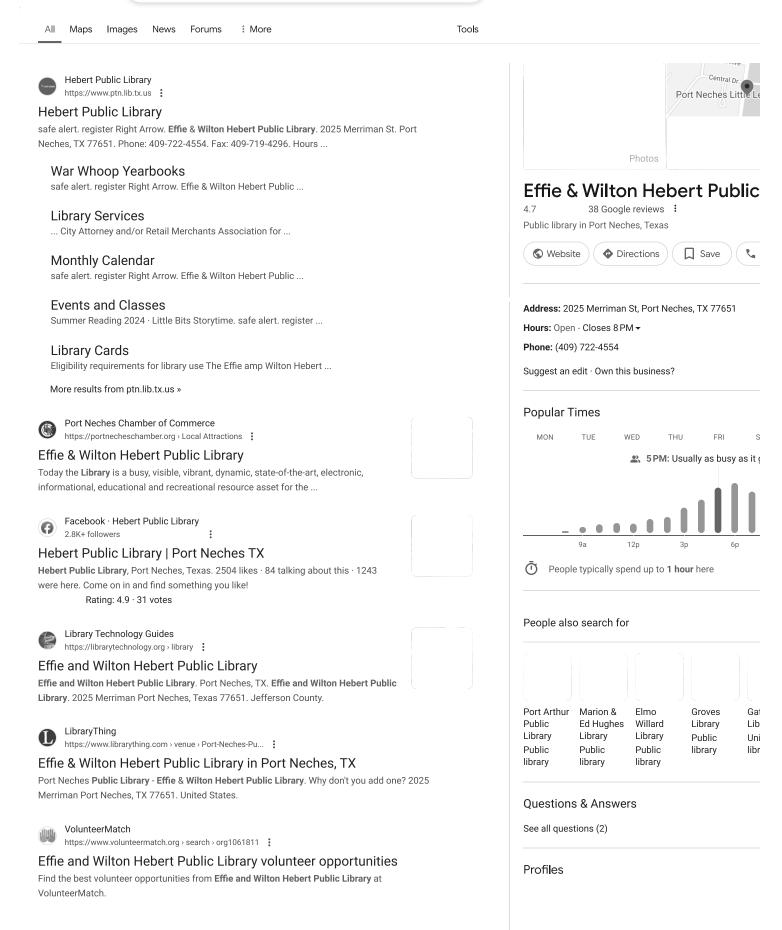
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Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 11) Federal Operating Permit Program Table 4a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart Dc: Standards of Performance for Industrial-Commercial Steam Generating Units Texas Commission on Environmental Quality

	Date				Permit No.			Regulated Entity No.			
06/07/2024	06/07/2024				02802			RN100542349			
Unit ID No.	SOP Index No.	Construction/ Modification Date	Maximum Design Heat Input Capacity	Applicability	Heat Input Capacity	D-Series Fuel Type	D-Series Fuel Type	D-Series Fuel Type	ACF Option SO ₂	ACF Option PM	30% Coal Duct Burner
H-01	60DC-0001	89-05	10-100	NONE	10-30	NG	NG	NG	OTHR	OTHR	NO

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 12) Federal Operating Permit Program Table 4b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart Dc: Standards of Performance for Industrial-Commercial Steam Generating Units Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

Unit ID No.	SOP Index No.	Monitoring Type PM	Monitoring Type SO ₂ Inlet	Monitoring Type SO ₂ Outlet	Technology Type	43CE-Option	47C-Option
H-01	60DC-0001	NONE	NONE	NONE	NONE		

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 13) Federal Operating Permit Program Table 5a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117) Subpart B: Combustion Control at Major Industrial, Commercial and Institutional Sources in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

Unit ID No.	SOP Index No.	Unit Type	MRC	RACT Date Placed in Service	Functionally Identical Replacement	Fuel Type	Fuel Type	Fuel Type	Annual Heat Input
H-01	R7101-0008	ICIB	40-						



June 7, 2024

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

RE: Site Operating Permit (SOP) Renewal Application West Beaumont Gas Plant RN100542349 CN601229917 Account #: JE0769P

Dear APIRT,

DCP Operating Company, LP (DCP) is submitting this Title V Site Operating Permit (SOP) Renewal Application for the West Beaumont Gas Plant (Facility) in accordance with Title 30 of the Texas Administrative Code (TAC) Chapter 122. The station is currently authorized under Non-Rule Standard Permit Registration No. 80778 and Title V Site Operating Permit (SOP) No. O2802. Basic Facility info is as follows:

- Facility Type: Natural Gas Processing Plant
- Facility Owner/Operator: DCP Operating Company, LP
- Regulated Entity: RN100542349
- Customer Number: CN601229917
- Application Type: SOP Renewal

This renewal permit application contains all applicable operating permit forms, administrative information and supporting documentation.



PO Box 970 ~ Royse City, TX 75189 www.ResoluteCompliance.com



Any clarification questions or requests for additional information can be directed to myself via email to <u>jj@resolutecompliance.com</u> or by phone at 972-842-4304 or Ms. Gracie Nguyen at <u>graciela.l.nguyen@p66.com</u> and 409-724-3221.

Kind Regards,

Jeff A. Jackson Vice President EHSR

Encl: SOP Renewal Application Package



PO Box 970 ~ Royse City, TX 75189 www.ResoluteCompliance.com



June 7, 2024

Ms. Sarah Kirksey Region 10 Air Section Manager Texas Commission On Environmental Quality 3870 Eastex Fwy Beaumont, Texas 77703

RE: Site Operating Permit (SOP) Renewal Application West Beaumont Gas Plant RN100542349 CN601229917 Account #: JE0769P

Dear Mr. Slocum,

Please find enclosed a copy of the Title V Site Operating Permit (SOP) Renewal Application submitted to the Texas Commission on Environmental Quality (TCEQ).

Any clarification questions or requests for additional information can be directed to myself via email to <u>jj@resolutecompliance.com</u> or by phone at 972-842-4304 or Ms. Gracie Nguyen at <u>graciela.l.nguyen@p66.com</u> and 409-724-3221.

Kind Regards,

Jeff A. Jackson Vice President EHSR

Encl: SOP Renewal Application Package



PO Box 970 ~ Royse City, TX 75189 www.ResoluteCompliance.com



June 7, 2024

Environmental Protection Agency, Region 6 Air Permits Section (ARPE) Renaissance Tower 1201 Elm St., Suite 500 Dallas, Texas 75270-2102

Delivered via Email to **R6AirPermitsTX@epa.gov**

RE: Site Operating Permit (SOP) Renewal Application West Beaumont Gas Plant RN100542349 CN601229917 Account #: JE0769P

Dear Air Permits Section,

Please find enclosed a copy of the Title V Site Operating Permit (SOP) Renewal Application submitted to the Texas Commission on Environmental Quality (TCEQ).

Any clarification questions or requests for additional information can be directed to myself via email to <u>jj@resolutecompliance.com</u> or by phone at 972-842-4304 or Ms. Gracie Nguyen at <u>graciela.l.nguyen@p66.com</u> and 409-724-3221.

Kind Regards,

Jeff A. Jackson Vice President EHSR

Encl: SOP Renewal Application Package





Federal Operating Permit Renewal Application

Site Operating Permit (SOP) O2802

West Beaumont Gas Plant

Jefferson County, Texas

DCP Operating Company, LP

RN100542349

CN601229917

Date: June 7, 2024

Prepared by: Jeff Jackson – VP EHSR Resolute Compliance, LLC PO Box 970 Royse City, TX 75189 www.ResoluteCompliance.com



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FIGURE 1 – AREA MAP

FIGURE 2 – PROCESS FLOW DIAGRAM

ATTACHMENTS

ATTACHMENT A - MAXIMUM ALLOWABLE EMISSION RATE TABLE (MAERT)

SECTION 1.0 INTRODUCTION

DCP Operating Company, LP (DCP) is seeking to obtain a Site Operating Permit (SOP) renewal for the West Beaumont Gas Plant (Facility).

DCP is submitting this SOP renewal application as it is due for a five year renewal, with the current permit O2802 set to expire on December 11, 2024.

A Maximum Allowable Emission Rate Table (MAERT) extracted from the most recent construction authorization for the Facility is provided in Attachment A.

The remainder of this application includes all required forms, figures, and regulatory applicability information required for an SOP significant revision application. A summary of provided materials is as follows:

FORMS

- OP-1 Site Information Summary
- OP-2 Application for Permit Revision/Renewal
- OP-ACPS Application Compliance Plan and Schedule
- OP-REQ1 Area Wide Applicability Determination
- OP-SUMR Individual Unit Summary for Revisions
- Applicable Unit Attribute (UA) Forms
 - OP-UA1 Miscellaneous and Generic Unit Attributes
 - o OP-UA2 Stationary Reciprocating Internal Combustion Engine Attributes
 - OP-UA3 Storage Tank/Vessel Attributes
 - OP-UA4 Loading/Unloading Operations Attributes
 - o OP-UA6 Boiler/Steam Generator/Steam Generating Unit Attributes
 - OP-UA7 Flare Attributes
 - OP-UA10 Gas Sweetening/Sulfur Recovery Unit Attributes
 - OP-UA12 Fugitive Emission Unit Attributes

FIGURES

- Figure 1 Area Map
- Figure 2 Process Flow Diagram

ATTACHMENTS

• Attachment A – Maximum Allowable Emission Rates Table (MAERT)

The following sections provide a process description, a summary of pre-construction authorizations, and potentially applicable State and Federal Requirements in support of this application.

SECTION 2.0 PROCESS DESCRIPTION

The Facility is designed to remove carbon dioxide ("CO2") and natural gas liquids ("NGLs") from an inlet gas stream. Wet field gas enters the plant through an inlet separator where entrained liquids are removed from the gas stream. The liquids are routed to a flash tank separator (V-255) where they are separated into hydrocarbon liquid and produced water. Flash gas from V-255 is routed to a vapor recovery unit ("VRU") where it is compressed and routed to either the plant inlet or the gathering system. Produced water from V-255 is routed to a knockout drum (V-315). Hydrocarbon liquid from V-255 is routed through a filter to the condensate stabilizer system to reduce the Reid Vapor Pressure ("RVP") of the condensate to a level required for sale of the condensate to prospective customers. Light end hydrocarbons from the condensate stabilizer system are compressed by a VRU and routed back to the plant inlet.

Stabilized condensate from the condensate stabilizer system is routed to process vessel V-104 for temporary storage. Process vapors and working and breathing losses from V-104 are routed to the process flare (EPN: FLARE-1). Condensate is loaded out to trucks as required for shipment to customers. Vapors generated during loading of condensate to tank trucks are captured with an efficiency of 98.7% and sent to the flare (EPN: FLARE-1). Uncollected vapors from truck loading are emitted as fugitives at the unloading location (EPN: TL-1).

After liquids separation, the inlet gas is compressed by natural gas fired internal combustion engines (EPNS: C-05A and C-07B) driving natural gas compressors. The gas stream is dehydrated in a mole sieve dehydrator. The mole sieve beds must be periodically regenerated to remove the absorbed water. A portion of the dehydrated residue gas is heated and used for mole sieve bed regeneration. The regeneration gas is heated by the process heater (EPN: H-01). The wet regeneration gas flows through a flash separator and is then blended back into the residue gas stream.

After dehydration the inlet gas enters the cryogenic unit, where the NGLs are removed by cooling and expanding the inlet gas stream, thereby condensing the NGL components and producing a high methane content residue gas stream. The process utilizes a propane refrigeration system to cool the gas stream and improve NGL recovery. The propane refrigerant is compressed using natural gas fired internal combustion engines (EPNS: C-01A and C-02A) to drive the gas compressors. The cool gas stream from the cryogenic unit is sent to a demethanizer tower for further separation into gas (primarily methane) and NGL. The residue gas stream is recompressed using natural gas fired internal combustion engines compressed using natural gas fired internal combustion engines.

The NGL stream exits the bottom of the demethanizer tower and is passed through a diethanolamine ("DEA") contact tower for sweetening (removal of CO2) prior to being sold via pipeline as NGL product. After CO2 removal, the rich amine is passed through a hot oil heat exchanger where the DEA is heated and the CO2 is driven off and released through the amine still vent (EPN: AM-01). In addition to the CO2, a small amount of volatile organic compounds ("VOCs") present in the DEA stream are driven off and emitted from the still vent. The hot oil used to regenerate the DEA is heated by a 26.25 million British Thermal Units per hour ("MMBtu/hr") process heater (EPN: H-01).

Figure 2 contains a process flow diagram for the Facility.

SECTION 3.0 CONSTRUCTION PERMIT AUTHORIZATIONS

The Facility is authorized by TCEQ Standard Permit Registration ("SP") No. 80778, issued on August 4, 2016. Maintenance, Startup, and Shutdown ("MSS") operations are authorized by unregistered Permit by Rule ("PBR") 106.359. A detailed listing of the authorizations can be found at the end of the OP-REQ1 form.

SECTION 4.0 STATE AND FEDERAL REGULATORY SUMMARY

The following sub sections provide a summary of State and Federal Regulatory applicability.

SECTION 4.1 STATE REGULATORY APPLICABILITY

Section 4.1.1 Preconstruction Authorization

The Facility is authorized by SP #80778, issued on February 5, 2007. The most recent renewal date of the SP is August 4, 2016. The Facility currently complies with the applicable terms and conditions of the SP.

Section 4.1.2 30 TAC 101 Applicability

The Facility is subject to the Emissions Inventory Requirements of 30 TAC §101.10 as the account is a Major source of criteria pollutants and holds an active Title V SOP. Actual Facility emissions will be evaluated and reported as appropriate.

Section 4.1.3 30 TAC 111 Applicability

The Facility is subject to the visible emissions requirements of 30 TAC §111.111 and will not exceed the applicable opacity limits for each respective source.

Section 4.1.4 30 TAC 115 Applicability

The Facility is subject to the storage vessel working pressure requirements of 30 TAC §115.112 and will comply with these requirements.

Section 4.1.5 30 TAC 116 Applicability

The Facility will comply with the requirements of 30 TAC § 116.611, §116.615, and §116.620.

Section 4.1.6 30 TAC 117 Applicability

The Facility is located in the Beaumont-Port Arthur Nonattainment area and will comply with the compliance schedule requirements according to 30 TAC § 117.9000.

Section 4.1.7 30 TAC 122 Applicability

As the Facility meets the definition of a "Major source" per 30 TAC §122.10 (13)(D), it is applying for a Federal Operating Permit (FOP) renewal.

Compliance Assurance Monitoring (CAM) Applicability

CAM is required for any air emission source operating under an SOP if the source meets all of the following criteria, as described in Title 30 TAC 122.604:

• 122.604(b)(1) - The emission unit is subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement.

• 122.604(b)(2) - The emission unit uses a control device to achieve compliance with the emission limitation or standard.

• 122 .604(b)(3) - The emission unit has pre-control device potential to emit greater than or equal to the amount in tons per year required for a site to be classified as a major source.

Even if the three criteria above are met, CAM does not apply to the following:

• 122.604(c)(1) - Emission limitations or standards proposed by the EPA after November 15, 1990, under FCAA, 111 (Standards of Performance for New Stationary Sources) or 112 (Hazardous Air Pollutants).

• 122.604(c)(2) - Emission limitations or standards under FCAA, Title VI (Stratospheric Ozone Protection).

• 122.604(c)(3) - Emission limitations or standards under FCAA, Title IV (Rain Program).

• 122.604(c)(4) - Emission limitations or standards that apply solely under an emissions trading program approved or promulgated by the EPA under the FCAA that allows for trading emissions.

• 122.604(c)(5) Emission caps that meet the requirements specified in 40 Code of Federal Regulations (CFR) 70.4(b)(12) (State Program Submittals and Transition).

• 122.604(c)(6) - Emission limitations or standards for which an applicable requirement specifies a continuous compliance determination method, unless the applicable compliance method includes an assumed control device emission reduction factor that could be affected by the actual operation and maintenance of the control device.

• 122.604(c)(7) - Other emission limitations or standards specified as exempt by the EPA.

The Facility is not subject to the CAM requirements of §122.604 as follows:

1. E-07B, C-08B, C-09B – pre-control device NOx emissions are greater than major source levels – subject.

2. V-104 – pre-control device VOC emissions are more than major source levels – subject.

PM Applicability

PM applies to an emission unit at a site provided the emission unit is subject to an emission limitation or standard in an applicable requirement, as described in Title 30 TAC 122.604.PM does not apply to emission limitations or standards where the applicable requirement includes sufficient monitoring that will provide reliable data for the relevant time period associated with compliance with the applicable requirement, as described in Title 30 TAC 122.602(b). Emissions limitations or standards that do not require PM include, but are not limited to, the following:

• 122.602(b)(1) - Emission limitations or standards proposed by the EPA after November 15, 1990 under FCAA, 111 (Standards of Performance for New Stationary Sources) or 112 (Hazardous Air Pollutants).

• 122.602(b)(2) - Emission limitations or standards under FCAA, Title IV (the Acid Rain Program).

• 122.602(b)(3) - Emission limitations or standards for which an applicable requirement specifies a continuous compliance determination method, unless the applicable compliance method includes an assumed control device emission reduction factor that could be affected by the actual operation and maintenance of the control device.

• 122.602(b)(4) - Other emission limitations or standards specified as exempt by the EPA.

There are no applicable sources at the Facility.

SECTION 4.2 POTENTIALLY APPLICABLE FEDERAL REGULATIONS

Section 4.2.1 40 CFR Part 60 Subpart A - General Provisions

The General Provisions of the New Source Performance Standards (NSPS) apply to all sources with applicable NSPS Subparts and detail the general notification, recordkeeping, testing, monitoring, and reporting requirements that are common to affected NSPS sources. Individual NSPS Subparts detail the specific applicability of the Subpart A General Provisions.

Specific control device requirements pertaining to flares are detailed in 40 CFR §60.18(b).

Section 4.2.2 40 CFR Part 60 Subpart Dc – Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units

The heater (FIN H-01) was manufactured after June 9, 1989 and has a maximum design heat input capacity of 2.9-29 megawatts (MW) and is subject to the requirements of this rule. DCP will comply with the applicable requirements as discussed in 40 CFR §60.40c(a).

Section 4.2.3 40 CFR Part 60 Subpart Kb – Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels)

The DEA tank (TK-02), antifreeze (TK-320), hot oil storage (TK-03) and lube oil tanks (TK-04, TK-319, TK-321, TK-322) have a storage capacity less than 75 cubic meters ("m3") [19,800 gal]. Therefore, in accordance with 40 CFR §60.110b(a), this subpart is not applicable. The used lube oil/stormwater storage tank (TK-01) has a storage capacity greater than 75 m3. However, the contents of tank TK-01 have a maximum true vapor pressure of the VOC fraction (based on Tanks 4.09d) of 0.0731 kPa (equal to 0.0106 psia) which is less than 27.6 kPa. Therefore TK-01 is not subject to this subpart.

The stabilized condensate storage tank (FIN V-104) has a storage capacity greater than 75 cubic meters (m3) and stores volatile organic liquid with a maximum true vapor pressure greater than 76.6 kilopascals ("kPa"). Therefore, Subpart Kb is applicable and the tank must be equipped with a closed vent system and control device or similar, per 40 CFR §60.112b(a)(3). Tank V-104 is equipped with a hard piped connection to the flare which meets the requirements of §60.18 and therefore meeting this requirement.

Section 4.2.4 40 CFR Part 60 Subpart KKK - Equipment Leaks of VOC From Onshore Natural Gas Processing Plants

Fugitive equipment leaks at the Facility are subject to this Subpart. The Facility will comply with the requirements of Subpart KKK.

Section 4.2.5 40 CFR Part 60 Subpart LLL - Standards of Performance for SO2 Emissions

The amine sweetening unit was constructed after January 20, 1984 and before August 23, 2011 and the resulting acid gas is vented. However, the unit has a design capacity less than 2 long tons/day (LT/D) and will comply with recordkeeping requirements of §60.647(c).

Section 4.2.6 40 CFR Part 60 Subpart JJJJ - Stationary Spark Ignition Internal Combustion Engines

The compressor engines (FINs C-01A, C-02A, C-05A, C-07B, C-08B, C-09B) were constructed prior to July 1, 2007 and are therefore not subject to the requirements of this rule.

Section 4.2.7 40 CFR Part 60 Subpart OOOO - Crude Oil and Natural Gas Production, Transmission and Distribution

Fugitive components constructed in 2014 were constructed after the applicable date of August 23, 2011 and before September 18, 2015. Therefore, these components are subject to this subpart and comply through a fugitive monitoring program as a new "unit".

Section 4.2.8 40 CFR Part 60 Subpart OOOOa - Crude Oil and Natural Gas Facilities

There are no units at the Facility constructed on or after September 18, 2015 or on or before December 6, 2022; therefore, the Facility is not subject to this subpart.

Section 4.2.9 40 CFR Part 61 Subpart A – General Provisions

The Facility does not operate sources subject to the National Emission Standards for Hazardous Air Pollutants under 40 CFR Part 61.

Section 4.2.10 40 CFR Part 63 Subpart A – General Provisions

The Facility does not operate sources subject to the National Emission Standards for Hazardous Air Pollutants under 40 CFR Part 63.

Section 4.2.11 40 CFR Part 63 Subpart HH - Oil and Natural Gas Production Facilities

The Facility is an Area source of Hazardous Air Pollutants (HAP) and does not operate a triethylene glycol (TEG) dehydration unit. Therefore, the Facility is not subject to this Subpart.

Section 4.2.12 40 CFR Part 63 Subpart ZZZZ - Stationary Reciprocating Internal Combustion Engines

The Facility operates reciprocating internal combustion engines that are subject to this Subpart. Compressor engines (FINs C-01A, C-02A, C-05A, C-07B, C-08B, C-09B) will comply with the requirements of Subpart ZZZZ for existing RICE located at an Area source of HAPs, therefore consistent with 40 CFR 63.6590 (c). There are no further requirements that apply to the engines.

Section 4.2.13 40 CFR Part 63 Subpart DDDDD - Industrial, Commercial, and Institutional Boilers and Process Heaters Major Sources

The Facility is an Area source of HAPs, therefore this Subpart does not apply.

Section 4.2.14 40 CFR Part 63 Subpart JJJJJJ - Industrial, Commercial, and Institutional Boilers Area Sources

The Facility is an Area source of HAPs but operates no units subject to this Subpart.

Section 4.2.15 40 CFR Part 64 Compliance Assurance Monitoring

The Facility is subject to the CAM requirements as discussed in the 30 TAC 122 applicability section above.

Section 4.2.16 40 CFR Part 68 Chemical Accident Prevention Provisions

The Facility is not subject to the Chemical Accident Prevention Provisions of 40 CFR Part 68 as the Facility does not contain more than a threshold quantity of a regulated substance in a process.



- OP-1 Site Information Summary
- OP-2 Application for Permit Revision/Renewal
- OP-ACPS Application Compliance Plan and Schedule
- OP-REQ1 Area Wide Applicability Determination
- OP-SUMR Individual Unit Summary for Revisions
- Applicable Unit Attribute (UA) Forms
 - o OP-UA1 Miscellaneous and Generic Unit Attributes
 - o OP-UA2 Stationary Reciprocating Internal Combustion Engine Attributes
 - OP-UA3 Storage Tank/Vessel Attributes
 - OP-UA4 Loading/Unloading Operations Attributes
 - o OP-UA6 Boiler/Steam Generator/Steam Generating Unit Attributes
 - OP-UA7 Flare Attributes
 - OP-UA10 Gas Sweetening/Sulfur Recovery Unit Attributes
 - OP-UA12 Fugitive Emission Unit Attributes

FORM LIST

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: DCP Operating Company, LP			
B .	Customer Reference Number (CN): CN601229917			
C.	Submittal Date (<i>mm/dd/yyyy</i>): 06/07/2024			
II.	Site Information			
А.	Site Name: West Beaumont Gas Plant			
B .	Regulated Entity Reference Number (RN): RN100542349			
C.	C. Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)			
	$R \square CO \square KS \square LA \square NM \square OK \square N/A$			
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>			
$\Box V$	$OC \qquad \boxtimes NO_X \qquad \square SO_2 \qquad \square PM_{10} \qquad \boxtimes CO \qquad \square Pb \qquad \square HAPS$			
Other:				
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)			
Site 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 X Full	
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	YES NO	
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	🗌 YES 🗌 NO	
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	? 🖂 YES 🗌 NO	
E.	Has the required Public Involvement Plan been included with this application?	TYES NO	
V.	Confidential Information		
A.	Is confidential information submitted in conjunction with this application?	🗌 YES 🔀 NO	
VI.	Responsible Official (RO) Identifying Information		
RO Name Prefix: (Mr. Mrs. Mrs. Dr.)			
RO Full Name: David M. Jost			
RO Title: GM, Field Operations			
Employer Name: Phillips 66 Pipeline LLC			
Mailing Address: 2331 CityWest Drive			
City: Houston			
State: Texas			
ZIP Code: 77042			
Territory:			
Country:			
Foreign Postal Code:			
Internal Mail Code:			
Telephone No.: 720-320-5616			
Fax No.:			
Email: David.m.jost@p66.com			

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

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: (Mr. Mrs. Ms. Dr.)
Technical Contact Full Name: Gracie Nguyen
Technical Contact Title: Environmental Specialist
Employer Name:
Mailing Address: PO Box 237
City: Nederland
State: Texas
ZIP Code: 77627
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 409-724-3221
Fax No.:
Email: graciela.l.nguyen@p66.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Robert Nichols
B. State Representative: Christian Manuel
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? \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.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
B.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	ory:
Count	try:
Foreig	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Ms. Dr.)
Conta	net Full Name:
E.	Telephone No.:
X.	Application Area Information
А.	Area Name: West Beaumont Gas Plant
B.	Physical Address: 8110 Erie Street
City:	Beaumont
State:	Texas
ZIP C	Code: 77705
C.	Physical Location: From interchange of Erie & US-287 on South side of Beaumont, drive South 2.5 mi. on Erie St.
to pla	nt.
D.	Nearest City: Beaumont
E.	State: Texas
F.	ZIP Code: 77705

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

X.	Application Area Information (continued)					
G.	Latitude (nearest second): 30° 0" 39"					
H.	Longitude (nearest second): 94° 7' 10"					
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?					
J.	Indicate the estimated number of emission units in the application area:					
K.	Are there any emission units in the application area subject to the Acid Rain Program?					
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)					
A.	Name of a public place to view application and draft permit: Effie & Wilton Hebert Public Library					
B.	Physical Address: 2025 Merriman Street					
City:	Port Neches					
ZIP C	Code: 77651					
C.	Contact Person (Someone who will answer questions from the public during the public notice period):					
Conta	Contact Name Prefix: (Mr. Mrs. Ms. Dr.):					
Conta	act Person Full Name: Gracie Nguyen					
Conta	Contact Mailing Address: PO Box 237					
City:	City: Nederland					
State	State: Texas					
ZIP Code: 77627						
Territory:						
Country:						
Forei	Foreign Postal Code:					
Interr	Internal Mail Code:					
Telep	elephone No.: 409-724-3221					

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

XII. Delinquent Fees and Penalties

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

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

XIII. Designated Representative (DR) Identifying Information
DR Name Prefix: (Mr. Mrs. Ms. Dr.)
DR Full Name:
DR Title:
Employer Name:
Mailing Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.:
Fax No.:
Email:

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

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

F

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

XES 🗌 NO
YES 🗌 NO
YES NO

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

III. Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or change in regulations.)						
Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)						
$\Box \text{ VOC} \qquad \boxtimes \text{ NO}_{X} \qquad \Box \text{ SO}_{2} \qquad \Box \text{ PM}_{10} \qquad \boxtimes \text{ CO} \qquad \Box \text{ Pb} \qquad \Box \text{ HAP}$						
Other:						
IV. Reference Only Requirements (For reference only)						
Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)?						
V. 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 the Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and penalty protocol.						

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

Date: 06/07/2024	Regulated Entity No.: RN1005423		Permit No.: O2802
Company Name: DCP Operating Company, LP			me: West Beaumont Gas Plant

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

Part 1

Α.	Compliance Plan — Future Activity Committal Statement				
As 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>)				
*	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, testi keeping, and/or reporting requirements, as appropriate, associated with the applicable r question.				

Date:	06/07/2024
Permit No.:	02802
RN No.:	RN100542349

For SOP applications, answer ALL questions unless otherwise directed.

For	Form OP-REQ1: Page 1						
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter						
	А.	Visil	ole Emissions				
•		1.	The application area includes stationary vents constructed on or before January 31, 1972.	YES	⊠NO		
•		2.	The application area includes stationary vents constructed after January 31, 1972.	YES	NO		
			If the responses to Questions I.A.1 and I.A.2 are both "NO," go to Question I.A.6. If the response to Question I.A.1 is "NO" and the response to Question I.A.2 is "YES," go to Question I.A.4.				
•		3.	The application area is opting to comply with the requirements for stationary vents constructed after January 31, 1972 for vents in the application area constructed on or before January 31, 1972.	YES	□NO		
٠		4.	All stationary vents are addressed on a unit specific basis.	YES	NO		
•		5.	Test Method 9 (40 CFR Part 60, Appendix A, Method 9 - Visual Determination of the Opacity of Emissions from Stationary Sources) is used to determine opacity of emissions in the application area.	⊠YES	□NO		
٠		6.	The application area includes structures subject to 30 TAC § 111.111(a)(7)(A).	YES	NO		
•		7.	The application area includes sources, other than those specified in 30 TAC § 111.111(a)(1), (4), or (7), subject to 30 TAC § 111.111(a)(8)(A).	YES	NO		
•		8.	Emissions from units in the application area include contributions from uncombined water.	YES	NO		
•		9.	The application area is located in the City of El Paso, including Fort Bliss Military Reservation, and includes solid fuel heating devices subject to 30 TAC § 111.111(c).	YES	□NO ⊠N/A		

Date:	06/07/2024		
Permit No.:	02802		
RN No.:	RN100542349		

For SOP applications, answer ALL questions unless otherwise directed.

For	m OP-	REQ1	: Pag	e 2		
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)					
	B.	Mat	terials	Handling, Construction, Roads, Streets, Alleys, and Parking Lots		
		1.	Item	s a - d determines applicability of any of these requirements based on geogra	phical loc	ation.
٠			a.	The application area is located within the City of El Paso.	YES	NO
•			b.	The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	YES	NO
•			c.	The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	YES	NO
•			d.	The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	YES	NO
				ere is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.d uestions I.B.1.a-d are "NO," go to Section I.C.	a - d. If al	l responses
		2.	Item	s a - d determine the specific applicability of these requirements.		
٠			a.	The application area is subject to 30 TAC § 111.143.	YES	NO
٠			b.	The application area is subject to 30 TAC § 111.145.	YES	NO
٠			c.	The application area is subject to 30 TAC § 111.147.	YES	NO
٠			d.	The application area is subject to 30 TAC § 111.149.	YES	NO
	C.	Emi	issions	Limits on Nonagricultural Processes	1	
•		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.	YES	NO

Date:	06/07/2024
Permit No.:	O2802
RN No.:	RN100542349

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/07/2024
Permit No.:	O2802
RN No.:	RN100542349

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/07/2024
Permit No.:	02802
RN No.:	RN100542349

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

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

Date:	06/07/2024
Permit No.:	O2802
RN No.:	RN100542349

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/07/2024
Permit No.:	O2802
RN No.:	RN100542349

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	06/07/2024
Permit No.:	O2802
RN No.:	RN100542349

For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

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

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

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

Form	Form OP-REQ1: Page 13				
IV.	Title	30 TA	C 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 VI.	⊠YES	□NO
		2.	The application area is located in Bexar, Comal, Ellis, Hays, or McLennan County and includes a cement kiln. <i>If the response to Question IV.A.2 is "YES," go to Question IV.H.1.</i>	YES	□NO
		3.	The application area includes a utility electric generator in an east or central Texas county. See instructions for a list of counties included. If the response to Question IV.A.3 is "YES," go to Question IV.G.1. If the responses to Questions IV.A.1 - 3 are all "NO," go to Question IV.H.1.	YES	NO
	B.	Utilit	y Electric Generation in Ozone Nonattainment Areas		
		1.	The application area includes units specified in 30 TAC §§ 117.1000, 117.1200, or 117.1300. If the response to Question IV.B.1 is "NO," go to Question IV.C.1.	YES	⊠NO
		2.	The application area is complying with a System Cap in 30 TAC §§ 117.1020 or 117.1220.	YES	□NO

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

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Form	n OP-	REQI	1: Page 15	
IV.	Title	e 30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ied)
	F.		nbustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Pr tionary Engines and Gas Turbines (continued)	ocess Heaters,
•		4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	□YES □NO
•		5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	YES NO
		6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. <i>If the response to Question IV.F.6 is "NO," go to Section IV.G.</i>	□YES □NO
		7.	An ACSS for carbon monoxide (CO) has been approved?	□YES □NO
		8.	An ACSS for ammonia (NH ₃) has been approved?	□YES □NO
		9.	Provide the Permit Number(s) and authorization/issuance date(s) of the NSR projection incorporates an ACSS below.	ect(s) that
	G.	Util	ity Electric Generation in East and Central Texas	
		1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995. If the response to Question IV.G.1 is "NO," go to Question IV.H.1.	□YES ⊠NO
		2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	YES NO
	H.	Mu	lti-Region Combustion Control - Water Heaters, Small Boilers, and Process He	aters
		1.	The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less. If the response to question IV.H.1 is "NO," go to Section V.	□YES ⊠NO
		2.	All water heaters, boilers or process heaters manufactured, distributed, retailed or installed qualify for an exemption under 30 TAC § 117.3203.	YES NO

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Form	Form OP-REQ1: Page 16				
v.			ode of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organ Standards for Consumer and Commercial Products	ic Compo	ound
	А.	Subj Coat	oart B - National Volatile Organic Compound Emission Standards for Automo tings	bile Refii	nish
		1.	The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.	YES	⊠NO
		2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States. If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.	YES	⊠NO
		3.	All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § $59.100(c)(1) - (6)$.	YES	□NO
	B.	Subj	part C - National Volatile Organic Compound Emission Standards for Consun	ner Produ	icts
		1.	The application area manufactures consumer products for sale or distribution in the United States.	YES	NO
		2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	YES	⊠NO
		3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products. <i>If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.</i>	YES	⊠NO
		4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § $59.201(c)(1) - (7)$.	YES	□NO

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Form	Form OP-REQ1: Page 17				
V.			ode of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organ Standards for Consumer and Commercial Products (continued)	ic Compo	ound
	C.	Subp	part D - National Volatile Organic Compound Emission Standards for Architec	ctural Co	atings
		1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	YES	NO
		2.	The application area manufactures or imports architectural coatings that are registered under the Federal Insecticide, Fungicide, and Rodenticide Act. <i>If the responses to Questions V.C.1-2 are both "NO," go to Section V.D.</i>	YES	⊠NO
		3.	All architectural coatings manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR §59.400(c)(1)-(5).	YES	NO
	D.	Subp	part E - National Volatile Organic Compound Emission Standards for Aerosol	Coatings	
		1.	The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	YES	NO
		2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	YES	⊠NO
	E.	Subp	part F - Control of Evaporative Emissions From New and In-Use Portable Fuel	l Contain	ers
		1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States. If the response to Question V.E.1 is "NO," go to Section VI.	YES	NO
		2.	All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.605(a) - (c).	YES	NO
VI.	Title	40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards		
	A.	Appl	licability		
•		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. If the response to Question VI.A.1 is "NO," go to Section VII.	⊠YES	□NO

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Form	Form OP-REQ1: Page 18				
VI.	Title	40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)	
	B.	Subp	part Y - Standards of Performance for Coal Preparation and Processing Plants	5	
		1.	The application area is located at a coal preparation and processing plant. If the response to Question VI.B.1 is "NO," go to Section VI.C.	YES	NO
		2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd). If the response to Question VI.B.2 is "NO," go to Section VI.C.	YES	NO
		3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option. If the response to Question VI.B.3 is "YES," go to Section VI.C.	YES	NO
		4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility. If the response to Question VI.B.4 is "NO," go to Section VI.C.	YES	NO
		5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	YES	□NO
	C.	C. Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only)			r)
•		1.	The application area includes one or more stationary gas turbines that have a heat input at peak load greater than or equal to 10 MMBtu/hr (10.7GJ/hr), based on the lower heating value of the fuel fired. If the response to Question VI.C.1 is "NO" or "N/A," go to Section VI.D.	YES	□NO ⊠N/A
•		2.	One or more of the affected facilities were constructed, modified, or reconstructed after October 3, 1977 and prior to February 19, 2005. <i>If the response to Question VI.C.2 is "NO," go to Section VI.D.</i>	YES	NO
•		3.	One or more stationary gas turbines in the application area are using a previously approved alternative fuel monitoring schedule as specified in 40 CFR § 60.334(h)(4).	YES	□NO
•		4.	The exemption specified in 40 CFR § 60.332(e) is being utilized for one or more stationary gas turbines in the application area.	YES	□NO

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

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Form	n OP	REQ1	: Page 20		
VI.	Title	e 40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)	
	E.		part LLL - Standards of Performance for Onshore Natural Gas Processing: Su ssions (continued)	llfur Diox	ide (SO ₂)
•		4.	Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD. For SOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.H.	YES	□NO
•		5.	Please provide the Unit ID(s) for the gas sweetening unit(s) that have established to operating limits in the space provided below.	federally	enforceable
	F.	Sub	part OOO - Standards of Performance for Nonmetallic Mineral Processing Pla	nts	
		1.	The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant. If the response to Question VI.F.1 is "NO," go to Section VI.G.	YES	⊠NO
		2.	Affected facilities identified in 40 CFR § 60.670(a)(1) and located in the application area are subject to 40 CFR Part 60, Subpart OOO.	YES	NO
	G.	Subj Syst	part QQQ - Standards of Performance for VOC Emissions from Petroleum Re ems	finery W	astewater
		1.	The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. <i>If the response to Question VI.G.1 is "NO," go to Section VI.H.</i>	YES	⊠NO
		2.	The application area includes storm water sewer systems.	YES	NO

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

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Form	Form OP-REQ1: Page 22						
VI.	Title	e 40 Co	40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	H.	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)					
•		5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. <i>If the response to Question VI.H.5 is "NO," go to Question VI.H.7.</i>	YES	□NO		
•		6.	All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.	YES	□NO		
•		7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	YES	NO		
•		8.	All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	YES	NO		
	I.	Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001					
♦		1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.4.	YES	⊠NO □N/A		
•		2.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001.	YES	□NO		

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

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

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Form	Form OP-REQ1: Page 25					
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (NSP	'S) (conti	nued)	
	J.	Con	part EEEE - Standards of Performance for Other Solid Waste Incineration Un struction Commenced After December 9, 2004 or for Which Modification or R nmenced on or After June 16, 2006 (continued)			
♦		8.	All air curtain incinerators constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	YES	□NO	
•		9.	The air curtain incinerator is located at an institutional facility and is a distinct operating unit of the institutional facility that generated the waste.	YES	NO	
•		10.	The air curtain incinerator burns less than 35 tons per day of wood waste, clean lumber, or yard waste or a mixture of these materials.	YES	NO	
	K.		part OOOO - Standards of Performance for Crude Oil and Natural Gas Produ nsmission and Distribution	ction,		
•		1.	The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	YES	NO	
VII.	Title	40 C	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	us Air Po	ollutants	
	A.	Арр	licability			
♦		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII.	YES	⊠NO □N/A	
	B.	Sub	part F - National Emission Standard for Vinyl Chloride			
		1.	The application area is located at a plant which produces ethylene dichloride by reaction of oxygen and hydrogen chloride with ethylene, vinyl chloride by any process, and/or one or more polymers containing any fraction of polymerized vinyl chloride.	YES	NO	
	C.		part J - National Emission Standard for Benzene Emissions for Equipment Lea ssion Sources) of Benzene (Complete this section for GOP applications only)	ıks (Fugit	ive	
•		1.	The application area includes equipment in benzene service.	YES	□NO □N/A	

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Form	Form OP-REQ1: Page 26						
VII.		tle 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ontinued)					
	D.	Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product I Plants					
		1.	The application area is located at a coke by-product recovery plant and includes one or more of the affected sources identified in 40 CFR § 61.130(a) - (b). <i>If the response to Question VII.D.1 is "NO," go to Section VII.E.</i>	□YES □NO			
		2.	The application area includes equipment in benzene service as determined by $40 \text{ CFR } \S 61.137(b)$.	YES NO			
		3. The application area has elected to comply with the provisions of 40 CFR § 61.243-1 and 40 CFR § 61.243-2.		YES NO			
	E.	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			
		Roadway Construction					
		2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	YES NO			
	Manufacturing Commercial Asbestos						
		3.	The application area includes a manufacturing operation using commercial asbestos. If the response to Question VII.E.3 is "NO," go to Question VII.E.4.	□YES □NO			
			a. Visible emissions are discharged to outside air from the manufacturing operation	YES NO			
			b. An alternative emission control and waste treatment method is being used that has received prior U.S. Environmental Protection Agency (EPA) approval.	□YES □NO			

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Form	Form OP-REQ1: Page 27							
VII.	Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)							
	E.	E. Subpart M - National Emission Standard for Asbestos (continued)						
	Manufacturing Commercial Asbestos (continued)							
			c.	Asbestos-containing waste material is processed into non-friable forms.	YES	NO		
			d.	Asbestos-containing waste material is adequately wetted.	YES	NO		
			e.	Alternative filtering equipment is being used that has received EPA approval.	YES	NO		
			f.	A high efficiency particulate air (HEPA) filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles	YES	NO		
			g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES	NO		
Asbestos Spray Application								
		 4. The application area includes operations in which asbestos-containing materia are spray applied. If the response to Question VII.E.4 is "NO," go to Question VII.E.5. 			YES	□NO		
			a. <i>If the</i>	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. <i>response to Question VII.E.4.a is "YES," go to Question VII.E.5.</i>	YES	□NO		
			b.	Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	YES	NO		
			c.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	YES	□NO		

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Form	Form OP-REQ1: Page 28						
VII.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)					
	E. Subpart M - National Emission Standard for Asbestos (continued)						
	Asbestos Spray Application (continued)						
			d.	Asbestos-containing waste material is processed into non-friable forms.	YES	NO	
			e.	Asbestos-containing waste material is adequately wetted.	YES	NO	
			f.	Alternative filtering equipment is being used that has received EPA approval.	YES	NO	
			g.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	YES	NO	
			h.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES	NO	
		Fabr	icating	g Commercial Asbestos			
		5.		application area includes a fabricating operation using commercial asbestos. <i>response to Question VII.E.5 is "NO," go to Question VII.E.6.</i>	YES	□NO	
			a.	Visible emissions are discharged to outside air from the manufacturing operation.	YES	NO	
			b.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	YES	NO	
			c.	Asbestos-containing waste material is processed into non-friable forms.	YES	NO	
			d.	Asbestos-containing waste material is adequately wetted.	YES	NO	
			e.	Alternative filtering equipment is being used that has received EPA approval.	YES	NO	

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Form	Form OP-REQ1: Page 29						
VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants atinued)					
	E.	Subp	part M	- National Emission Standard for Asbestos (continued)			
		Fabr	ricating	g Commercial Asbestos (continued)			
			f.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	YES	NO	
			g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES	NO	
		Non	-spraye	ed Asbestos Insulation			
		6.	insula	application area includes insulating materials (other than spray applied ating materials) that are either molded and friable or wet-applied and friable drying.	YES	□NO	
		Asbe	estos C	onversion			
		7.	conta	application area includes operations that convert regulated asbestos- ining material and asbestos-containing waste material into nonasbestos stos-free) material.	YES	□NO	
	F.			- National Emission Standard for Inorganic Arsenic Emissions from Ars rsenic Production Facilities	senic Trio	xide and	
		1.	arsen	application area is located at a metallic arsenic production plant or at an ic trioxide plant that processes low-grade arsenic bearing materials by a ing condensation process.	YES	□NO	
	G.	. Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations					
		1.	termi	application area is located at a benzene production facility and/or bulk nal. <i>response to Question VII.G.1 is "NO," go to Section VII.H.</i>	YES	□NO	
		2.		application area includes benzene transfer operations at marine vessel ng racks.	YES	□NO	

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Form	Form OP-REQ1: Page 30							
VII.		itle 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 Operat (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	oart FF - National Emission Standard for Benzene Waste Operations					
		Appl	icability					
		1.	The application area includes a chemical manufacturing plant, coke by-product recovery plant, or petroleum refinery facility as defined in § 61.341.	□YES □NO				
		2.	The application area is located at a hazardous waste treatment, storage, and disposal (TSD) facility site as described in 40 CFR § 61.340(b). <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				

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

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Form	Form OP-REQ1: Page 32						
VII.		le 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ntinued)					
	H.	Subpart FF - National Emission Standard for Benzene Waste Operations (continued)					
		Cont	tainer Requirements				
		15.	The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste. <i>If the response to Question VII.H.15 is "NO," go to Question VII.H.18.</i>	YES	NO		
		16.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. <i>If the response to Question VII.H.16 is "YES," go to Question VII.H.18.</i>	YES	NO		
		17.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	YES	NO		
		Indiv	vidual Drain Systems				
		18.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage non-exempt benzene waste. If the response to Question VII.H.18 is "NO," go to Question VII.H.25.	YES	NO		
		19.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VII.H.19 is "YES," go to Question VII.H.25.</i>	YES	NO		
		20.	The application area has individual drain systems complying with 40 CFR § 61.346(a). <i>If the response to Question VII.H.20 is "NO," go to Question VII.H.22.</i>	YES	NO		
		21.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	YES	NO		

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

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Form OP-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>	YES	NO		
	3.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	YES	NO		
	4.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	YES	NO		
	5.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and does <u>not</u> use as a reactant or manufacture as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F. <i>If the response to Questions VIII.B.3, B.4 and B.5 are all "NO," go to</i> <i>Section VIII.D.</i>	YES	NO		

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Form OP-	Form OP-REQ1: Page 35				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater				
	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.	YES	NO	
		If the response to Question VIII.C.1 is "NO," go to Section VIII.D.			
	2.	The application area includes fixed roofs, covers, and/or enclosures that are required to comply with 40 CFR § 63.148.	YES	NO	
	3.	The application area includes vapor collection systems or closed-vent systems that are required to comply with 40 CFR § 63.148. If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.	YES	□NO	
	4.	The application area includes vapor collection systems or closed-vent systems that are constructed of hard-piping.	YES	NO	
	5.	The application area includes vapor collection systems or closed-vent systems that contain bypass lines that could divert a vent stream away from a control device and to the atmosphere. If the response to Question VIII.C.5 is "NO," go to Question VIII.C.8.	YES	NO	
	Vapor Collection and Closed Vent Systems				
	6.	Flow indicators are installed, calibrated, maintained, and operated at the entrances to bypass lines in the application area.	YES	NO	
	7.	Bypass lines in the application area are secured in the closed position with a car- seal or a lock-and-key type configuration.	YES	NO	

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Form OP-	Form OP-REQ1: Page 36				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	Relo	ading or Cleaning of Railcars, Tank Trucks, or Barges			
	8.	The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank. <i>If the response to Question VIII.C.8 is "NO," go to Question VIII.C.11.</i>	YES	□NO	
	9.	The application area includes operations that are complying with § $63.119(g)(6)$ through the use of a closed-vent system with a control device used to reduce inlet emissions of HAPs by at least 95 percent by weight or greater.	YES	□NO	
	10.	The application area includes operations that are complying with \S 63.119(g)(6) through the use of a vapor balancing system.	YES	NO	
	Tran	nsfer Racks			
	11.	The application area includes Group 1 transfer racks that load organic HAPs.	YES	NO	
	Proc	ess Wastewater Streams			
	12.	The application area includes process wastewater streams. If the response to Question VIII.C.12 is "NO," go to Question VIII.C.34.	YES	□NO	
	13.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF. <i>If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.</i>	YES	□NO	
	14.	The application area includes process wastewater streams that are complying with 40 CFR §§ $63.110(e)(1)(i)$ and $(e)(1)(ii)$.	YES	NO	
	15.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F. <i>If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.</i>	YES	□NO	

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Form OP-	REQ1	Form OP-REQ1: Page 37			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	Proc	ess Wastewater Streams (continued)			
	16.	The application area includes process wastewater streams utilizing the compliance option specified in 40 CFR § $63.110(f)(4)(ii)$.	YES	□NO	
	17.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Parts 260 through 272. <i>If the response to Question VIII.C.17 is "NO," go to Question VIII.C.20.</i>	YES	□NO	
	18.	The application area includes process wastewater streams complying with 40 CFR § $63.110(e)(2)(i)$.	YES	NO	
	19.	The application are includes process wastewater streams complying with 40 CFR § $63.110(e)(2)(ii)$.	YES	NO	
	20.	The application area includes process wastewater streams, located at existing sources, that are designated as Group 1; are required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 9 compounds.	YES	NO	
	21.	The application area includes process wastewater streams, located at existing sources that are Group 2.	YES	NO	
	22.	The application area includes process wastewater streams, located at new sources, that are designated as Group 1; required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 8 or Table 9 compounds.	YES	NO	
	23.	The application area includes process wastewater streams, located at new sources that are Group 2 for both Table 8 and Table 9 compounds.	YES	NO	

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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	Proc	ess Wastewater Streams (continued)			
	24.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.C.24 is "YES," go to Question VIII.C.34.	YES	□NO	
	25.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.C.25 is "NO," go to Question VIII.C.27.</i>	YES	□NO	
	26.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	YES	□NO	
	27.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	YES	NO	
	28.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.C.27 - VIII.C.28 are both "NO," go to</i> <i>Question VIII.C.30.</i>	YES	□NO	
	29.	The application area includes waste management units that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	YES	□NO	
	30.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	YES	□NO	

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Form OP-	Form OP-REQ1: Page 39				
VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	Drai	ns			
	31.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.C.31 is "NO," go to Question VIII.C.34.	YES	NO	
	32.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	YES	NO	
	33.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	YES	NO	
	34.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b). If the response to Question VIII.C.34 is "NO," go to Question VIII.C.39.	YES	NO	
	35.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). <i>If the response to Question VIII.C.35 is "NO," go to Question VIII.C.39.</i>	YES	NO	
	36.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 9, at any flow rate.	YES	NO	

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	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 Operation, and Wastewater (continued)				
	Drai	ns (continued)			
	37.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 9, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES □NO		
	38.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § $63.100(1)(1)$ or $(1)(2)$; and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 8, at an average annual flow rate greater than or equal to 0.02 liter per minute.	□YES □NO		
	Gas	Streams			
	39.	The application area includes gas streams meeting the characteristics of 40 CFR \S 63.107(b) - (h) or the criteria of 40 CFR \S 63.113(i) and are transferred to a control device not owned or operated by the applicant.	□YES □NO		
	40.	The applicant is unable to comply with 40 CFR §§ $63.113 - 63.118$ for one or more reasons described in 40 CFR § $63.100(q)(1)$, (3), or (5).	YES NO		
D.	Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks				
	1.	The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.	□YES ⊠NO		

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Form OP-	Form OP-REQ1: Page 41					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
Е.	Subpart O - Ethylene Oxide Emissions Standards for Sterilization Facilities					
	1.	The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials. <i>If the response to Question VIII.E.1 is "NO," go to Section VIII.F.</i>	YES	⊠NO		
	2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O. <i>If the response to Question VIII.E.2 is "NO," go to Section VIII.F.</i>	YES	□NO		
	3.	The sterilization source has used less than 1 ton (907 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	YES	NO		
	4.	The sterilization source has used less than 10 tons (9070 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	YES	NO		
F.	Subp	oart Q - National Emission Standards for Industrial Process Cooling Towers				
	1.	The application area includes industrial process cooling towers. If the response to Question VIII.F.1 is "NO," go to Section VIII.G.	YES	⊠NO		
	2.	Chromium-based water treatment chemicals have been used on or after September 8, 1994.	YES	NO		
G.		oart R - National Emission Standards for Gasoline Distribution Facilities (Bull ninals and Pipeline Breakout Stations)	k Gasolin	e		
	1.	The application area includes a bulk gasoline terminal.	YES	NO		
	2.	The application area includes a pipeline breakout station. If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.	YES	⊠NO		
	3.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with another bulk gasoline terminal or a pipeline breakout station. If the response to Question VIII.G.3 is "YES," go to Question VIII.G.10.	YES	NO		

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Form OP-R	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.	YES	NO	
		If the response to Question VIII.G.4 is "YES," go to Question VIII.G.10.			
	5.	An emissions screening factor was calculated for the bulk gasoline terminal or pipeline breakout station.	YES	<u>NO</u>	
		If the response to Question VIII.G.5 is "NO," go to Question VIII.G.10.			
	6.	The value 0.04(OE) is less than 5% of the value of the bulk gasoline terminal emissions screening factor (ET) or the pipeline breakout station emissions screening factor (Ep). If the response to Question VIII.G.6 is "NO," go to Question VIII.G.10.	YES	□NO	
	7				
	7.	Emissions screening factor less than 0.5 (ET or EP < 0.5). If the response to Question VIII.G.7 is "YES," go to Section VIII.H.	YES	NO	
	8.	Emissions screening factor greater than or equal to 0.5, but less than $1.0 (0.5 \le ET \text{ or } EP < 1.0)$. If the response to Question VIII.G.8 is "YES," go to Section VIII.H.	YES	□NO	
	9.	Emissions screening factor greater than or equal to 1.0 (ET or EP \geq 1.0).	YES	NO	
		If the response to Question VIII.G.9 is "YES," go to Question VIII.G.11.			
	10.	The site at which the application area is located is a major source of HAP. If the response to Question VIII.G.10 is "NO," go to Section VIII.H.	YES	NO	
	11.	The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f).	YES	NO	

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

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Form	OP-REQ	21: Page 44				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
]	I. Subpart T - National Emission Standards for Halogenated Solvent Cleaning					
	1.	The application area includes an individual batch vapor, in-line vapor, in-line cold, and/or batch cold solvent cleaning machine that uses a hazardous air pollutant (HAP) solvent, or any combination of halogenated HAP solvents, in a total concentration greater than 5% by weight, as a cleaning and/or drying agent.	YES	NO		
	2.	The application area is located at a major source and includes solvent cleaning machines, qualifying as affected facilities, that use perchloroethylene, trichloroethylene or methylene chloride.	YES	⊠NO		
	3.	The application area is located at an area source and includes solvent cleaning machines, other than cold batch cleaning machines, that use perchloroethylene, trichloroethylene or methylene chloride.	YES	⊠NO		
		bpart U - National Emission Standards for Hazardous Air Pollutant Emissions: d Resins	Group 1	Polymers		
	1.	The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. If the response to Question VIII.J.1 is "NO," go to Section VIII.K.	YES	⊠NO		
	2.	Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U. If the response to Question VIII.J.2 is "NO," go to Section VIII.K.	YES	NO		
	3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.482.	YES	□NO		
	4.	The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	YES	NO		

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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.		oart U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins (continued)	Group 1	Polymers	
	5.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.J.5 is "YES," go to Question VIII.J.15.	YES	□NO	
	6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.J.6 is "NO," go to Question VIII.J.8.</i>	YES	□NO	
	7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	YES	□NO	
	8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	YES	NO	
	9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.J.8 - VIII.J.9 are both "NO," go to Question</i> <i>VIII.J.11.</i>	YES	NO	
	10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	YES	□NO	

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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)				
	Cont	ainers			
	11.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	YES	NO	
	Drain	15			
	12.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.J.12 is "NO," go to Question VIII.J.15.	YES	NO	
	13.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	YES	□NO	
	14.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	YES	□NO	
	15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an elastomer product process unit. <i>If the response to Question VIII.J.15 is "NO," go to Section VIII.K.</i>	YES	□NO	
	16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.501(a)(12). <i>If the response to Question VIII.J.16 is "NO," go to Section VIII.K.</i>	YES	□NO	

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Form OP-	Form OP-REQ1: Page 47				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)				
	Drai	ns (continued)			
	17.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at any flow rate.	□ YES	NO	
	18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an annual average flow rate greater than or equal to 10 liters per minute.	YES	□NO	
	19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an elastomer product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an average annual flow rate greater than or equal to 0.02 liter per minute.	YES	□NO	
К.		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>	YES	⊠NO □N/A	
	2.	The application area includes a BLR and/or WSR research and development facility.	YES	□NO	

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Form OP-	Form OP-REQ1: Page 48				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
L.	Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting				
	1.	The application area includes one or more of the affected sources in 40 CFR § 63.541(a) that are located at a secondary lead smelter. If the response to Question VIII.L.1 is "NO" or "N/A," go to Section VIII.M.	□ YES	⊠NO □N/A	
	2.	The application area is using and approved alternate to the requirements of § 63.545(c)(1)-(5) for control of fugitive dust emission sources.	YES	□NO	
М.	M. Subpart Y - National Emission Standards for Marine Tank Vessel Loading Operations				
	1.	The application area includes marine tank vessel loading operations that are specified in 40 CFR § 63.560 and located at an affected source as defined in 40 CFR § 63.561.	YES	NO	
N.	Subj	part CC - National Emission Standards for Hazardous Air Pollutants from Pet	roleum R	Refineries	
	Appl	licability			
	1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § $63.640(c)(1) - (c)(7)$. <i>If the response to Question VIII.N.1 is "NO," go to Section VIII.O.</i>	YES	⊠NO	
	2.	All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § 63.640(g)(1) - (g)(7). <i>If the response to Question VIII.N.2 is "YES," go to Section VIII.O.</i>	YES	□NO	

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		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Po	ollutants		
N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)					
	Appl	<i>icability</i> (continued)				
	3.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). <i>If the response to Question VIII.N.3 is "NO," go to Section VIII.O.</i>	YES	□NO		
	4.	The application area is located at a plant site which emits or has equipment containing/contacting one or more of the HAPs listed in table 1 of 40 CFR Part 63, Subpart CC. If the response to Question VIII.N.4 is "NO," go to Section VIII.O.	YES	NO		
	5.	The application area includes Group 1 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	YES	NO		
	6.	The application area includes Group 2 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	YES	NO		
	7.	The application area includes Group 1 or Group 2 wastewater streams that are conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section. <i>If the response to Question VIII.N.7 is "NO," go to Section VIII.O.</i>	YES	NO		
	8.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(i).	YES	NO		

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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)				
		Appl	licability (continued)			
		9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). <i>If the response to Question VIII.N.9 is "NO," go to Section VIII.O.</i>	YES	NO	
		10.	The application area includes Group 2 wastewater streams or organic streams whose benzene emissions are subject to control through the use of one or more treatment processes or waste management units under the provisions of 40 CFR Part 61, Subpart FF on or after December 31, 1992.	YES	NO	
		Cont	tainers, Drains, and other Appurtenances			
		11.	The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § $63.640(o)(2)(ii)$.	YES	NO	
		12.	The application area includes individual drain systems that are subject to the requirements of 40 CFR § 63.136 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	YES	□NO	
	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). If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P	YES	⊠NO □N/A	
		2.	Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	YES	NO	
		3.	The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265.	YES	□NO	

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

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Form OP-	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	part DD - National Emission Standards for Off-site Waste and Recovery Opera	ations (co	ntinued)	
	11.	The application area receives offsite materials with average VOHAP concentration less than 500 ppmw at the point of delivery that are not combined with materials having a VOHAP concentration of 500 ppmw or greater. <i>If the response to Question VIII.O.11 is "NO," go to Question VIII.O.14.</i>	YES	NO	
	12.	VOHAP concentration is determined by direct measurement.	YES	NO	
	13.	VOHAP concentration is based on knowledge of the off-site material.	YES	NO	
	14.	The application area includes an equipment component that is a pump, compressor, and agitator, pressure relief device, sampling connection system, open-ended valve or line, valve, connector or instrumentation system. <i>If the response to Question VIII.O.14 is "NO," go to Question VIII.O.17.</i>	YES	NO	
	15.	An equipment component in the application area contains or contacts off-site material with a HAP concentration greater than or equal to 10% by weight.	YES	NO	
	16.	An equipment component in the application area is intended to operate 300 hours or more during a 12-month period.	YES	NO	
	17.	The application area includes containers that manage non-exempt off-site material.	YES	NO	
	18.	The application area includes individual drain systems that manage non-exempt off-site materials.	YES	□NO	

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Form O	Form OP-REQ1: Page 53					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
P.	. 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.	YES	⊠NO □N/A		
	2.	The application area includes one or more of the affected sources specified in $40 \text{ CFR } \S 63.741(c)(1) - (7).$	YES	NO		
Q		part HH - National Emission Standards for Hazardous Air Pollutants From Oi luction Facilities.	l and Nat	ural Gas		
•	1.	The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer.	YES	□NO		
•	2.	The application area contains facilities that process, upgrade or store natural gas prior to the point at which natural gas enters the natural gas transmission and storage source category or is delivered to a final end user. For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R. For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R.	⊠YES	NO		
•	3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761. For SOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.Z.	YES	⊠NO		
•	4.	The application area is located at a site that is a major source of HAP. If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6.	YES	NO		

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Form	Form OP-REQ1: Page 54				
VIII.	/III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	Q.	-	art - HH - National Emission Standards for Hazardous Air Pollutants From (uction Facilities (continued)	Dil and Na	atural Gas
•		5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft ³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day.	YES	□NO
			For SOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.Z. For all applications, if the response to Question VIII.Q.5 is "NO," go to Question VIII.Q.9.		
•		6.	The application area includes a triethylene glycol (TEG) dehydration unit. For SOP applications, f the answer to Question VIII.Q.6 is "NO," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "NO," go to Section VIII.Z.	YES	NO
•		7.	The application area is located at a site that is within the boundaries of UA plus offset or a UC, as defined in 40 CFR § 63.761.	YES	NO
•		8.	The site has actual emissions of 5 tons per year or more of a single HAP, or 12.5 tons per year or more of a combination of HAP.	YES	NO
•		9.	Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in § 63.760(a)(1)(i)-(iii).	YES	□NO

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Form	Form OP-REQ1: Page 55					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	R.	Subpart II - National Emission Standards for Shipbuilding and Ship Repair (Surface Coating)				
		1.	The application area includes shipbuilding or ship repair operations. If the response to Question VIII.R.1 is "NO," go to Section VIII.S.	YES	NO	
		2.	Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II.	YES	□NO	
	S.	Subp	oart JJ - National Emission Standards for Wood Furniture Manufacturing Op	erations		
		1.	The application area includes wood furniture manufacturing operations and/or wood furniture component manufacturing operations. If the response to Question VIII.S.1 is "NO" or "N/A," go to Section VIII.T.	YES	⊠NO □N/A	
		2.	The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR § 63.801.	YES	NO	
	T.	Subp	oart KK - National Emission Standards for the Printing and Publishing Indust	ry		
		1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	YES	⊠NO □N/A	
	U.	Subp	oart PP - National Emission Standards for Containers	ł		
		1.	The application area includes containers for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart PP for the control of air emissions. If the response to Question VIII.U.1 is "NO," go to Section VIII.V.	YES	NO	
		2.	The application area includes containers using Container Level 1 controls.	YES	NO	
		3.	The application area includes containers using Container Level 2 controls.	YES	NO	

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Form	Form OP-REQ1: Page 56						
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
1	U.	Subpart PP - National Emission Standards for Containers (continued)					
		4.	The application area includes containers using Container Level 3 controls.	YES	NO		
	V.	Subj	part RR - National Emission Standards for Individual Drain Systems				
		1.	The application area includes individual drain systems for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart RR for the control of air emissions.	YES	⊠NO		
	W.		part YY - National Emission Standards for Hazardous Air Pollutants for Source eric Maximum Achievable Control Technology Standards	ce Catego	ries -		
		1.	The application area includes an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process.	YES	⊠NO		
		2.	The application area includes process wastewater streams generated from an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process. If the responses to Questions VIII.W.1 and VIII.W.2 are both "NO," go to	YES	⊠NO		
			Question VIII.W.20.				
		3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 under the requirements of 40 CFR § 63.132(c).	YES	□NO		
		4.	The application area includes process wastewater streams that are determined to be Group 2 under the requirements of 40 CFR § 63.132(c).	YES	□NO		
		5.	All Group 1 wastewater streams at the site are determined to have a total source mass flow rate of less than 1 MG/yr.	YES	NO		
		6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.W.6 is "NO," go to Question VIII.W.8.</i>	YES	□NO		

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

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Form OP-	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 Catego Generic Maximum Achievable Control Technology Standards (continued)				
	15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process unit. <i>If the response to Question VIII.W.15 is "NO," go to Question VIII.W.20.</i>	YES	NO		
	16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.1106(c)(1) - (3). <i>If the response to Question VIII.W.16 is "NO," go to Question VIII.W.20.</i>	YES	□NO		
	17.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at any flow rate.	YES	□NO		
	18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an annual average flow rate greater than or equal to 10 liters per minute.	YES	□NO		

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

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

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Form 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>	YES	□NO		
	33. The application area has containers, as defined in 40 CFR § 61.341, that receive a continuous butadiene waste stream.If the response to Question VIII.W.33 is "NO," go to Question VIII.W.36.		YES	□NO		
	34.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. <i>If the response to Question VIII.W.34 is "YES," go to Question VIII.W.36.</i>	☐YES	□NO		
	35.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	YES	NO		
	36.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a continuous butadiene waste stream. <i>If the response to Question VIII.W.36 is "NO," go to Question VIII.W.43.</i>	YES	□NO		
	37.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VIII.W.37 is "YES," go to Question VIII.W.43.</i>	☐YES	□NO		

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

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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.	YES	NO		
	47.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a waste stream containing benzene. If the response to Question VIII.W.47 is "NO," go to Question VIII.W.54.	YES	NO		
	48.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VIII.W.48 is "YES," go to Question VIII.W.54.</i>	YES	NO		
	49.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VIII.W.49 is "NO," go to Question VIII.W.51.	YES	□NO		
	50.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	YES	NO		
	51.	The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VIII.W.51 is "NO," go to Question VIII.W.54.	YES	NO		
	52.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	YES	□NO		

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

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Form OP-	Form OP-REQ1: Page 65				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
X.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)				
	5.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.1312.	YES	□NO	
	6.	The application area includes process wastewater streams, located at existing sources, that are Group 2 for organic HAPs as defined in 40 CFR § 63.1312.	YES	NO	
	7.	The application area includes process wastewater streams, located at new sources, that are Group 2 for organic HAPs as defined in 40 CFR § 63.1312.	YES	NO	
	8.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.X.8 is "YES," go to Question VIII.X.18.</i>	YES	□NO	
	9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.X.9 is "NO," go to Question VIII.X.11.</i>	YES	□NO	
	10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	YES	NO	
	11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	YES	NO	
	12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.X.11 - VIII.X.12 are both "NO," go to Question VIII.X.14.	YES	NO	

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Form OP	Form OP-REQ1: Page 66			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
X.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)			
	13.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	YES	NO
	Cont	tainers		
	14. The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.		YES	NO
	Drains			
	15.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.X.15 is "NO," go to Question VIII.X.18.	YES	□NO
	16.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	YES	NO
	17.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	YES	NO
	18.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an thermoplastic product process unit. <i>If the response to Question VIII.X.18 is "NO," go to Section VIII.Y.</i>	YES	□NO

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Form OP-	Form OP-REQ1: Page 67			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
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.	YES	NO		
	21.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an annual average flow rate greater than or equal to 10 liters per minute.	YES	NO
	22.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an thermoplastic product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an average annual flow rate greater than or equal to 0.02 liter per minute	☐YES	NO

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Form	Form OP-REQ1: Page 68				
VIII	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	Y.	-	part UUU - National Emission Standards for Hazardous Air Pollutants for Pet Ilytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	roleum Re	efineries:
		1.	The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	YES	⊠NO
	Z.		part AAAA - National Emission Standards for Hazardous Air Pollutants for M te (MSW) Landfills.	Iunicipal S	Solid
•		1.	The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills.	YES	⊠NO
	AA.	-	part FFFF - National Emission Standards for Hazardous Air Pollutants for Mi anic Chemical Production and Processes (MON)	scellaneou	18
	 The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1). 		YES	⊠NO	
		2.	The application area is located at a plant site that is a major source as defined in FCAA 112(a).	YES	⊠NO
		3.	The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in § 112(b) of the Clean Air Act or hydrogen halide and halogen HAP. If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.	YES	NO
		4.	The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF. <i>If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.</i>	YES	□NO

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Form OP-1	Form OP-REQ1: Page 69				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
AA.		part FFFF - National Emission Standards for Hazardous Air Pollutants for Mi anic Chemical Production and Processes (MON) (continued)	scellaneo	us	
	5.	The application area includes process wastewater streams. If the response to Question VIII.AA.5 is "NO," go to Question VIII.AA.18.	YES	□NO	
	6.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for compounds listed in Table 8 of 40 CFR Part 63, Subpart G or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.	YES	NO	
	7.	The application area includes process wastewater streams that are Group 2 for compounds listed in Table 8 or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.	YES	□NO	
	8.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.AA.8 is "YES," go to Section VIII.AA.22.	YES	□NO	
	9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.AA.9 is "NO," go to Question VIII.AA.11.</i>	YES	□NO	
	10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	YES	NO	
	11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	YES	NO	
	12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.AA.11 and VIII.AA.12 are both "NO," go to Question VIII.AA.18.	YES	NO	

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Form 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	-	part FFFF - National Emission Standards for Hazardous Air Pollutants for Mi anic Chemical Production and Processes (MON) (continued)	scellaneo	15	
	13.	Group 1 wastewater streams are transferred to an offsite treatment facility meeting the requirements of 40 CFR § 63.138(h). <i>If the response to Question VIII.AA.13 is "NO," go to Question VIII.AA.15.</i>	YES	NO	
	14.	The option to document in the notification of compliance status report that the wastewater will be treated in a facility meeting the requirements of 40 CFR § 63.138(h) is elected.	YES	NO	
	15.	Group 1 wastewater streams or residuals with a total annual average concentration of compounds in Table 8 of 40 CFR Part 63, Subpart FFFF less than 50 ppmw are transferred offsite. <i>If the response to Question VIII.AA.15 is "NO," go to Question VIII.AA.17.</i>	YES	□NO	
	16.	The transferor is demonstrating that less than 5 percent of the HAP in Table 9 of 40 CFR Part 63, Subpart FFFF is emitted from waste management units up to the activated sludge unit.	YES	NO	
	17.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	YES	NO	
	18.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	YES	NO	
	19.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.AA.19 is "NO," go to Question VIII.AA.22.	YES	NO	
	20.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	YES	NO	

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Form OP-REQ1: Page 71					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
AA.		oart FFFF - National Emission Standards for Hazardous Air Pollutants for Mi anic Chemical Production and Processes (MON) (continued)	scellaneo	us	
	21.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	YES	NO	
	22.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b). If the response to Question VIII.AA.22 is "NO," go to Section VIII.BB.	YES	NO	
	23.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a miscellaneous chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). 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 liter per minute.	YES	NO	
	26.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § 63.2445(a); and the equipment conveys water with a combined total annual average concentration of compounds in tables 8 and 9 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 30,000 ppmw, and the combined total annual load of compounds in tables 8 and 9 to this subpart is greater than or equal to 1 tpy.	YES	NO	

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Form	Form OP-REQ1: Page 72				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)				
	BB. Subpart GGGG - National Emission Standards for Hazardous Air Pollutants for: Solvent Extractions for Vegetable Oil Production.				
		1.	The application area includes a vegetable oil production process that: is by itself a major source of HAP emissions or, is collocated within a plant site with other sources that are individually or collectively a major source of HAP emissions.	YES	⊠NO
	CC.	Subj	oart GGGGG - National Emission Standards for Hazardous Air Pollutants: Si	te Remed	iation
		1.	The application area includes a facility at which a site remediation is conducted. <i>If the answer to Question VIII.CC.1 is "NO," go to Section VIII.DD.</i>	YES	NO
		2.	The application area is located at a site that is a major source of HAP. If the answer to Question VIII.CC.2 is "NO," go to Section VIII.DD.	YES	□NO
		3.	All site remediation's qualify for one of the exemptions contained in 40 CFR § 63.7881(b)(1) through (6). If the answer to Question VIII.CC.3 is "YES," go to Section VIII.DD.	YES	□NO
		4.	Prior to beginning site remediation activities it was determined that the total quantity of HAP listed in Table 1 of Subpart GGGGG that will be removed during all site remediations will be less than 1 Mg/yr. If the answer to Question VIII.CC.4 is "YES," go to Section VIII.DD.	YES	NO
		5.	The site remediation will be completed within 30 consecutive calendar days.	YES	NO
		6.	No site remediation will exceed 30 consecutive calendar days. If the answer to Question VIII.CC.6 is "YES," go to Section VIII.DD.	YES	NO
		7.	Site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility.	YES	□NO
		8.	All site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility. <i>If the answer to Question VIII.CC.8 is "YES," go to Section VIII.DD.</i>	YES	NO

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

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Form OP-REQ1: Page 74						
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
EE.	EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Sour Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities					
	1.	The application area is located at a site that is an area source of HAPs. If the answer to Question EE.1 is "NO," go to Section VIII.FF.	YES	□NO		
	2.	The application area includes a pipeline breakout station, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R.	YES	⊠NO		
	3.	The application area includes a pipeline pumping station as defined in 40 CFR Part 63, Subpart BBBBBB.	YES	⊠NO		
	4.	The application area includes a bulk gasoline plant as defined in 40 CFR Part 63, Subpart BBBBBB. <i>If the answer to Question VIII.EE.4 is "NO," go to Question VIII.EE.6.</i>	YES	⊠NO		
	5.	The bulk gasoline plant was operating, prior to January 10, 2010, in compliance with an enforceable State, local or tribal rule or permit that requires submerged fill as specified in 40 CFR § 63.11086(a).	YES	NO		
	6.	The application area includes a bulk gasoline terminal, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R or Subpart CC. <i>If the answer to Question VIII.EE.6 is "NO," go to Section VIII.FF.</i>	YES	NO		
	7.	The bulk gasoline terminal has throughput of less than 250,000 gallons per day. <i>If the answer to Question VIII.EE.7 is "YES," go to Section VIII.FF.</i>	YES	NO		
	8.	The bulk gasoline terminal loads gasoline into gasoline cargo tanks other than railcar cargo tanks.	YES	NO		
	9.	The bulk gasoline terminal loads gasoline into railcar cargo tanks. If the answer to Question VIII.EE.9 is "NO," go to Section VIII.FF.	YES	□NO		
	10.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which do not collect vapors from a vapor balance system.	YES	NO		

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

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Form	Form OP-REQ1: Page 76					
IX.	Title	itle 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions				
	А.	Applicability				
•		1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.	YES	□NO	
X.	Title	40 Co	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphe	eric 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.	YES	⊠NO □N/A	
	B.	Subp	oart B - Servicing of Motor Vehicle Air Conditioners			
•		1.	Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	YES	NO	
	C.		oart C - Ban on Nonessential Products Containing Class I Substances and Ban lucts Containing or Manufactured with Class II Substances	on Nones	sential	
•		1.	The application area sells or distributes one or more nonessential products (which release a Class I or Class II substance) that are subject to 40 CFR Part 82, Subpart C.	YES	⊠NO □N/A	
	D.	Subp	oart D - Federal Procurement			
•		1.	The application area is owned/operated by a department, agency, or instrumentality of the United States.	YES	⊠NO □N/A	
	E.	Subp	oart E - The Labeling of Products Using Ozone Depleting Substances			
•		1.	The application area includes containers in which a Class I or Class II substance is stored or transported prior to the sale of the Class I or Class II substance to the ultimate consumer.	YES	⊠NO □N/A	
•		2.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products containing a Class I or Class II substance.	YES	⊠NO □N/A	
•		3.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products manufactured with a process that uses a Class I or Class II substance.	YES	⊠NO □N/A	

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Form	Form OP-REQ1: Page 77					
X.		Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone (continued)				
	F.	Subpart F - Recycling and Emissions Reduction				
•		1.	Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area.	YES	⊠NO	
•		2.	Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.	YES	⊠NO □N/A	
•		3.	The application area manufactures appliances or refrigerant recycling and recovery equipment.	YES	⊠NO □N/A	
	G.	Subp	part G - Significant New Alternatives Policy Program			
•		1.	The application area manufactures, formulates, or creates chemicals, product substitutes, or alternative manufacturing processes that are intended for use as a replacement for a Class I or Class II compound. <i>If the response to Question X.G.1 is "NO" or "N/A," go to Section X.H.</i>	YES	⊠NO □N/A	
•		2.	All substitutes produced by the application area meet one or more of the exemptions in 40 CFR § $82.176(b)(1) - (7)$.	YES	□NO □N/A	
	H.	Subp	oart H -Halon Emissions Reduction			
•		1.	Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.	YES	⊠NO □N/A	
•		2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	YES	⊠NO □N/A	
XI.	Mise	cellane	eous			
	A.	Requ	uirements Reference Tables (RRT) and Flowcharts			
		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed an RRT and flowchart.	YES	NO	

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Form	Form OP-REQ1: Page 78					
XI.	Misc	liscellaneous (continued)				
	B.	Forn	ns			
•		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. <i>If the response to Question XI.B.1 is "NO" or "N/A," go to Section XI.C.</i>	YES	□NO □N/A	
•		 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. Subpart OOOO 				
	C.	Emi	ssion Limitation Certifications			
•		1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	YES	□NO	
	D.		rnative Means of Control, Alternative Emission Limitation or Standard, or Eq 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).	YES	⊠NO	
		2.	The application area includes units located at the site that are subject to a site- specific requirement of the SIP.	YES	NO	
		3.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator. If the response to Question XI.D.3 is "YES," please include a copy of the approval document with the application.	YES	NO	
		4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director. <i>If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application.</i>	☐YES	⊠NO	

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

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Form	Form OP-REQ1: Page 80					
XI.	I. Miscellaneous (continued)					
	G. 40 CFR Part 97, Subpart FFFFF - Texas SO ₂ Trading Program					
		1.	The application area includes emission units complying with the requirements of the Texas SO ₂ Trading Program. If the response to Question XI.G.1 is "NO," go to Question XI.G.6.	YES	⊠NO	
	 The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO₂ and 40 CFR Part 75, Subpart H for heat input. 	YES	□NO			
		3.	The application area includes gas or oil-fired units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix D for SO ₂ and heat input.	YES	□NO	
		4.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for SO_2 and heat input.	YES	□NO	
		5.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for SO_2 and heat input.	YES	□NO	
		6.	The application area includes emission units that qualify for the Texas SO ₂ Trading Program retired unit exemption.	YES	NO	
	H. Permit Shield (SOP Applicants Only)					
		1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	YES	□NO	

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Form	Form OP-REQ1: Page 81					
XI.	Misc	cellane	ous (continued)			
	I.	GOP	• Type (Complete this section for GOP applications only)			
•		1.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 511 - Oil and Gas General Operating Permit for Brazoria, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Montgomery, Orange, Parker, Rockwall, Tarrant, Waller, and Wise Counties.	YES	□NO	
•		2.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 512 - Oil and Gas General Operating Permit for Gregg, Nueces, and Victoria Counties.	YES	□NO	
•		3.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 513 - Oil and Gas General Operating Permit for Aransas, Bexar, Calhoun, Matagorda, San Patricio, and Travis Counties.	YES	NO	
•		4.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 514 - Oil and Gas General Operating Permit for All Texas Counties Except Aransas, Bexar, Brazoria, Calhoun, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Gregg, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Matagorda, Montgomery, Nueces, Orange, Parker, Rockwall, San Patricio, Tarrant, Travis, Victoria, Waller, and Wise County.	YES	NO	
•		5.	The application area is applying for initial issuance, revision, or renewal of a solid waste landfill general operating permit under GOP No. 517 - Municipal Solid Waste Landfill general operating permit.	YES	□NO	
	J.	Title	30 TAC Chapter 101, Subchapter H			
•		1.	The application area is located in a nonattainment area. If the response to Question XI.J.1 is "NO," go to question XI.J.3.	YES	NO	
•		2.	The applicant has or will generate emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	YES	□NO □N/A	
•		3.	The applicant has or will generate discrete emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	YES	⊠NO □N/A	

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

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

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

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

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

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Form OP-REQ1: Page 8	7						
XII. NSR Authorization	XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)						
E. PSD Permits and PSD Major Pollutants							
PSD Permit No.:		Issuance Date:		Pollutant(s):			
PSD Permit No.:		Issuance Date:		Pollutant(s):			
PSD Permit No.:		Issuance Date:		Pollutant(s):			
PSD Permit No.:		Issuance Date:		Pollutant(s):			
If PSD Permits are held fo Technical Forms heading							
F. Nonattainme	nt (NA) Per	rmits and NA Major	Pollutai	nts			
NA Permit No.:		Issuance Date:		Pollutant(s):			
NA Permit No.:		Issuance Date:		Pollutant(s):			
NA Permit No.:		Issuance Date:		Pollutant(s):			
NA Permit No.:		Issuance Date:		Pollutant(s):			
If NA Permits are held for Technical Forms heading							
G. NSR Author	izations wit	h FCAA § 112(g) Red	quireme	nts			
NSR Permit No.:	Issuance	e Date:	NSR Pe	ermit No.:	Issuance Date:		
NSR Permit No.:	Issuance	e Date:	NSR Permit No.:		Issuance Date:		
NSR Permit No.:	Issuance	e Date:	NSR Pe	ermit No.:	Issuance Date:		
NSR Permit No.:	Issuance	e Date:	NSR Permit No.:		Issuance Date:		
 H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area 							
Authorization No.: 80778 Issuance		ce Date: 08/04/2016 Authori		zation No.:	Issuance Date:		
Authorization No.: Issuanc		e Date: Author		zation No.:	Issuance Date:		
Authorization No.: Issuance		e Date:	Authori	zation No.:	Issuance Date:		
Authorization No.: Issuance		e Date:	Authori	zation No.:	Issuance Date:		

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

Form OP-REQ1: Page 88 XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J) ۲ 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.: 106.359 Version No./Date: 09/10/2013 PBR No.: Version No./Date: Version No./Date: PBR No.: PBR No.: Version No./Date: Version No./Date: PBR No.: Version No./Date: PBR No.: ٠ J. Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum Permit No.: Issuance Date: Permit No.: Issuance Date: Permit No.: Issuance Date: Permit No.: Issuance Date:

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.
06/07/2024	O2802	RN100542349

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
		F-01-0000	OP-UA1	Area Fugitives – NSPS OOOO		80778	
		TK-01	OP-UA3/OP-REQ2	Used Oil Tank		80778	
		TK-02	OP-UA3/OP-REQ2	Bulk Amine Storage Tank		80778	
		TK-03	OP-UA3/OP-REQ2	Hot Oil Storage Tank		80778	
		H-01	OP-UA6/OP-REQ2	Process Heater		80778	
		TL-1	OP-UA4	Condensate Loadout		80778	
		V-104	OP-UA3	714 BBL Condensate Tank	Y	80778	
		FLARE-1	OP-UA7	Flare		80778	
		C-01A	OP-UA2	WAUKESHA F3521GSI		80778	
		C-02A	OP-UA2	WAUKESHA F3521GSI		80778	

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.
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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
	C-05A	OP-UA2	WHITE-SUPERIOR 8G825		80778	
	C-07B	OP-UA2	WAUKESHA L7042GSI	Y	80778	
	C-08B	OP-UA2	WAUKESHA L7042GSI	Y	80778	
	C-09B	OP-UA2	WAUKESHA L7042GSI	Y	80778	
	TK-319	OP-UA3	2100-GALLON LUBE OIL STORAGE TANK		80778	
	TK-320	OP-UA3	2100-GALLON ANTIFREEZE STORAGE TANK		80778	
	TK-321	OP-UA3	846-GALLON LUBE OIL TANK		80778	
	PRO-AMINE	OP-UA10	AMINE PROCESS		80778	
	F-01	OP-UA12	AREA FUGITIVES		80778	

Texas Commission on Environmental Quality Miscellaneous Unit Attributes Form OP-UA1 (Page 1) Federal Operating Permit Program

Date:	06/07/2024
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Regulated Entity No.:	RN100542349

Unit ID No.	SOP/GOP Index No.	Unit Type	Date Constructed/Placed in Service	Functionally Identical Replacement	Maximum Rated Capacity	Technical Information and Unit Description
F-01-0000	600000-0001	EU	10/02/2014			Fugitive equipment components for unstabilized condensate DOT rated unloading unit constructed in 2014.

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 1) Federal Operating Permit Program Table 1a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117) Subchapter B: Combustion Control at Major Industrial, Commercial, and Institutional Sources in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
06/07/2024	O2802	RN100542349	

Unit ID No.	SOP/GOP Index No.	Horsepower Rating	RACT Date Placed in Service	Functionally Identical Replacement	Type of Service	Fuel Fired	Engine Type	ESAD Date Placed in Service	Diesel HP Rating
C-01A	R7101-0002	300+	93-FCD	NO					
C-02A	R7101-0003	300+	FCD+						
C-05A	R7101-0004	300+	93-FCD	NO					
С-07В	R7101-0005	300+	FCD+						
C-08B	R7101-0006	300+	FCD+						
С-09В	R7101-0007	300+	FCD+						

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.
06/07/2024	O2802	RN100542349

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
C-01A	63ZZZ-C01	AREA	500+	02-	NO	NORMAL	4SRB
C-02A	63ZZZZ-C02	AREA	500+	02-	NO	NORMAL	4SRB
C-05A	63ZZZ-C05	AREA	500+	02-	NO	NORMAL	4SRB
C-07B	63ZZZZ-C07	AREA	500+	02-	NO	NORMAL	4SRB
C-08B	63ZZZZ-C08	AREA	500+	02-	NO	NORMAL	4SRB
С-09В	63ZZZZ-C09	AREA	500+	02-	NO	NORMAL	4SRB

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 5) Federal Operating Permit Program Table 2b: 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.
06/07/2024	O2802	RN100542349

Unit ID No.	SOP/GOP Index No.	Manufacture Date	Operating Hours	Different Schedule	Emission Limitation	Displacement
C-01A	63ZZZZ-C01		NO	NO	76+	
C-02A	63ZZZ-C02		NO	NO	76+	
C-05A	63ZZZ-C05		NO	NO	76+	
C-07B	63ZZZ-C07		NO	NO	76+	
C-08B	63ZZZ-C08		NO	NO	76+	
C-09B	63ZZZ-C09		NO	NO	76+	

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 6) Federal Operating Permit Program Table 2c: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary 32BReciprocating Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	O2802	RN100542349

Unit ID No.	SOP/GOP Index No.	Crankcase	Performance Test	Control Technique	Operating Limits	Monitoring System
C-01A	63ZZZZ-C01		NO	NSCR		OTHER
C-02A	63ZZZ-C02		NO	NSCR		OTHER
C-05A	63ZZZZ-C05		NO	NSCR		OTHER
C-07B	63ZZZZ-C07		NO	NSCR		OTHER
C-08B	63ZZZZ-C08		NO	NSCR		OTHER
С-09В	63ZZZ-C09		NO	NSCR		OTHER

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 8) Federal Operating Permit Program Table 4a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart JJJJ: Standards of Performance for Stationary Spark Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
06/07/2024	O2802	RN100542349		

Unit ID No.	SOP/GOP Index No.	Construction/ Reconstruction/ Modification Date	Test Cell	Exemption	Temp Replacement	Horsepower	Fuel	AEL No.	Lean Burn	Commencing
C-01A	63JJJJ-C01	NO								
C-02A	63JJJJ-C02	NO								
C-05A	63JJJJ-C05	NO								
C-06B	63JJJJ-C06	NO								
C-07B	63JJJJ-C07	NO								
C-08B	63JJJJ-C08	NO								

Storage Tank/Vessel Attributes Form OP-UA3 (Page 3) Federal Operating Permit Program Table 3: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart Kb: Standards of Performance for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
06/07/2024	02802	RN100542349		

Unit ID No.	SOP/GOP Index No.	Product Stored	Storage Capacity	WW Tank Control	Maximum TVP	Storage Vessel Description	AMEL ID No.	Guidepole	Reid Vapor Pressure	Control Device ID No.
V-104	60KB-0001	PTCD-AF3	20K-40K	NONE	11.1+A	CVS-FL				FLARE-1

Storage Tank/Vessel Attributes Form OP-UA3 (Page 4) Federal Operating Permit Program Table 4a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter B: Storage of Volatile Organic Compounds (VOCs) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
06/07/2024	02802	RN100542349		

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement	ACR ID No.	Product Stored	Storage Capacity	Throughput	Potential to Emit	Uncontrolled Emissions
TK-01	R5112-0001	NO		VOC1	A1K-25K			
TK-02	R5112-0001	NO		VOC1	A1K-25K			
TK-03	R5112-0001	NO		VOC1	A1K-25K			
TK-319	R5112-0001	NO		VOC1	A1K-25K			
TK-320	R5112-0001	NO		VOC1	A1K-25K			
TK-321	R5112-0001	NO		VOC1	A1K-25K			
V-104	R5112-0002	NO		OIL1	B1K-40K			

Storage Tank/Vessel Attributes Form OP-UA3 (Page 5) Federal Operating Permit Program Table 4b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter B: Storage of Volatile Organic Compounds (VOCs) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
06/07/2024	02802	RN100542349		

Unit ID No.	SOP/GOP Index No.	Construction Date	Tank Description	True Vapor Pressure	Primary Seal	Secondary Seal	Control Device Type	Control Device ID No.
TK-01	R5112-0001		NONE1	1-				
ТК-02	R5112-0001		NONE1	1-				
TK-03	R5112-0001		NONE1	1-				
TK-319	R5112-0001		NONE1	1-				
TK-320	R5112-0001		NONE1	1-				
TK-321	R5112-0001		NONE1	1-				
V-104	R5112-0002		VRS1	1.5+A			FLARE	FLARE-1

Loading/Unloading Operations Attributes Form OP-UA4 (Page 1) Federal Operating Permit Program Table 1a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter C: Loading and Unloading of Volatile Organic Compounds Texas Commission on Environmental Quality

	Date			Permit No.:				Regulated Entity No.			
06/07/2024			O2802			R	N100542349				
Unit ID No.	SOP/GOP Index No.	Chapter 115 Facility Type	Alternate Control Requirement (ACR)	ACR ID No.	Product Transferred	Transfer Ty	True Vapor pe Pressure	Daily Through-put	Control Options		
TL-1	R5211-0001	OTHER	NONE		VOC1	LOAD	0.5+	20K+	CON		
TL-2	R5211-0002	OTHER	NONE		VOC1	UNLOAD	0.5+		CON		

Loading/Unloading Operations Attributes Form OP-UA4 (Page 2) Federal Operating Permit Program Table 1b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter C: Loading and Unloading of Volatile Organic Compounds Texas Commission on Environmental Quality

Date	Permit No.:	Regulated Entity No.	
06/07/2024	O2802	RN100542349	

Unit ID No.	SOP Index No.	Chapter 115 Control Device Type	Chapter 115 Control Device ID No.	Vapor-Tight	Vapor Space Holding Tank	Marine Terminal Exemptions	VOC Flash Point	Uncontrolled VOC Emissions
TL-1	R5211-0001	FLARE	FLARE-1	NO				
TL-2	R5211-0002	OTHER	VCS	NO				

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 11) Federal Operating Permit Program Table 4a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart Dc: Standards of Performance for Industrial-Commercial Steam Generating Units Texas Commission on Environmental Quality

	D	ate		Permit No.			Regulated Entity No.				
06/07/2024	06/07/2024			02802	02802			RN100542349			
Unit ID No.	SOP Index No.	Construction/ Modification Date	Maximum Design Heat Input Capacity	Applicability	Heat Input Capacity	D-Series Fuel Type	D-Series Fuel Type	D-Series Fuel Type	ACF Option SO ₂	ACF Option PM	30% Coal Duct Burner
H-01	60DC-0001	89-05	10-100	NONE	10-30	NG	NG	NG	OTHR	OTHR	NO

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 12) Federal Operating Permit Program Table 4b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart Dc: Standards of Performance for Industrial-Commercial Steam Generating Units Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
06/07/2024	02802	RN100542349	

Unit ID No.	SOP Index No.	Monitoring Type PM	Monitoring Type SO ₂ Inlet	Monitoring Type SO ₂ Outlet	Technology Type	43CE-Option	47C-Option
H-01	60DC-0001	NONE	NONE	NONE	NONE		

Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 13) Federal Operating Permit Program Table 5a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117) Subpart B: Combustion Control at Major Industrial, Commercial and Institutional Sources in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

Unit ID No.	SOP Index No.	Unit Type	MRC	RACT Date Placed in Service	Functionally Identical Replacement	Fuel Type	Fuel Type	Fuel Type	Annual Heat Input
H-01	R7101-0008	ICIB	40-						

Texas Commission on Environmental Quality Flare Attributes Form OP-UA7 (Page 1) Federal Operating Permit Program Table 1: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111) Control of Air Pollution from Visible Emissions and Particulate Matter

Date	Permit No.:	Regulated Entity No.	
06/07/2024	02802	RN100542349	

Unit ID No.	SOP/GOP Index No	Acid Gases Only	Emergency/Upset Conditions Only	Alternate Opacity Limitation (AOL)	AOL ID No.	Construction Date
FLARE-1	R1111-0001	NO	NO			

Texas Commission on Environmental Quality Flare Attributes Form OP-UA7 (Page 3) Federal Operating Permit Program

Table 3: Title 40 Code of Federal Regulations Part 60 and 61 (40 CFR Part 60 and 40 CFR Part 61)

Subpart A: General Provisions of Standards of Performance for New Stationary Sources and National Emission Standards for Hazardous Air Pollutants

Date	Permit No.:	Regulated Entity No.
06/07/2024	02802	RN100542349

Unit ID No.	SOP/GOP Index No.	Subject to 40 CFR §60.18	Adhering to Heat Content Specifications	Flare Assist Type	Flare Exit Velocity	Heating Value of Gas
H-01	60A-0001	YES	YES	AIR		

Gas Sweetening/Sulfur Recovery Unit Attributes Form OP-UA10 (Page 2) Federal Operating Permit Program Table 2a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart LLL: Standards of Performance for Onshore Natural Gas Processing: SO₂ Emissions Texas Commission on Environmental Quality

Date		Per	·mit No.	Regulate	Regulated Entity No.		
06/07/2024		O2802		RN100542349			
Process ID No.	SOP/GOP Index No.	Onshore	Construction Date	Acid Gas Vented	Design Congeity		
Frocess ID No.	SUF/GUT IIIdex No.	Unshore	Construction Date	Aciu Gas venicu	Design Capacity		
PRO-AMINE	60LLL-0001	YES	84-11	YES	2-		

١r

Fugitive Emission Unit Attributes Form OP-UA12 (Page 1) Federal Operating Permit Program Table 1a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

					Title 40 CFR	Part 60, Subpart	ККК	Fugitives Unit	Components
Unit ID No.	SOP/GOP Index No.	Facility Type	Construction/ Modification Date	Facility Covered by 40 CFR Part 60, Subparts VV or GGG	Compressors	Reciprocating Compressor in Wet Gas Service	AMEL	AMEL ID No.	Complying with § 60.482-3
F-01	60KKK-001	GROUP	84-11	NO	YES	YES	NO		YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 2) Federal Operating Permit Program Table 1b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

		Title 40 CFR	Part 60, Subpart KKK	Fugitive Unit	Components	(continued)			
		Any	Component			Pumps	Pumps		
Unit ID No.	SOP Index No.	Vacuum Service	Non-VOC or Non-Wet Gas Service	Light Liquid Service	AMEL	AMEL ID No.	Complying with § 60.482-2		
F-01	60KKK-001	NO	YES	YES	NO		YES		
	-								

Fugitive Emission Unit Attributes Form OP-UA12 (Page 3) Federal Operating Permit Program Table 1c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

			Title 30 CFR	Part 60,	Subpart KKK	Fugitive Unit	Components	(continued)	
			Pumps	(continued)			Pressure	Relief	Device
Unit No.	SOP Index No.	Heavy Liquid Service	AMEL	AMEL ID No.	Complying with § 60.482-8	Gas/Vapor Service	AMEL	AMEL ID No.	Complying with § 60.482-4
F-01	60KKK-001	YES	NO		YES	YES	NO		YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 4) Federal Operating Permit Program Table 1d: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

		Title 40 CFR	Part 60,	Subpart	KKK	Fugitive	Unit	Components	(continued)
					Pressure	Relief Devices	(continued)		
Unit ID No.	SOP Index No.	Light Liquid Service	AMEL	AMEL ID No.	Complying with § 60.482-8	Heavy Liquid Service	AMEL	AMEL ID No.	Complying with § 60.482-8
F-01	60KKK-001	YES	NO		YES	YES	NO		YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 5) Federal Operating Permit Program Table 1e: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

		Title 40 CFR	Part 60,	Subpart KKK	Fugitive Unit	Components	(continued)		
Unit ID No.	SOP Index No.	Open-ended Valves or Lines	AMEL	AMEL ID No.	Complying with § 60.482-6	Flanges and Other Connectors	AMEL	AMEL ID No.	Complying with § 60.482-8
F-01	60KKK-001	NO	NO		YES	YES	NO		YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 6) Federal Operating Permit Program Table 1f: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

			Title 40 CFR	Part 60,	Subpart KKK	Fugitive	Unit	Components	(continued)	
						Valves				
Unit ID No.	SOP Index No.	2% Valves Leaking	Gas/Vapor Service	AMEL	AMEL ID No.	Complying with § 60.482-7	Light Liquid Service	AMEL	AMEL ID No.	Complying with § 60.482-7
F-01	60KKK-001	YES	YES	NO		YES	YES	NO		YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 7) Federal Operating Permit Program Table 1g: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

			Title 40	CFR Part 60,	Subpart	ККК	Fugitive	Unit	Components	(continued)
			Valves	(continued)			Closed Vent	Systems and	Control	Devices
Unit ID No.	SOP Index No	Heavy Liquid Service	AMEL	AMEL ID No.	Complying with § 60.482-8	Control Devices used to comply with AMEL	AMEL ID No.	Flare	Control Device ID No.	Complying with §60.482-10
F-01	60KKK-001	NO				NO		YES	FLARE-1	YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 8) Federal Operating Permit Program Table 1h: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

			Title 40 CFR Part 60,	Subpart KKK	Fugitive	Unit Components	(continued)
			Closed Vent Systems	and Control	Devices	(continued)	
Unit ID No.	SOP Index No.	Vapor Recovery System	Control Device ID No.	Complying with § 60.482-10	Enclosed Combustion Device	Control Device ID No.	Complying with § 60.482-10
F-01	60KKK-001	YES	VCS	YES	NO		

Fugitive Emission Unit Attributes Form OP-UA12 (Page 9) Federal Operating Permit Program Table 1i: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date			Permit No.		Regulated Entity No.		
06/07/2024		02802			RN100542349		
			Title 40 CFR Part 60, Subpart	KKK Fugi	tive Unit	Components (continued)	
			Control Device(s) and Closed	Vent Syste	ms (continued)		
Unit ID No.	SOP Index N	0.	Closed-Vent Systems	Complyi	ing with § 60.482-10	Control Device ID No.	
F-01	60KKK-001		YES	YES		FLARE-1	

IF.

Fugitive Emission Unit Attributes Form OP-UA12 (Page 10) Federal Operating Permit Program Table 1j: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

Unit ID No.	SOP Index No.	Title 40 CFR Part 60, Subpart KKK Fugitive Unit Description
F-01	60KKK-001	Area Fugitives

Fugitive Emission Unit Attributes Form OP-UA12 (Page 11) Federal Operating Permit Program Table 2a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter D: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

Unit ID No.	SOP/GOP Index No.	Title 30 TAC § 115.352 Applicable	< 250 Components at Site	Weight Percent VOC	Reciprocating Compressors or Positive Displacement Pumps
F-01	R5352-1	NG	NO	1.0+	YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 12) Federal Operating Permit Program Table 2b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter D: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

Unit ID No.	SOP/GOP Index No.	Rupture Disks	Instrumentation Systems	Sampling Connection Systems	TVP ≤ 0.002 psia
F-01	R5352-1	YES	NO	NO	NO

Fugitive Emission Unit Attributes Form OP-UA12 (Page 13) Federal Operating Permit Program Table 2c: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter D: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

				Title 30 TAC	§ 115.352	Fugitive Unit	Components
Unit ID No.	SOP Index No.	Process Drains	ACR	ACR ID No.	Complying with § 115.352(1)	TVP of Process Fluid VOC <u>< 0.044</u> psia at 68°F	TVP of Process Fluid VOC > 0.044 psia at 68°F
F-01	R-5352-1	NO					

TCEQ-10045 (APD-ID 27v5.0, Revised 07/23) OP-UA12 This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V Release 07/23)

Fugitive Emission Unit Attributes Form OP-UA12 (Page 14) Federal Operating Permit Program Table 2d: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter D: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date Permit No.		Regulated Entity No.
06/07/2024	02802	RN100542349

			Title 30 TAC	§ 115.352	Fugitive Unit	Components	(continued)
Unit ID No.	SOP Index No.	Pressure Relief Valves	ACR	ACR ID No.	Complying with §115.352(1)	TVP of Process Fluid VOC ≤ 0.044 psia at 68° F	TVP of Process Fluid VOC > 0.044 psia at 68° F
F-01	R5352-1	YES	NO		NO	YES	YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 15) Federal Operating Permit Program Table 2e: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter D: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

			Title 30 TAC	§ 115.352	Fugitive Unit	Components	(continued)
Unit ID No.	SOP Index No.	Open-ended Valves and Lines	ACR	ACR ID No.	Complying with § 115.352(1)	TVP of Process Fluid VOC ≤ 0.044 psia at 68°F	TVP of Process Fluid VOC > 0.044 psia at 68°F
F-01	R5352-1	NO					

Fugitive Emission Unit Attributes Form OP-UA12 (Page 16) Federal Operating Permit Program Table 2f: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter D: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

			Title 30 TAC	§ 115.352	Fugitive Unit	Components	(continued)
Unit ID No.	SOP Index No.	Valves (other than pressure relief and open-ended)	ACR	ACR ID No.	Complying with § 115.352(1)	TVP of Process Fluid VOC ≤ 0.044 psia at 68°F	TVP of Process Fluid VOC > 0.044 psia at 68°F
F-01	R5352-1	YES	NO		NO	NO	YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 17) Federal Operating Permit Program Table 2g: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter D: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

			Title 30 TAC	§ 115.352	Fugitive Unit	Components	(continued)
Unit ID No.	SOP Index No.	Flanges	ACR	ACR ID No.	Complying with § 115.352(1)	TVP of Process Fluid VOC <u>< 0.044</u> psia at 68°F	TVP of Process Fluid VOC > 0.044 psia at 68°F
F-01	R5352-1	YES	NO		YES	NO	YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 18) Federal Operating Permit Program Table 2h: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter D: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

			Title 30 TAC	§ 115.352	Fugitive Unit	Components	(continued)
Unit ID No.	SOP Index No.	Agitators	ACR	ACR ID No.	Complying with § 115.352(1)	TVP of Process Fluid VOC ≤ 0.044 psia at 68°F	TVP of Process Fluid VOC > 0.044 psia at 68°F
F-01	R5352-1	NO					

Fugitive Emission Unit Attributes Form OP-UA12 (Page 19) Federal Operating Permit Program Table 2i: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter D: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

			Title 30 TAC	§ 115.352		Fugitive Unit	Components	(continued)		
Unit ID No.	SOP Index No.	Compressor Seals	ACR	ACR ID No.	Complying with § 115.352(1)	Hydrogen Content to Exceed 50% by Volume	Shaft Seal System	TVP of Process Fluid VOC ≤ 0.044 psia at 68°F	TVP of Process Fluid VOC > 0.044 psia at 68°F	
F-01	R5352-1	YES	NO		YES	NO	NO	NO	YES	

Fugitive Emission Unit Attributes Form OP-UA12 (Page 20) Federal Operating Permit Program Table 2j: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter D: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.			
06/07/2024	02802	RN100542349			

			Title 30 TAC	§ 115.352		Fugitive Unit	Components	(continued)	
Unit ID No.	SOP Index No.	Pump Seals	ACR	ACR ID No.	Complying with § 115.352(1)	Shaft Seal System	TVP of Process Fluid VOC ≤ 0.044 psia at 68°F	TVP of Process Fluid VOC > 0.044 psia at 68°F	
F-01	R5352-1	YES	NO		NO	NO	YES	NO	

Fugitive Emission Unit Attributes Form OP-UA12 (Page 21) Federal Operating Permit Program Table 2k: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter D: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.			
06/07/2024	02802	RN100542349			

Unit ID No.	SOP Index No.	Components Utilizing Alternative Work Practice in § 115.358	Title 30 TAC § 115.358 Fugitive Unit Description
F-01	R5352-1	NO	Area Fugitives

FIGURES

FIGURE 1 – AREA MAP

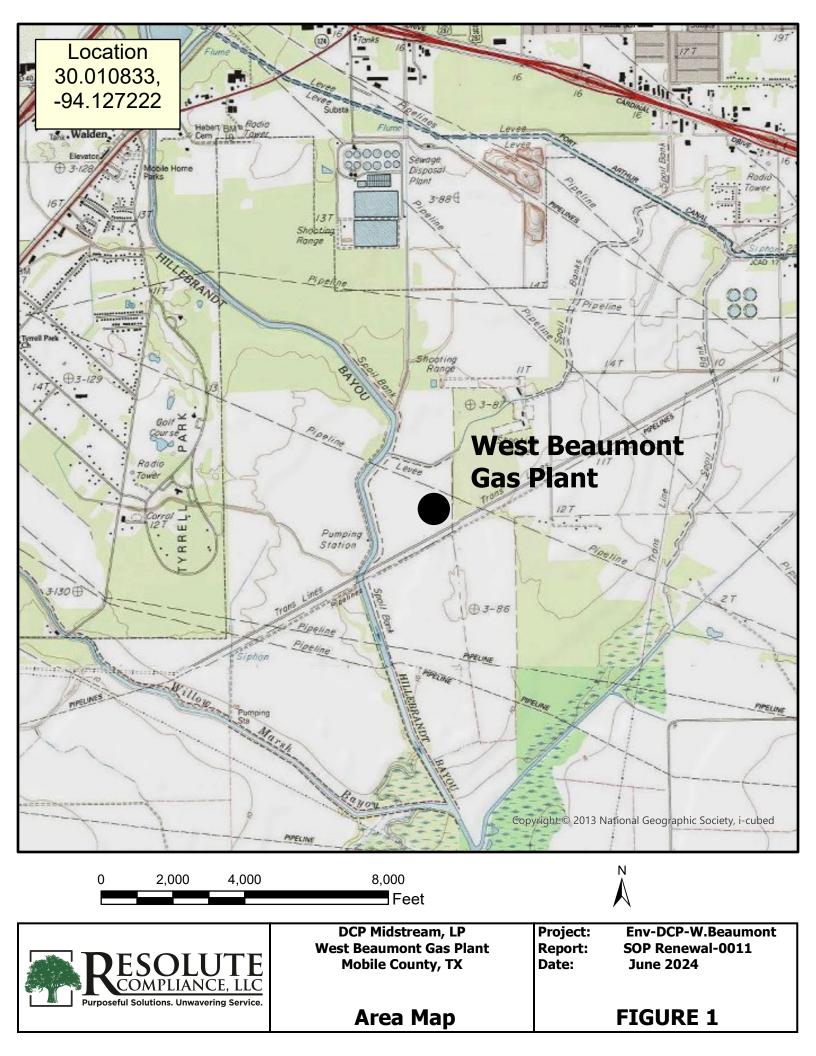
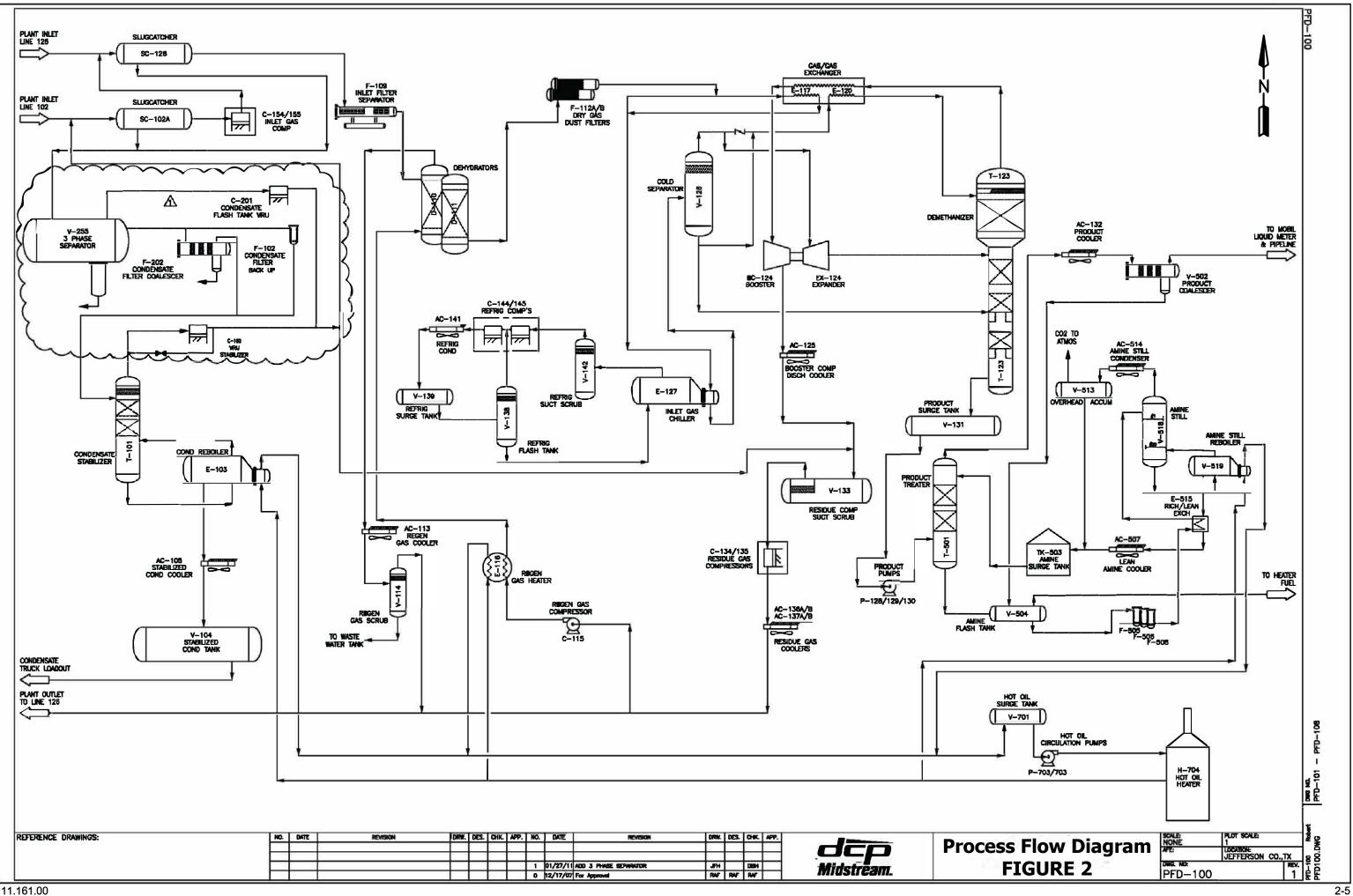


FIGURE 2 – PROCESS FLOW DIAGRAM



11.161.00



ATTACHMENT A – MAXIMUM ALLOWABLE EMISSION RATE TABLE

West Beaumont Gas Plant Maximum Allowable Emission Rate Table

Source Information		Emission Rates											
		VOC		NO _X		CO		PM _{10/2.5}		SO ₂		Formaldehyde	
EPN	Name	lb/hr	tpy	lb/hr	tpy	lb/hr	tpy	lb/hr	tpy	lb/hr	tpy	lb/hr	tpy
H-01	26.25 MMBtu/hr Process Heater	0.14	0.63	2.63	11.50	2.21	9.66	0.20	0.87	0.02	0.07	-	-
TK-01	Used Lube Oil/Stormwater Tank	0.01	<0.01	-	-	-	-	-	-	-	-	-	-
C-01A	738 hp Waukesha F-3521GSI	0.59	2.57	1.95	8.55	1.95	8.55	0.11	0.49	<0.01	0.02	0.06	0.26
C-02A	738 hp Waukesha F-3521GSI	0.59	2.57	1.95	8.55	1.95	8.55	0.11	0.49	<0.01	0.02	0.06	0.26
C-05A	800 hp White Superior 8G825	1.06	4.64	3.53	15.45	3.53	15.45	0.12	0.54	<0.01	0.02	0.07	0.29
C-07B	1,478 hp Waukesha L7042GSI	3.26	14.27	6.52	28.54	9.78	42.82	0.22	0.98	0.01	0.03	0.12	0.52
C-08B	1,478 hp Waukesha L7042GSI	0.98	4.28	4.89	21.41	4.89	21.41	0.22	0.98	0.01	0.03	0.12	0.52
C-09B	1,478 hp Waukesha L7042GSI	0.98	4.28	4.89	21.41	4.89	21.41	0.22	0.98	0.01	0.03	0.12	0.52
AM-01	Amine Still Vent	0.27	1.17	-	-	-	-	-	-	-	-	-	-
TK-02	DEA Surge Tank	0.01	0.03	-	-	-	-	-	-	-	-	-	-
TK-03	Hot Oil Tank	0.01	<0.01	-	-	-	-	-	-	-	-	-	-
TK-04	Used Oil Tank	0.04	<0.01	-	-	-	-	-	-	-	-	-	-
F-01	Area Fugitives	0.61	2.68	-	-	-	-	-	-	-	-	-	-
MSS	Filter Coalescer Depressurization	0.30	<0.01	-	-	-	-	-	-	-	-	-	-
FLARE-1	Process Flare	2.55	5.86	0.44	1.61	0.88	3.21	-	-	-	-	-	-
TL-1	Condensate Loadout	0.55	0.33	-	-	-	-	-	-	-	-	-	-
TL-2	Unstabilized Condensate Offloadin	<0.01	0.02	-	-	-	-	-	-	-	-	-	-
TK-05	500 gal Antifreeze Tank	<0.01	<0.01	-	-	-	-	-	-	-	-	-	-
TK-319	2,100 Gallon Lube Oil Tank	0.12	<0.01	-	-	-	-	-	-	-	-	-	-
TK-320	2,100 Gallon Antifreeze Tank	<0.01	<0.01	-	-	-	-	-	-	-	-	-	-
TK-321	1,092 Lube Oil Tank	0.06	<0.01	-	-	-	-	-	-	-	-	-	-
TK-322	846 Gallon Antifreeze Tank	<0.01	<0.01	-	-	-	-	-	-	-	-	-	-
V-149	500 Gallon Lube Oil Tank	0.03	<0.01	-	-	-	-	-	-	-	-	-	-
Total Emissions		12.14	43.33	26.74	116.69	29.95	131.06	1.20	5.33	0.05	0.22	0.55	2.37
	Current Emission Totals	12.40	48.48	26.74	116.69	29.95	130.41	1.20	5.33	0.05	0.22	0.55	2.37
Changes +/-			-5.15		0.00		-0.65		0.00		0.00		0.00

Texas Commission on Environmental Quality Flare Attributes Form OP-UA7 (Page 1) Federal Operating Permit Program Table 1: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111) Control of Air Pollution from Visible Emissions and Particulate Matter

Date	Permit No.:	Regulated Entity No.
06/07/2024	02802	RN100542349

Unit ID No.	SOP/GOP Index No	Acid Gases Only	Emergency/Upset Conditions Only	Alternate Opacity Limitation (AOL)	AOL ID No.	Construction Date
FLARE-1	R1111-0001	NO	NO			

Texas Commission on Environmental Quality Flare Attributes Form OP-UA7 (Page 3) Federal Operating Permit Program

Table 3: Title 40 Code of Federal Regulations Part 60 and 61 (40 CFR Part 60 and 40 CFR Part 61)

Subpart A: General Provisions of Standards of Performance for New Stationary Sources and National Emission Standards for Hazardous Air Pollutants

Date	Permit No.:	Regulated Entity No.
06/07/2024	02802	RN100542349

Unit ID No.	SOP/GOP Index No.	Subject to 40 CFR §60.18	Adhering to Heat Content Specifications	Flare Assist Type	Flare Exit Velocity	Heating Value of Gas
H-01	60A-0001	YES	YES	AIR		

Loading/Unloading Operations Attributes Form OP-UA4 (Page 1) Federal Operating Permit Program Table 1a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter C: Loading and Unloading of Volatile Organic Compounds Texas Commission on Environmental Quality

	Date			Perm	it No.:		Regulated Entity No.			
06/07/2024			O2802			R	N100542349			
Unit ID No.	SOP/GOP Index No.	Chapter 115 Facility Type	Alternate Control Requirement (ACR)	ACR ID No.	Product Transferred	Transfer Ty	True Vapor pe Pressure	Daily Through-put	Control Options	
TL-1	R5211-0001	OTHER	NONE		VOC1	LOAD	0.5+	20K+	CON	
TL-2	R5211-0002	OTHER	NONE		VOC1	UNLOAD	0.5+		CON	

Loading/Unloading Operations Attributes Form OP-UA4 (Page 2) Federal Operating Permit Program Table 1b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter C: Loading and Unloading of Volatile Organic Compounds Texas Commission on Environmental Quality

Date	Permit No.:	Regulated Entity No.
06/07/2024	O2802	RN100542349

Unit ID No.	SOP Index No.	Chapter 115 Control Device Type	Chapter 115 Control Device ID No.	Vapor-Tight	Vapor Space Holding Tank	Marine Terminal Exemptions	VOC Flash Point	Uncontrolled VOC Emissions
TL-1	R5211-0001	FLARE	FLARE-1	NO				
TL-2	R5211-0002	OTHER	VCS	NO				

Storage Tank/Vessel Attributes Form OP-UA3 (Page 3) Federal Operating Permit Program Table 3: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart Kb: Standards of Performance for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

Unit ID No.	SOP/GOP Index No.	Product Stored	Storage Capacity	WW Tank Control	Maximum TVP	Storage Vessel Description	AMEL ID No.	Guidepole	Reid Vapor Pressure	Control Device ID No.
V-104	60KB-0001	PTCD-AF3	20K-40K	NONE	11.1+A	CVS-FL				FLARE-1

Storage Tank/Vessel Attributes Form OP-UA3 (Page 4) Federal Operating Permit Program Table 4a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter B: Storage of Volatile Organic Compounds (VOCs) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement	ACR ID No.	Product Stored	Storage Capacity	Throughput	Potential to Emit	Uncontrolled Emissions
TK-01	R5112-0001	NO		VOC1	A1K-25K			
TK-02	R5112-0001	NO		VOC1	A1K-25K			
TK-03	R5112-0001	NO		VOC1	A1K-25K			
TK-319	R5112-0001	NO		VOC1	A1K-25K			
TK-320	R5112-0001	NO		VOC1	A1K-25K			
TK-321	R5112-0001	NO		VOC1	A1K-25K			
V-104	R5112-0002	NO		OIL1	B1K-40K			

Storage Tank/Vessel Attributes Form OP-UA3 (Page 5) Federal Operating Permit Program Table 4b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter B: Storage of Volatile Organic Compounds (VOCs) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

Unit ID No.	SOP/GOP Index No.	Construction Date	Tank Description	True Vapor Pressure	Primary Seal	Secondary Seal	Control Device Type	Control Device ID No.
TK-01	R5112-0001		NONE1	1-				
ТК-02	R5112-0001		NONE1	1-				
TK-03	R5112-0001		NONE1	1-				
TK-319	R5112-0001		NONE1	1-				
TK-320	R5112-0001		NONE1	1-				
TK-321	R5112-0001		NONE1	1-				
V-104	R5112-0002		VRS1	1.5+A			FLARE	FLARE-1

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 1) Federal Operating Permit Program Table 1a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117) Subchapter B: Combustion Control at Major Industrial, Commercial, and Institutional Sources in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	O2802	RN100542349

Unit ID No.	SOP/GOP Index No.	Horsepower Rating	RACT Date Placed in Service	Functionally Identical Replacement	Type of Service	Fuel Fired	Engine Type	ESAD Date Placed in Service	Diesel HP Rating
C-01A	R7101-0002	300+	93-FCD	NO					
C-02A	R7101-0003	300+	FCD+						
C-05A	R7101-0004	300+	93-FCD	NO					
С-07В	R7101-0005	300+	FCD+						
C-08B	R7101-0006	300+	FCD+						
С-09В	R7101-0007	300+	FCD+						

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.	
06/07/2024	O2802	RN100542349	

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
C-01A	63ZZZ-C01	AREA	500+	02-	NO	NORMAL	4SRB
C-02A	63ZZZZ-C02	AREA	500+	02-	NO	NORMAL	4SRB
C-05A	63ZZZ-C05	AREA	500+	02-	NO	NORMAL	4SRB
C-07B	63ZZZZ-C07	AREA	500+	02-	NO	NORMAL	4SRB
C-08B	63ZZZZ-C08	AREA	500+	02-	NO	NORMAL	4SRB
С-09В	63ZZZZ-C09	AREA	500+	02-	NO	NORMAL	4SRB

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 5) Federal Operating Permit Program Table 2b: 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.		
06/07/2024	O2802	RN100542349		

Unit ID No.	SOP/GOP Index No.	Manufacture Date	Operating Hours	Different Schedule	Emission Limitation	Displacement
C-01A	63ZZZZ-C01		NO	NO	76+	
C-02A	63ZZZ-C02		NO	NO	76+	
C-05A	63ZZZ-C05		NO	NO	76+	
C-07B	63ZZZ-C07		NO	NO	76+	
C-08B	63ZZZ-C08		NO	NO	76+	
C-09B	63ZZZ-C09		NO	NO	76+	

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 6) Federal Operating Permit Program Table 2c: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary 32BReciprocating Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	O2802	RN100542349

Unit ID No.	SOP/GOP Index No.	Crankcase	Performance Test	Control Technique	Operating Limits	Monitoring System
C-01A	63ZZZZ-C01		NO	NSCR		OTHER
C-02A	63ZZZ-C02		NO	NSCR		OTHER
C-05A	63ZZZZ-C05		NO	NSCR		OTHER
C-07B	63ZZZZ-C07		NO	NSCR		OTHER
C-08B	63ZZZZ-C08		NO	NSCR		OTHER
С-09В	63ZZZ-C09		NO	NSCR		OTHER

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 8) Federal Operating Permit Program Table 4a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart JJJJ: Standards of Performance for Stationary Spark Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	O2802	RN100542349

Unit ID No.	SOP/GOP Index No.	Construction/ Reconstruction/ Modification Date	Test Cell	Exemption	Temp Replacement	Horsepower	Fuel	AEL No.	Lean Burn	Commencing
C-01A	63JJJJ-C01	NO								
C-02A	63JJJJ-C02	NO								
C-05A	63JJJJ-C05	NO								
C-06B	63JJJJ-C06	NO								
C-07B	63JJJJ-C07	NO								
C-08B	63JJJJ-C08	NO								

Fugitive Emission Unit Attributes Form OP-UA12 (Page 1) Federal Operating Permit Program Table 1a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

					Title 40 CFR	Part 60, Subpart	ККК	Fugitives Unit	Components
Unit ID No.	SOP/GOP Index No.	Facility Type	Construction/ Modification Date	Facility Covered by 40 CFR Part 60, Subparts VV or GGG	Compressors	Reciprocating Compressor in Wet Gas Service	AMEL	AMEL ID No.	Complying with § 60.482-3
F-01	60KKK-001	GROUP	84-11	NO	YES	YES	NO		YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 2) Federal Operating Permit Program Table 1b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

		Title 40 CFR	Part 60, Subpart KKK	Fugitive Unit	Components	(continued)		
		Any	Any Component			Pumps	nps	
Unit ID No.	SOP Index No.	Vacuum Service	Non-VOC or Non-Wet Gas Service	Light Liquid Service	AMEL	AMEL ID No.	Complying with § 60.482-2	
F-01	60KKK-001	NO	YES	YES	NO		YES	
	-							

Fugitive Emission Unit Attributes Form OP-UA12 (Page 3) Federal Operating Permit Program Table 1c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

			Title 30 CFR	Part 60,	Subpart KKK	Fugitive Unit	Components	(continued)	
			Pumps	(continued)			Pressure	Relief	Device
Unit No.	SOP Index No.	Heavy Liquid Service	AMEL	AMEL ID No.	Complying with § 60.482-8	Gas/Vapor Service	AMEL	AMEL ID No.	Complying with § 60.482-4
F-01	60KKK-001	YES	NO		YES	YES	NO		YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 4) Federal Operating Permit Program Table 1d: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

		Title 40 CFR	Part 60,	Subpart	KKK	Fugitive	Unit	Components	(continued)
					Pressure	Relief Devices	(continued)		
Unit ID No.	SOP Index No.	Light Liquid Service	AMEL	AMEL ID No.	Complying with § 60.482-8	Heavy Liquid Service	AMEL	AMEL ID No.	Complying with § 60.482-8
F-01	60KKK-001	YES	NO		YES	YES	NO		YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 5) Federal Operating Permit Program Table 1e: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

		Title 40 CFR	Part 60,	Subpart KKK	Fugitive Unit	Components	(continued)		
Unit ID No.	SOP Index No.	Open-ended Valves or Lines	AMEL	AMEL ID No.	Complying with § 60.482-6	Flanges and Other Connectors	AMEL	AMEL ID No.	Complying with § 60.482-8
F-01	60KKK-001	NO	NO		YES	YES	NO		YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 6) Federal Operating Permit Program Table 1f: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

			Title 40 CFR	Part 60,	Subpart KKK	Fugitive	Unit	Components	(continued)	
						Valves				
Unit ID No.	SOP Index No.	2% Valves Leaking	Gas/Vapor Service	AMEL	AMEL ID No.	Complying with § 60.482-7	Light Liquid Service	AMEL	AMEL ID No.	Complying with § 60.482-7
F-01	60KKK-001	YES	YES	NO		YES	YES	NO		YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 7) Federal Operating Permit Program Table 1g: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

			Title 40	CFR Part 60,	Subpart	ККК	Fugitive	Unit	Components	(continued)
			Valves	(continued)			Closed Vent	Systems and	Control	Devices
Unit ID No.	SOP Index No	Heavy Liquid Service	AMEL	AMEL ID No.	Complying with § 60.482-8	Control Devices used to comply with AMEL	AMEL ID No.	Flare	Control Device ID No.	Complying with §60.482-10
F-01	60KKK-001	NO				NO		YES	FLARE-1	YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 8) Federal Operating Permit Program Table 1h: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
06/07/2024	02802	RN100542349	

			Title 40 CFR Part 60,	Subpart KKK	Fugitive	Unit Components	(continued)
			Closed Vent Systems	and Control	Devices	(continued)	
Unit ID No.	SOP Index No.	Vapor Recovery System	Control Device ID No.	Complying with § 60.482-10	Enclosed Combustion Device	Control Device ID No.	Complying with § 60.482-10
F-01	60KKK-001	YES	VCS	YES	NO		

Fugitive Emission Unit Attributes Form OP-UA12 (Page 9) Federal Operating Permit Program Table 1i: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date		Permit No.		Regulated Entity No.		
06/07/2024		02802			RN100542349	
			Title 40 CFR Part 60, Subpart	KKK Fugi	tive Unit	Components (continued)
			Control Device(s) and Closed	Vent Syste	ms (continued)	
Unit ID No.	SOP Index N	0.	Closed-Vent Systems	Complyi	ing with § 60.482-10	Control Device ID No.
F-01	60KKK-001		YES	YES		FLARE-1

IF.

Fugitive Emission Unit Attributes Form OP-UA12 (Page 10) Federal Operating Permit Program Table 1j: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart KKK: Standards of Performance for Equipment Leaks of VOC from Onshore Natural Gas Processing Plants Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
06/07/2024	02802	RN100542349	

Unit ID No.	SOP Index No.	Title 40 CFR Part 60, Subpart KKK Fugitive Unit Description
F-01	60KKK-001	Area Fugitives

Fugitive Emission Unit Attributes Form OP-UA12 (Page 11) Federal Operating Permit Program Table 2a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter D: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
06/07/2024	02802	RN100542349	

Unit ID No.	SOP/GOP Index No.	Title 30 TAC § 115.352 Applicable	< 250 Components at Site	Weight Percent VOC	Reciprocating Compressors or Positive Displacement Pumps
F-01	R5352-1	NG	NO	1.0+	YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 12) Federal Operating Permit Program Table 2b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter D: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

Unit ID No.	SOP/GOP Index No.	Rupture Disks	Instrumentation Systems	Sampling Connection Systems	TVP ≤ 0.002 psia
F-01	R5352-1	YES	NO	NO	NO

Fugitive Emission Unit Attributes Form OP-UA12 (Page 13) Federal Operating Permit Program Table 2c: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter D: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
06/07/2024	02802	RN100542349	

				Title 30 TAC	§ 115.352	Fugitive Unit	Components
Unit ID No.	SOP Index No.	Process Drains	ACR	ACR ID No.	Complying with § 115.352(1)	TVP of Process Fluid VOC <u>< 0.044</u> psia at 68°F	TVP of Process Fluid VOC > 0.044 psia at 68°F
F-01	R-5352-1	NO					

TCEQ-10045 (APD-ID 27v5.0, Revised 07/23) OP-UA12 This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V Release 07/23)

Fugitive Emission Unit Attributes Form OP-UA12 (Page 14) Federal Operating Permit Program Table 2d: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter D: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
06/07/2024	02802	RN100542349	

			Title 30 TAC	§ 115.352	Fugitive Unit	Components	(continued)
Unit ID No.	SOP Index No.	Pressure Relief Valves	ACR	ACR ID No.	Complying with §115.352(1)	TVP of Process Fluid VOC ≤ 0.044 psia at 68° F	TVP of Process Fluid VOC > 0.044 psia at 68° F
F-01	R5352-1	YES	NO		NO	YES	YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 15) Federal Operating Permit Program Table 2e: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter D: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
06/07/2024	02802	RN100542349		

			Title 30 TAC	§ 115.352	Fugitive Unit	Components	(continued)
Unit ID No.	SOP Index No.	Open-ended Valves and Lines	ACR	ACR ID No.	Complying with § 115.352(1)	TVP of Process Fluid VOC ≤ 0.044 psia at 68°F	TVP of Process Fluid VOC > 0.044 psia at 68°F
F-01	R5352-1	NO					

Fugitive Emission Unit Attributes Form OP-UA12 (Page 16) Federal Operating Permit Program Table 2f: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter D: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
06/07/2024	02802	RN100542349	

			Title 30 TAC	§ 115.352	Fugitive Unit	Components	(continued)
Unit ID No. SOP Index No.		Valves (other than pressure relief and open-ended)	ACR	ACR ID No.	Complying with § 115.352(1)	TVP of Process Fluid VOC ≤ 0.044 psia at 68°F	TVP of Process Fluid VOC > 0.044 psia at 68°F
F-01	R5352-1	YES	NO		NO	NO	YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 17) Federal Operating Permit Program Table 2g: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter D: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
06/07/2024	02802	RN100542349	

	Unit ID No. SOP Index No.		Title 30 TAC	§ 115.352	Fugitive Unit	Components	(continued)
Unit ID No.			ACR	ACR ID No.	Complying with § 115.352(1)	TVP of Process Fluid VOC <u>< 0.044</u> psia at 68°F	TVP of Process Fluid VOC > 0.044 psia at 68°F
F-01	R5352-1	YES	NO		YES	NO	YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 18) Federal Operating Permit Program Table 2h: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter D: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
06/07/2024	02802	RN100542349		

			Title 30 TAC	§ 115.352	Fugitive Unit	Components	(continued)
Unit ID No.	SOP Index No.	Agitators	ACR	ACR ID No.	Complying with § 115.352(1)	TVP of Process Fluid VOC ≤ 0.044 psia at 68°F	TVP of Process Fluid VOC > 0.044 psia at 68°F
F-01	R5352-1	NO					

Fugitive Emission Unit Attributes Form OP-UA12 (Page 19) Federal Operating Permit Program Table 2i: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter D: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
06/07/2024	02802	RN100542349	

			Title 30 TAC	§ 115.352		Fugitive Unit	Components	(continued)	
Unit ID No.	SOP Index No.	Compressor Seals	ACR	ACR ID No.	Complying with § 115.352(1)	Hydrogen Content to Exceed 50% by Volume	Shaft Seal System	TVP of Process Fluid VOC ≤ 0.044 psia at 68°F	TVP of Process Fluid VOC > 0.044 psia at 68°F
F-01	R5352-1	YES	NO		YES	NO	NO	NO	YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 20) Federal Operating Permit Program Table 2j: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter D: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
06/07/2024	02802	RN100542349	

			Title 30 TAC	§ 115.352		Fugitive Unit	Components	(continued)
Unit ID No.	SOP Index No.	Pump Seals	ACR	ACR ID No.	Complying with § 115.352(1)	Shaft Seal System	TVP of Process Fluid VOC ≤ 0.044 psia at 68°F	TVP of Process Fluid VOC > 0.044 psia at 68°F
F-01	R5352-1	YES	NO		NO	NO	YES	NO

Fugitive Emission Unit Attributes Form OP-UA12 (Page 21) Federal Operating Permit Program Table 2k: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter D: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
06/07/2024	02802	RN100542349

Unit ID No.	SOP Index No.	Components Utilizing Alternative Work Practice in § 115.358	Title 30 TAC § 115.358 Fugitive Unit Description
F-01	R5352-1	NO	Area Fugitives

Gas Sweetening/Sulfur Recovery Unit Attributes Form OP-UA10 (Page 2) Federal Operating Permit Program Table 2a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart LLL: Standards of Performance for Onshore Natural Gas Processing: SO₂ Emissions Texas Commission on Environmental Quality

Date		Per	Permit No.		Regulated Entity No.		
06/07/2024		O2802		RN100542349			
Process ID No.	SOP/GOP Index No.	Onshore	Construction Date	Acid Gas Vented	Design Congeity		
Frocess ID No.	SUF/GUT IIIdex No.	Unshore	Construction Date	Aciu Gas venicu	Design Capacity		
PRO-AMINE	60LLL-0001	YES	84-11	YES	2-		

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Texas Commission on Environmental Quality Miscellaneous Unit Attributes Form OP-UA1 (Page 1) Federal Operating Permit Program

Date:	06/07/2024
Permit No.:	O2802
Regulated Entity No.:	RN100542349

Unit ID No.	SOP/GOP Index No.	Unit Type	Date Constructed/Placed in Service	Functionally Identical Replacement	Maximum Rated Capacity	Technical Information and Unit Description
F-01-0000	600000-0001	EU	10/02/2014			Fugitive equipment components for unstabilized condensate DOT rated unloading unit constructed in 2014.

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.
06/07/2024	O2802	RN100542349

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
		F-01-0000	OP-UA1	Area Fugitives – NSPS OOOO		80778	
		TK-01	OP-UA3/OP-REQ2	Used Oil Tank		80778	
		TK-02	OP-UA3/OP-REQ2	Bulk Amine Storage Tank		80778	
		TK-03	OP-UA3/OP-REQ2	Hot Oil Storage Tank		80778	
		H-01	OP-UA6/OP-REQ2	Process Heater		80778	
		TL-1	OP-UA4	Condensate Loadout		80778	
		V-104	OP-UA3	714 BBL Condensate Tank	Y	80778	
		FLARE-1	OP-UA7	Flare		80778	
		C-01A	OP-UA2	WAUKESHA F3521GSI		80778	
		C-02A	OP-UA2	WAUKESHA F3521GSI		80778	

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.
06/07/2024	O2802	RN100542349

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
	C-05A	OP-UA2	WHITE-SUPERIOR 8G825		80778	
	C-07B	OP-UA2	WAUKESHA L7042GSI	Y	80778	
	C-08B	OP-UA2	WAUKESHA L7042GSI	Y	80778	
	C-09B	OP-UA2	WAUKESHA L7042GSI	Y	80778	
	TK-319	OP-UA3	2100-GALLON LUBE OIL STORAGE TANK		80778	
	TK-320	OP-UA3	2100-GALLON ANTIFREEZE STORAGE TANK		80778	
	TK-321	OP-UA3	846-GALLON LUBE OIL TANK		80778	
	PRO-AMINE	OP-UA10	AMINE PROCESS		80778	
	F-01	OP-UA12	AREA FUGITIVES		80778	

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For SOP applications, answer ALL questions unless otherwise directed.

For	Form OP-REQ1: Page 1							
I.	Title	30 T	AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particu	late Matt	er			
	А.	A. Visible Emissions						
•		1.	The application area includes stationary vents constructed on or before January 31, 1972.	YES	⊠NO			
•		2.	The application area includes stationary vents constructed after January 31, 1972.	YES	NO			
			If the responses to Questions I.A.1 and I.A.2 are both "NO," go to Question I.A.6. If the response to Question I.A.1 is "NO" and the response to Question I.A.2 is "YES," go to Question I.A.4.					
•		3.	The application area is opting to comply with the requirements for stationary vents constructed after January 31, 1972 for vents in the application area constructed on or before January 31, 1972.	YES	□NO			
٠		4.	All stationary vents are addressed on a unit specific basis.	YES	NO			
•		5.	Test Method 9 (40 CFR Part 60, Appendix A, Method 9 - Visual Determination of the Opacity of Emissions from Stationary Sources) is used to determine opacity of emissions in the application area.	⊠YES	□NO			
٠		6.	The application area includes structures subject to 30 TAC § 111.111(a)(7)(A).	YES	NO			
•		7.	The application area includes sources, other than those specified in 30 TAC § 111.111(a)(1), (4), or (7), subject to 30 TAC § 111.111(a)(8)(A).	YES	NO			
•		8.	Emissions from units in the application area include contributions from uncombined water.	YES	NO			
•		9.	The application area is located in the City of El Paso, including Fort Bliss Military Reservation, and includes solid fuel heating devices subject to 30 TAC § 111.111(c).	YES	□NO ⊠N/A			

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For	m OP-	REQ1	: Pag	e 2					
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)								
	B. Materials Handling, Construction, Roads, Streets, Alleys, and Parking Lots								
		1.	Item	s a - d determines applicability of any of these requirements based on geogra	phical loc	ation.			
٠			a.	The application area is located within the City of El Paso.	YES	NO			
•			b.	The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	YES	NO			
•			c.	The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	YES	NO			
•			d.	The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	YES	NO			
				ere is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.d uestions I.B.1.a-d are "NO," go to Section I.C.	a - d. If al	l responses			
		2.	Item	s a - d determine the specific applicability of these requirements.					
٠			a.	The application area is subject to 30 TAC § 111.143.	YES	NO			
٠			b.	The application area is subject to 30 TAC § 111.145.	YES	NO			
٠			c.	The application area is subject to 30 TAC § 111.147.	YES	NO			
٠			d.	The application area is subject to 30 TAC § 111.149.	YES	NO			
	C.	Emi	issions	Limits on Nonagricultural Processes	1				
•		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.	YES	NO			

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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

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

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

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

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Form	n OP-	-REQ1	: Page 9			
III.	Titl	e 30 T.	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)	
	H.	Control Of Reid Vapor Pressure (RVP) of Gasoline				
•		1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County. If the response to Question III.H.1 is "NO" or "N/A," go to Section III.I.	YES	⊠NO □N/A	
•		2.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that will be used exclusively for the fueling of agricultural implements.	YES	□NO	
•		3.	The application area includes a motor vehicle fuel dispensing facility.	YES	NO	
•		4.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline and having a nominal capacity of 500 gallons or less.	YES	NO	
	I.	Proc	cess Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries	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.	YES	□NO □N/A	

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

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

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

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

Form	Form OP-REQ1: Page 13					
IV.	Title	30 TA	C Chapter 117 - Control of Air Pollution from Nitrogen Compounds			
	A. Applicability					
•		1.	The application area is located in the Houston/Galveston/Brazoria, Beaumont/Port Arthur, or Dallas/Fort Worth Eight-Hour area. For SOP applications, if the response to Question IV.A.1 is "YES," complete Sections IV.B - IV.F and IV.H. For GOP applications for GOPs 511, 512, 513, or 514, if the response to Question IV.A.1 is "YES," go to Section IV.F. For GOP applications for GOP 517, if the response to Question IV.A.1 is "YES," complete Sections IV.C and IV.F. For GOP applications, if the response to Question IV.A.1 is "NO," go to Section VI.	⊠YES	□NO	
		2.	The application area is located in Bexar, Comal, Ellis, Hays, or McLennan County and includes a cement kiln. <i>If the response to Question IV.A.2 is "YES," go to Question IV.H.1.</i>	YES	□NO	
		3.	The application area includes a utility electric generator in an east or central Texas county. See instructions for a list of counties included. If the response to Question IV.A.3 is "YES," go to Question IV.G.1. If the responses to Questions IV.A.1 - 3 are all "NO," go to Question IV.H.1.	YES	NO	
	B.	Utilit	y Electric Generation in Ozone Nonattainment Areas			
		1.	The application area includes units specified in 30 TAC §§ 117.1000, 117.1200, or 117.1300. If the response to Question IV.B.1 is "NO," go to Question IV.C.1.	YES	⊠NO	
		2.	The application area is complying with a System Cap in 30 TAC §§ 117.1020 or 117.1220.	YES	□NO	

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

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Form	Form OP-REQ1: Page 15					
IV.	Title	e 30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ied)		
	F.	Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines (continued)				
•		4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	□YES □NO		
•		5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	YES NO		
		6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. <i>If the response to Question IV.F.6 is "NO," go to Section IV.G.</i>	□YES □NO		
		7.	An ACSS for carbon monoxide (CO) has been approved?	□YES □NO		
		8.	An ACSS for ammonia (NH ₃) has been approved?	□YES □NO		
		9.	Provide the Permit Number(s) and authorization/issuance date(s) of the NSR projection incorporates an ACSS below.	ect(s) that		
	G.	Util	ity Electric Generation in East and Central Texas			
		1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995. If the response to Question IV.G.1 is "NO," go to Question IV.H.1.	□YES ⊠NO		
		2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	YES NO		
	H.	Mu	lti-Region Combustion Control - Water Heaters, Small Boilers, and Process He	aters		
		1.	The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less. If the response to question IV.H.1 is "NO," go to Section V.	□YES ⊠NO		
		2.	All water heaters, boilers or process heaters manufactured, distributed, retailed or installed qualify for an exemption under 30 TAC § 117.3203.	YES NO		

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Form	Form OP-REQ1: Page 16					
v.		Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products				
	A. Subpart B - National Volatile Organic Compound Emission Standards for Automol Coatings				nish	
		1.	The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.	YES	⊠NO	
		2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States. If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.	YES	⊠NO	
		3.	All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § $59.100(c)(1) - (6)$.	YES	□NO	
	B.	Subj	part C - National Volatile Organic Compound Emission Standards for Consun	ner Produ	icts	
		1.	The application area manufactures consumer products for sale or distribution in the United States.	YES	NO	
		2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	YES	⊠NO	
		3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products. <i>If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.</i>	YES	⊠NO	
		4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § $59.201(c)(1) - (7)$.	YES	□NO	

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Form	Form OP-REQ1: Page 17					
V.		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.	C. Subpart D - National Volatile Organic Compound Emission Standards for Architectural Coatings				
		1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	YES	NO	
		2.	The application area manufactures or imports architectural coatings that are registered under the Federal Insecticide, Fungicide, and Rodenticide Act. <i>If the responses to Questions V.C.1-2 are both "NO," go to Section V.D.</i>	YES	⊠NO	
		3.	All architectural coatings manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR §59.400(c)(1)-(5).	YES	NO	
	D.	Subp	part E - National Volatile Organic Compound Emission Standards for Aerosol	Coatings		
		1.	The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	YES	NO	
		2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	YES	⊠NO	
	E.	Subp	part F - Control of Evaporative Emissions From New and In-Use Portable Fuel	l Contain	ers	
		1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States. If the response to Question V.E.1 is "NO," go to Section VI.	YES	NO	
		2.	All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.605(a) - (c).	YES	NO	
VI.	Title	40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards			
	A. Applicability					
•		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. If the response to Question VI.A.1 is "NO," go to Section VII.	⊠YES	□NO	

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Form	Form OP-REQ1: Page 18					
VI.	Title	40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)		
	B.	Subpart Y - Standards of Performance for Coal Preparation and Processing Plants				
		1.	The application area is located at a coal preparation and processing plant. If the response to Question VI.B.1 is "NO," go to Section VI.C.	YES	NO	
		2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd). If the response to Question VI.B.2 is "NO," go to Section VI.C.	YES	NO	
		3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option. If the response to Question VI.B.3 is "YES," go to Section VI.C.	YES	NO	
		4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility. If the response to Question VI.B.4 is "NO," go to Section VI.C.	YES	NO	
		5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	YES	□NO	
	C.	Subp	oart GG - Standards of Performance for Stationary Gas Turbines (GOP applic	ants only	r)	
•		1.	The application area includes one or more stationary gas turbines that have a heat input at peak load greater than or equal to 10 MMBtu/hr (10.7GJ/hr), based on the lower heating value of the fuel fired. If the response to Question VI.C.1 is "NO" or "N/A," go to Section VI.D.	YES	□NO ⊠N/A	
•		2.	One or more of the affected facilities were constructed, modified, or reconstructed after October 3, 1977 and prior to February 19, 2005. <i>If the response to Question VI.C.2 is "NO," go to Section VI.D.</i>	YES	NO	
•		3.	One or more stationary gas turbines in the application area are using a previously approved alternative fuel monitoring schedule as specified in 40 CFR § 60.334(h)(4).	YES	□NO	
•		4.	The exemption specified in 40 CFR § 60.332(e) is being utilized for one or more stationary gas turbines in the application area.	YES	□NO	

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Form	Form OP-REQ1: Page 19					
VI.	Title	40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)		
	C.	-	oart GG - Standards of Performance for Stationary Gas Turbines (GOP applic tinued)	cants only	7)	
•		5.	One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.	YES	□NO	
	D.	Subp	oart XX - Standards of Performance for Bulk Gasoline Terminals			
		1.	The application area includes bulk gasoline terminal loading racks. If the response to Question VI.D.1 is "NO," go to Section VI.E.	YES	⊠NO □N/A	
		2.	One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	YES	NO	
	E.		oart LLL - Standards of Performance for Onshore Natural Gas Processing: Su ssions	lfur Diox	tide (SO ₂)	
•		1.	The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore). For SOP applications, if the response to Question VI.E.1 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is "NO" or "N/A," go to Section VI.H.	⊠YES	□NO	
•		2.	The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011. For SOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.H.	⊠YES	NO	
•		3.	The application area includes a gas sweetening unit with a design capacity greater than or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less than 2 LTPD. For SOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.H.	YES	⊠NO	

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Form	n OP	REQ1	: Page 20			
VI.	Title	e 40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)		
	E.	Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO ₂) Emissions (continued)				
•		4.	Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD. For SOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.H.	YES	□NO	
•		5.	Please provide the Unit ID(s) for the gas sweetening unit(s) that have established to operating limits in the space provided below.	federally	enforceable	
	F.	Sub	part OOO - Standards of Performance for Nonmetallic Mineral Processing Pla	nts		
		1.	The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant. If the response to Question VI.F.1 is "NO," go to Section VI.G.	YES	⊠NO	
		2.	Affected facilities identified in 40 CFR § 60.670(a)(1) and located in the application area are subject to 40 CFR Part 60, Subpart OOO.	YES	NO	
	G.	Subj Syst	part QQQ - Standards of Performance for VOC Emissions from Petroleum Re ems	finery W	astewater	
		1.	The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. <i>If the response to Question VI.G.1 is "NO," go to Section VI.H.</i>	YES	⊠NO	
		2.	The application area includes storm water sewer systems.	YES	NO	

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

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Form	Form OP-REQ1: Page 22					
VI.	Title	e 40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)		
	H.	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)				
•		5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. <i>If the response to Question VI.H.5 is "NO," go to Question VI.H.7.</i>	YES	□NO	
•		6.	All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.	YES	□NO	
•		7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	YES	NO	
•		8.	All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	YES	NO	
	I.	Unit	oart CCCC - Standards of Performance for Commercial and Industrial Solid V s for Which Construction Commenced After November 30, 1999 or for Which onstruction Commenced on or After June 1, 2001			
♦		1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.4.	YES	⊠NO □N/A	
•		2.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001.	YES	□NO	

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

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

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Form	Form OP-REQ1: Page 25								
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (NSP	'S) (conti	nued)				
	J.	Con	Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006 (continued)						
♦		8.	All air curtain incinerators constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	YES	□NO				
•		9.	The air curtain incinerator is located at an institutional facility and is a distinct operating unit of the institutional facility that generated the waste.	YES	NO				
•		10.	YES	NO					
	K.		part OOOO - Standards of Performance for Crude Oil and Natural Gas Produ nsmission and Distribution	ction,					
•		1.	The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	YES	NO				
VII.	Title	40 C	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	us Air Po	ollutants				
	A.	Арр	licability						
♦		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII.	YES	⊠NO □N/A				
	B.	Sub	part F - National Emission Standard for Vinyl Chloride						
		YES	NO						
	C.		part J - National Emission Standard for Benzene Emissions for Equipment Lea ssion Sources) of Benzene (Complete this section for GOP applications only)	ıks (Fugit	ive				
•		1. The application area includes equipment in benzene service.							

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Form	Form OP-REQ1: Page 26								
VII.		Fitle 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)							
	D.	Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product Recovery Plants							
		1.	1. The application area is located at a coke by-product recovery plant and includes one or more of the affected sources identified in 40 CFR § 61.130(a) - (b). <i>If the response to Question VII.D.1 is "NO," go to Section VII.E.</i>						
		2.	YES NO						
		YES NO							
	E.	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						
		3.	□YES □NO						
		If the response to Question VII.E.3 is "NO," go to Question VII.E.4.							
			a. Visible emissions are discharged to outside air from the manufacturing operation	□YES □NO					
			b. An alternative emission control and waste treatment method is being used that has received prior U.S. Environmental Protection Agency (EPA) approval.	□YES □NO					

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Form	Form OP-REQ1: Page 27									
VII.	. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)									
	E.	E. Subpart M - National Emission Standard for Asbestos (continued)								
		Mant	ufactu	ring Commercial Asbestos (continued)						
			c.	Asbestos-containing waste material is processed into non-friable forms.	YES	NO				
			d.	Asbestos-containing waste material is adequately wetted.	YES	NO				
			e.	Alternative filtering equipment is being used that has received EPA approval.	YES	NO				
			f.	A high efficiency particulate air (HEPA) filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles	YES	NO				
			g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES	NO				
		Asbes	stos S _I	pray Application						
		4.	are sp	application area includes operations in which asbestos-containing materials pray applied. <i>response to Question VII.E.4 is "NO," go to Question VII.E.5.</i>	YES	□NO				
			a. <i>If the</i>	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. <i>response to Question VII.E.4.a is "YES," go to Question VII.E.5.</i>	YES	□NO				
			b.	Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	YES	NO				
			c.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	YES	□NO				

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Form	Form OP-REQ1: Page 28									
VII.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)								
	E.	E. Subpart M - National Emission Standard for Asbestos (continued)								
		Asbestos Spray Application (continued)								
			d.	Asbestos-containing waste material is processed into non-friable forms.	YES	NO				
			e.	Asbestos-containing waste material is adequately wetted.	YES	NO				
			f.	Alternative filtering equipment is being used that has received EPA approval.	YES	NO				
			g.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	YES	NO				
			h.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES	NO				
		Fabr	icatin	g Commercial Asbestos						
		5.		application area includes a fabricating operation using commercial asbestos. <i>e response to Question VII.E.5 is "NO," go to Question VII.E.6.</i>	YES	□NO				
			a.	Visible emissions are discharged to outside air from the manufacturing operation.	YES	NO				
			b.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	YES	NO				
			c.	Asbestos-containing waste material is processed into non-friable forms.	YES	NO				
			d.	Asbestos-containing waste material is adequately wetted.	YES	NO				
			e.	Alternative filtering equipment is being used that has received EPA approval.	YES	NO				

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Form	Form OP-REQ1: Page 29									
VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants tinued)								
	E.	Subpart M - National Emission Standard for Asbestos (continued)								
		Fabricating Commercial Asbestos (continued)								
		f. A HEPA filter is being used that is certified to be at least 99.97% efficient YES [for 0.3 micron particles.								
			g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES	NO				
		Non	-spraye	ed 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.								
		Asbe	estos C	onversion						
		7.	conta	application area includes operations that convert regulated asbestos- ining material and asbestos-containing waste material into nonasbestos stos-free) material.	YES	□NO				
	F.			- National Emission Standard for Inorganic Arsenic Emissions from Ars rsenic Production Facilities	senic Trio	xide and				
		1.	arsen	application area is located at a metallic arsenic production plant or at an ic trioxide plant that processes low-grade arsenic bearing materials by a ing condensation process.	YES	□NO				
	G.	Subp	part B	B - National Emission Standard for Benzene Emissions from Benzene Tr	ansfer 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.								
		2.		application area includes benzene transfer operations at marine vessel ng racks.	YES	□NO				

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Form	Form OP-REQ1: Page 30					
VII.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)				
	G.	G. Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations (continued)				
		3.	The application area includes benzene transfer operations at railcar loading racks.	YES NO		
		4.	The application area includes benzene transfer operations at tank-truck loading racks.	YES NO		
	H.	Subj	oart FF - National Emission Standard for Benzene Waste Operations			
		Appl	icability			
		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		

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Form	Form OP-REQ1: Page 31				
VII.	I. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)				
	Н.	Subp	eart FF - National Emission Standard for Benzene Waste Operations (continue	ed)	
	1	Appli	icability (continued)		
		6.	The flow-weighted annual average benzene concentration of each waste stream at the site is based on documentation.	YES	NO
	,	7.	The application area has waste streams with flow-weighted annual average water content of 10% or greater.	YES	NO
		Wast	e Stream Exemptions		
	:	8.	The application area has waste streams that meet the exemption specified in 40 CFR § $61.342(c)(2)$ (the flow-weighted annual average benzene concentration is less than 10 ppmw).	YES	□NO
		9.	The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(3) because process wastewater has a flow rate less than 0.02 liters per minute or an annual wastewater quantity less than 10 Mg/yr.	YES	□NO
		10.	The application area has waste streams that meet the exemption specified in 40 CFR § $61.342(c)(3)$ because the total annual benzene quantity is less than or equal to 2 Mg/yr.	YES	NO
		11.	The application area transfers waste off-site for treatment by another facility.	YES	NO
		12.	The application area is complying with 40 CFR § 61.342(d).	YES	NO
		13.	The application area is complying with 40 CFR § 61.342(e). If the response to Question VII.H.13 is "NO," go to Question VII.H.15.	YES	NO
		14.	The application area has facility waste with a flow weighted annual average water content of less than 10%.	YES	□NO

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Form	Form OP-REQ1: Page 32					
VII.		itle 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ontinued)				
	H.	Subp	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>	YES	NO	
		16.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. <i>If the response to Question VII.H.16 is "YES," go to Question VII.H.18.</i>	YES	NO	
		17.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	YES	NO	
		Indiv	vidual Drain Systems			
		18.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage non-exempt benzene waste. If the response to Question VII.H.18 is "NO," go to Question VII.H.25.	YES	NO	
		19.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VII.H.19 is "YES," go to Question VII.H.25.</i>	YES	NO	
		20.	The application area has individual drain systems complying with 40 CFR § 61.346(a). <i>If the response to Question VII.H.20 is "NO," go to Question VII.H.22.</i>	YES	NO	
		21.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	YES	□NO	

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

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

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Form OP-	Form OP-REQ1: Page 35				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations and Wastewater				
	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.	YES	NO	
		If the response to Question VIII.C.1 is "NO," go to Section VIII.D.			
	2.	The application area includes fixed roofs, covers, and/or enclosures that are required to comply with 40 CFR § 63.148.	YES	NO	
	3.	The application area includes vapor collection systems or closed-vent systems that are required to comply with 40 CFR § 63.148. If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.	YES	□NO	
	4.	The application area includes vapor collection systems or closed-vent systems that are constructed of hard-piping.	YES	NO	
	5.	The application area includes vapor collection systems or closed-vent systems that contain bypass lines that could divert a vent stream away from a control device and to the atmosphere. If the response to Question VIII.C.5 is "NO," go to Question VIII.C.8.	YES	NO	
	Vapor Collection and Closed Vent Systems				
	6.	Flow indicators are installed, calibrated, maintained, and operated at the entrances to bypass lines in the application area.	YES	NO	
	7.	Bypass lines in the application area are secured in the closed position with a car- seal or a lock-and-key type configuration.	YES	NO	

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Form OP-	Form OP-REQ1: Page 36				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	Relo	ading or Cleaning of Railcars, Tank Trucks, or Barges			
	8.	The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank. <i>If the response to Question VIII.C.8 is "NO," go to Question VIII.C.11.</i>	YES	□NO	
	9.	The application area includes operations that are complying with § $63.119(g)(6)$ through the use of a closed-vent system with a control device used to reduce inlet emissions of HAPs by at least 95 percent by weight or greater.	YES	□NO	
	10.	The application area includes operations that are complying with \S 63.119(g)(6) through the use of a vapor balancing system.	YES	NO	
	Tran	nsfer Racks			
	11.	The application area includes Group 1 transfer racks that load organic HAPs.	YES	NO	
	Proc	ess Wastewater Streams			
	12.	The application area includes process wastewater streams. If the response to Question VIII.C.12 is "NO," go to Question VIII.C.34.	YES	□NO	
	13.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF. <i>If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.</i>	YES	□NO	
	14.	The application area includes process wastewater streams that are complying with 40 CFR §§ $63.110(e)(1)(i)$ and $(e)(1)(ii)$.	YES	NO	
	15.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F. <i>If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.</i>	YES	□NO	

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Form OP-	REQ1	Form OP-REQ1: Page 37			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	Proc	ess Wastewater Streams (continued)			
	16.	The application area includes process wastewater streams utilizing the compliance option specified in 40 CFR § $63.110(f)(4)(ii)$.	YES	□NO	
	17.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Parts 260 through 272. <i>If the response to Question VIII.C.17 is "NO," go to Question VIII.C.20.</i>	YES	□NO	
	18.	The application area includes process wastewater streams complying with 40 CFR § $63.110(e)(2)(i)$.	YES	NO	
	19.	The application are includes process wastewater streams complying with 40 CFR § $63.110(e)(2)(ii)$.	YES	NO	
	20.	The application area includes process wastewater streams, located at existing sources, that are designated as Group 1; are required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 9 compounds.	YES	NO	
	21.	The application area includes process wastewater streams, located at existing sources that are Group 2.	YES	NO	
	22.	The application area includes process wastewater streams, located at new sources, that are designated as Group 1; required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 8 or Table 9 compounds.	YES	NO	
	23.	The application area includes process wastewater streams, located at new sources that are Group 2 for both Table 8 and Table 9 compounds.	YES	NO	

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

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Form OP-	Form OP-REQ1: Page 39				
VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	Drai	ns			
	31.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.C.31 is "NO," go to Question VIII.C.34.	YES	NO	
	32.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	YES	NO	
	33.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	YES	NO	
	34.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b). If the response to Question VIII.C.34 is "NO," go to Question VIII.C.39.	YES	NO	
	35.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). <i>If the response to Question VIII.C.35 is "NO," go to Question VIII.C.39.</i>	YES	NO	
	36.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 9, at any flow rate.	YES	NO	

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Form OP-	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.	Subpart G-National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operation, and Wastewater (continued)				
	Drai	ns (continued)			
	37.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 9, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES □NO		
	38.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § $63.100(1)(1)$ or $(1)(2)$; and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 8, at an average annual flow rate greater than or equal to 0.02 liter per minute.	□YES □NO		
	Gas	Streams			
	39.	The application area includes gas streams meeting the characteristics of 40 CFR \S 63.107(b) - (h) or the criteria of 40 CFR \S 63.113(i) and are transferred to a control device not owned or operated by the applicant.	□YES □NO		
	40.	The applicant is unable to comply with 40 CFR §§ $63.113 - 63.118$ for one or more reasons described in 40 CFR § $63.100(q)(1)$, (3), or (5).	YES NO		
D.	Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks				
	1.	The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.	□YES ⊠NO		

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Form OP-	REQ1	: Page 41				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
Е.	Subpart O - Ethylene Oxide Emissions Standards for Sterilization Facilities					
	1.	The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials. <i>If the response to Question VIII.E.1 is "NO," go to Section VIII.F.</i>	YES	⊠NO		
	2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O. <i>If the response to Question VIII.E.2 is "NO," go to Section VIII.F.</i>	YES	□NO		
	3.	The sterilization source has used less than 1 ton (907 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	YES	NO		
	4.	The sterilization source has used less than 10 tons (9070 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	YES	NO		
F.	Subp	oart Q - National Emission Standards for Industrial Process Cooling Towers				
	1.	The application area includes industrial process cooling towers. If the response to Question VIII.F.1 is "NO," go to Section VIII.G.	YES	⊠NO		
	2.	Chromium-based water treatment chemicals have been used on or after September 8, 1994.	YES	NO		
G.		oart R - National Emission Standards for Gasoline Distribution Facilities (Bull ninals and Pipeline Breakout Stations)	k Gasolin	e		
	1.	The application area includes a bulk gasoline terminal.	YES	NO		
	2.	The application area includes a pipeline breakout station. If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.	YES	⊠NO		
	3.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with another bulk gasoline terminal or a pipeline breakout station. If the response to Question VIII.G.3 is "YES," go to Question VIII.G.10.	YES	NO		

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Form OP-R	Form OP-REQ1: Page 42				
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants	
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.	YES	NO	
		If the response to Question VIII.G.4 is "YES," go to Question VIII.G.10.			
	5.	An emissions screening factor was calculated for the bulk gasoline terminal or pipeline breakout station.	YES	<u>NO</u>	
		If the response to Question VIII.G.5 is "NO," go to Question VIII.G.10.			
	6.	The value 0.04(OE) is less than 5% of the value of the bulk gasoline terminal emissions screening factor (ET) or the pipeline breakout station emissions screening factor (Ep). If the response to Question VIII.G.6 is "NO," go to Question VIII.G.10.	YES	□NO	
	7				
	7.	Emissions screening factor less than 0.5 (ET or EP < 0.5). If the response to Question VIII.G.7 is "YES," go to Section VIII.H.	YES	NO	
	8.	Emissions screening factor greater than or equal to 0.5, but less than $1.0 (0.5 \le ET \text{ or } EP < 1.0)$. If the response to Question VIII.G.8 is "YES," go to Section VIII.H.	YES	□NO	
	9.	Emissions screening factor greater than or equal to 1.0 (ET or EP \geq 1.0).	YES	NO	
		If the response to Question VIII.G.9 is "YES," go to Question VIII.G.11.			
	10.	The site at which the application area is located is a major source of HAP. If the response to Question VIII.G.10 is "NO," go to Section VIII.H.	YES	NO	
	11.	The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f).	YES	NO	

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

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Form	OP-REQ	21: Page 44		
		Code of Federal Regulations Part 63 - National Emission Standards for Hazardo ce Categories (continued)	ous Air Po	ollutants
]	I. Su	bpart T - National Emission Standards for Halogenated Solvent Cleaning		
	1.	The application area includes an individual batch vapor, in-line vapor, in-line cold, and/or batch cold solvent cleaning machine that uses a hazardous air pollutant (HAP) solvent, or any combination of halogenated HAP solvents, in a total concentration greater than 5% by weight, as a cleaning and/or drying agent.	YES	⊠NO
	2.	The application area is located at a major source and includes solvent cleaning machines, qualifying as affected facilities, that use perchloroethylene, trichloroethylene or methylene chloride.	YES	⊠NO
	3.	The application area is located at an area source and includes solvent cleaning machines, other than cold batch cleaning machines, that use perchloroethylene, trichloroethylene or methylene chloride.	YES	⊠NO
		bpart U - National Emission Standards for Hazardous Air Pollutant Emissions: d Resins	Group 1	Polymers
	1.	The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. If the response to Question VIII.J.1 is "NO," go to Section VIII.K.	YES	⊠NO
	2.	Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U. If the response to Question VIII.J.2 is "NO," go to Section VIII.K.	YES	NO
	3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.482.	YES	□NO
	4.	The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	YES	NO

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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.		oart U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins (continued)	Group 1	Polymers	
	5.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.J.5 is "YES," go to Question VIII.J.15.	YES	□NO	
	6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.J.6 is "NO," go to Question VIII.J.8.</i>	YES	□NO	
	7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	YES	□NO	
	8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	YES	NO	
	9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.J.8 - VIII.J.9 are both "NO," go to Question</i> <i>VIII.J.11.</i>	YES	NO	
	10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	YES	□NO	

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Form OP-	Form OP-REQ1: Page 46				
VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)				
	Cont	ainers			
	11.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	YES	NO	
	Drain	15			
	12.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.J.12 is "NO," go to Question VIII.J.15.	YES	NO	
	13.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	YES	□NO	
	14.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	YES	□NO	
	15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an elastomer product process unit. <i>If the response to Question VIII.J.15 is "NO," go to Section VIII.K.</i>	YES	□NO	
	16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.501(a)(12). <i>If the response to Question VIII.J.16 is "NO," go to Section VIII.K.</i>	YES	□NO	

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Form OP-	REQ1	: Page 47			
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo c Categories (continued)	ous Air Po	ollutants	
J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)				
	Drai	ns (continued)			
	17.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at any flow rate.	□ YES	NO	
	18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an annual average flow rate greater than or equal to 10 liters per minute.	YES	□NO	
	19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an elastomer product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an average annual flow rate greater than or equal to 0.02 liter per minute.	YES	□NO	
К.		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>	YES	⊠NO □N/A	
	2.	The application area includes a BLR and/or WSR research and development facility.	YES	□NO	

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Form OP-	Form OP-REQ1: Page 48			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
L.	Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting			
	1.	The application area includes one or more of the affected sources in 40 CFR § 63.541(a) that are located at a secondary lead smelter. If the response to Question VIII.L.1 is "NO" or "N/A," go to Section VIII.M.	□ YES	⊠NO □N/A
	2.	The application area is using and approved alternate to the requirements of § 63.545(c)(1)-(5) for control of fugitive dust emission sources.	YES	□NO
М.	M. Subpart Y - National Emission Standards for Marine Tank Vessel Loading Operations			
	1.	The application area includes marine tank vessel loading operations that are specified in 40 CFR § 63.560 and located at an affected source as defined in 40 CFR § 63.561.	YES	NO
N.	Subj	part CC - National Emission Standards for Hazardous Air Pollutants from Pet	roleum R	Refineries
	Appl	licability		
	1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § $63.640(c)(1) - (c)(7)$. <i>If the response to Question VIII.N.1 is "NO," go to Section VIII.O.</i>	YES	⊠NO
	2.	All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § 63.640(g)(1) - (g)(7). <i>If the response to Question VIII.N.2 is "YES," go to Section VIII.O.</i>	YES	□NO

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Form OP-	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	<i>icability</i> (continued)				
	3.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). <i>If the response to Question VIII.N.3 is "NO," go to Section VIII.O.</i>	YES	□NO		
	4.	The application area is located at a plant site which emits or has equipment containing/contacting one or more of the HAPs listed in table 1 of 40 CFR Part 63, Subpart CC. If the response to Question VIII.N.4 is "NO," go to Section VIII.O.	YES	NO		
	5.	The application area includes Group 1 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	YES	NO		
	6.	The application area includes Group 2 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	YES	NO		
	7.	The application area includes Group 1 or Group 2 wastewater streams that are conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section. If the response to Question VIII.N.7 is "NO," go to Section VIII.O.	YES	NO		
	8.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(i).	YES	NO		

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Form	Form OP-REQ1: Page 50					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)				
		Appl	licability (continued)			
		9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). <i>If the response to Question VIII.N.9 is "NO," go to Section VIII.O.</i>	YES	NO	
	10. The application area includes Group 2 wastewater streams or organic streams whose benzene emissions are subject to control through the use of one or more treatment processes or waste management units under the provisions of 40 CFR Part 61, Subpart FF on or after December 31, 1992.		YES	NO		
	Containers, Drains, and other Appurtenances					
		11.	The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § $63.640(o)(2)(ii)$.	YES	NO	
		12.	The application area includes individual drain systems that are subject to the requirements of 40 CFR § 63.136 as a result of complying with 40 CFR § $63.640(o)(2)(ii)$.	YES	□NO	
	0.	Subj	part DD - National Emission Standards for Off-site Waste and Recovery Opera	ations		
		1.	The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P	YES	⊠NO □N/A	
		2.	Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	YES	NO	
		3.	The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265.	YES	□NO	

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

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Form OP-	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	part DD - National Emission Standards for Off-site Waste and Recovery Opera	ations (co	ntinued)
	11.	The application area receives offsite materials with average VOHAP concentration less than 500 ppmw at the point of delivery that are not combined with materials having a VOHAP concentration of 500 ppmw or greater. <i>If the response to Question VIII.O.11 is "NO," go to Question VIII.O.14.</i>	YES	NO
	12.	VOHAP concentration is determined by direct measurement.	YES	NO
	13.	VOHAP concentration is based on knowledge of the off-site material.	YES	NO
	14.	The application area includes an equipment component that is a pump, compressor, and agitator, pressure relief device, sampling connection system, open-ended valve or line, valve, connector or instrumentation system. <i>If the response to Question VIII.O.14 is "NO," go to Question VIII.O.17.</i>	YES	NO
	15.	An equipment component in the application area contains or contacts off-site material with a HAP concentration greater than or equal to 10% by weight.	YES	NO
	16.	An equipment component in the application area is intended to operate 300 hours or more during a 12-month period.	YES	NO
	17.	The application area includes containers that manage non-exempt off-site material.	YES	NO
	18.	The application area includes individual drain systems that manage non-exempt off-site materials.	YES	□NO

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Form O	Form OP-REQ1: Page 53					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
P.	. 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.	YES	⊠NO □N/A		
	2.	The application area includes one or more of the affected sources specified in $40 \text{ CFR } \S 63.741(c)(1) - (7).$	YES	NO		
Q		part HH - National Emission Standards for Hazardous Air Pollutants From Oi luction Facilities.	l and Nat	ural Gas		
•	1.	The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer.	YES	□NO		
•	2.	The application area contains facilities that process, upgrade or store natural gas prior to the point at which natural gas enters the natural gas transmission and storage source category or is delivered to a final end user. For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R. For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R.	⊠YES	NO		
•	3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761. For SOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.Z.	YES	⊠NO		
•	4.	The application area is located at a site that is a major source of HAP. If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6.	YES	NO		

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Form	Form OP-REQ1: Page 54					
VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	Q. Subpart - HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities (continued)					
•		5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft ³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day.	YES	□NO	
			For SOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.Z. For all applications, if the response to Question VIII.Q.5 is "NO," go to Question VIII.Q.9.			
•		6.	The application area includes a triethylene glycol (TEG) dehydration unit. For SOP applications, f the answer to Question VIII.Q.6 is "NO," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "NO," go to Section VIII.Z.	YES	NO	
•		7.	The application area is located at a site that is within the boundaries of UA plus offset or a UC, as defined in 40 CFR § 63.761.	YES	NO	
•		8.	The site has actual emissions of 5 tons per year or more of a single HAP, or 12.5 tons per year or more of a combination of HAP.	YES	NO	
•		9.	Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in § 63.760(a)(1)(i)-(iii).	YES	□NO	

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Form	Form OP-REQ1: Page 55					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	R.	Subpart II - National Emission Standards for Shipbuilding and Ship Repair (Surface Coating)				
		1.	The application area includes shipbuilding or ship repair operations. If the response to Question VIII.R.1 is "NO," go to Section VIII.S.	YES	NO	
		2.	Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II.	YES	□NO	
	S.	Subp	oart JJ - National Emission Standards for Wood Furniture Manufacturing Op	erations		
		1.	The application area includes wood furniture manufacturing operations and/or wood furniture component manufacturing operations. If the response to Question VIII.S.1 is "NO" or "N/A," go to Section VIII.T.	YES	⊠NO □N/A	
		2.	The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR § 63.801.	YES	NO	
	T.	Subp	oart KK - National Emission Standards for the Printing and Publishing Indust	ry		
		1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	YES	⊠NO □N/A	
	U.	Subp	oart PP - National Emission Standards for Containers	ł		
		1.	The application area includes containers for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart PP for the control of air emissions. If the response to Question VIII.U.1 is "NO," go to Section VIII.V.	YES	NO	
		2.	The application area includes containers using Container Level 1 controls.	YES	NO	
		3.	The application area includes containers using Container Level 2 controls.	YES	NO	

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Form	Form OP-REQ1: Page 56						
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	U.	Subpart PP - National Emission Standards for Containers (continued)					
		4.	The application area includes containers using Container Level 3 controls.	YES	NO		
	V.	Subj	part RR - National Emission Standards for Individual Drain Systems				
		1.	The application area includes individual drain systems for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart RR for the control of air emissions.	YES	⊠NO		
	W.		part YY - National Emission Standards for Hazardous Air Pollutants for Source eric Maximum Achievable Control Technology Standards	ce Catego	ries -		
		1.	The application area includes an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process.	YES	⊠NO		
		2.	The application area includes process wastewater streams generated from an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process. If the responses to Questions VIII.W.1 and VIII.W.2 are both "NO," go to	YES	⊠NO		
			Question VIII.W.20.				
		3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 under the requirements of 40 CFR § 63.132(c).	YES	□NO		
		4.	The application area includes process wastewater streams that are determined to be Group 2 under the requirements of 40 CFR § 63.132(c).	YES	□NO		
		5.	All Group 1 wastewater streams at the site are determined to have a total source mass flow rate of less than 1 MG/yr.	YES	NO		
		6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.W.6 is "NO," go to Question VIII.W.8.</i>	YES	□NO		

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

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Form OP-	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 Catego Generic Maximum Achievable Control Technology Standards (continued)				
	15. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process unit. <i>If the response to Question VIII.W.15 is "NO," go to Question VIII.W.20.</i>		YES	NO	
	16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.1106(c)(1) - (3). <i>If the response to Question VIII.W.16 is "NO," go to Question VIII.W.20.</i>	YES	□NO	
	17.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at any flow rate.	YES	□NO	
	18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an annual average flow rate greater than or equal to 10 liters per minute.	YES	□NO	

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

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

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Form OP-	REQ1	: Page 61			
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants	
W.	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	32.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs. <i>If the response to Question VIII.W.32 is required, go to Question VIII.W.43.</i>	□ YES	□NO	
	33.	The application area has containers, as defined in 40 CFR § 61.341, that receive a continuous butadiene waste stream. If the response to Question VIII.W.33 is "NO," go to Question VIII.W.36.	YES	□NO	
	34.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. <i>If the response to Question VIII.W.34 is "YES," go to Question VIII.W.36.</i>	☐YES	□NO	
	35.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	YES	NO	
	36.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a continuous butadiene waste stream. <i>If the response to Question VIII.W.36 is "NO," go to Question VIII.W.43.</i>	YES	□NO	
	37.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VIII.W.37 is "YES," go to Question VIII.W.43.</i>	☐YES	□NO	

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

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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
W.		Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	46.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	YES	NO		
	47.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a waste stream containing benzene. If the response to Question VIII.W.47 is "NO," go to Question VIII.W.54.	YES	NO		
	48.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VIII.W.48 is "YES," go to Question VIII.W.54.</i>	YES	NO		
	49.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VIII.W.49 is "NO," go to Question VIII.W.51.	YES	□NO		
	50.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	YES	NO		
	51.	The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VIII.W.51 is "NO," go to Question VIII.W.54.	YES	NO		
	52.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	YES	□NO		

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

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Form OP-	Form OP-REQ1: Page 65				
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo c Categories (continued)	ous Air Po	ollutants	
X.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)				
	5.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.1312.	YES	□NO	
	6.	The application area includes process wastewater streams, located at existing sources, that are Group 2 for organic HAPs as defined in 40 CFR § 63.1312.	YES	NO	
	7.	The application area includes process wastewater streams, located at new sources, that are Group 2 for organic HAPs as defined in 40 CFR § 63.1312.	YES	NO	
	8.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.X.8 is "YES," go to Question VIII.X.18.</i>	YES	□NO	
	9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.X.9 is "NO," go to Question VIII.X.11.</i>	YES	□NO	
	10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	YES	NO	
	11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	YES	NO	
	12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.X.11 - VIII.X.12 are both "NO," go to</i> <i>Question VIII.X.14.</i>	YES	NO	

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Form OP	Form OP-REQ1: Page 66					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
X.	-	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)				
	13.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	YES	NO		
	Cont	tainers				
	14.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	YES	NO		
	Drains					
	15.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.X.15 is "NO," go to Question VIII.X.18.	YES	□NO		
	16.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	YES	NO		
	17.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	YES	NO		
	18.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an thermoplastic product process unit. <i>If the response to Question VIII.X.18 is "NO," go to Section VIII.Y.</i>	YES	□NO		

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Form OP-	Form OP-REQ1: Page 67				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
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.	YES	NO	
	21.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an annual average flow rate greater than or equal to 10 liters per minute.	YES	NO	
	22.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an thermoplastic product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an average annual flow rate greater than or equal to 0.02 liter per minute	☐YES	NO	

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Form	Form OP-REQ1: Page 68					
VIII	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	Y.	-	part UUU - National Emission Standards for Hazardous Air Pollutants for Pet Ilytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	roleum Re	efineries:	
		1.	The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	YES	⊠NO	
	Z.		part AAAA - National Emission Standards for Hazardous Air Pollutants for M te (MSW) Landfills.	Iunicipal S	Solid	
•		1.	The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills.	YES	⊠NO	
	AA.	-	part FFFF - National Emission Standards for Hazardous Air Pollutants for Mi anic Chemical Production and Processes (MON)	scellaneou	18	
		1.	The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).	YES	⊠NO	
		2.	The application area is located at a plant site that is a major source as defined in FCAA 112(a).	YES	⊠NO	
		3.	The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in § 112(b) of the Clean Air Act or hydrogen halide and halogen HAP. If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.	YES	NO	
		4.	The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF. <i>If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.</i>	YES	□NO	

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Form OP-1	Form OP-REQ1: Page 69				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
AA.		part FFFF - National Emission Standards for Hazardous Air Pollutants for Mi anic Chemical Production and Processes (MON) (continued)	scellaneo	us	
	5.	The application area includes process wastewater streams. If the response to Question VIII.AA.5 is "NO," go to Question VIII.AA.18.	YES	□NO	
	6.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for compounds listed in Table 8 of 40 CFR Part 63, Subpart G or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.	YES	NO	
	7.	The application area includes process wastewater streams that are Group 2 for compounds listed in Table 8 or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.	YES	□NO	
	8.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.AA.8 is "YES," go to Section VIII.AA.22.	YES	□NO	
	9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.AA.9 is "NO," go to Question VIII.AA.11.</i>	YES	□NO	
	10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	YES	NO	
	11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	YES	NO	
	12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.AA.11 and VIII.AA.12 are both "NO," go to Question VIII.AA.18.	YES	NO	

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Form OP	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	-	part FFFF - National Emission Standards for Hazardous Air Pollutants for Mi anic Chemical Production and Processes (MON) (continued)	scellaneo	15		
	13.	Group 1 wastewater streams are transferred to an offsite treatment facility meeting the requirements of 40 CFR § 63.138(h). <i>If the response to Question VIII.AA.13 is "NO," go to Question VIII.AA.15.</i>	YES	NO		
	14.	The option to document in the notification of compliance status report that the wastewater will be treated in a facility meeting the requirements of 40 CFR § 63.138(h) is elected.	YES	NO		
	15.	Group 1 wastewater streams or residuals with a total annual average concentration of compounds in Table 8 of 40 CFR Part 63, Subpart FFFF less than 50 ppmw are transferred offsite. <i>If the response to Question VIII.AA.15 is "NO," go to Question VIII.AA.17.</i>	YES	□NO		
	16.	The transferor is demonstrating that less than 5 percent of the HAP in Table 9 of 40 CFR Part 63, Subpart FFFF is emitted from waste management units up to the activated sludge unit.	YES	NO		
	17.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	YES	NO		
	18.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	YES	NO		
	19.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.AA.19 is "NO," go to Question VIII.AA.22.	YES	NO		
	20.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	YES	NO		

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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.		oart FFFF - National Emission Standards for Hazardous Air Pollutants for Mi anic Chemical Production and Processes (MON) (continued)	scellaneo	us	
	21.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	YES	NO	
	22.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b). If the response to Question VIII.AA.22 is "NO," go to Section VIII.BB.	YES	NO	
	23.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a miscellaneous chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). 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 liter per minute.	YES	NO	
	26.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § 63.2445(a); and the equipment conveys water with a combined total annual average concentration of compounds in tables 8 and 9 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 30,000 ppmw, and the combined total annual load of compounds in tables 8 and 9 to this subpart is greater than or equal to 1 tpy.	YES	NO	

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VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)					
	BB. Subpart GGGG - National Emission Standards for Hazardous Air Pollutants for: Solvent Extraction for Vegetable Oil Production.					
		1.	The application area includes a vegetable oil production process that: is by itself a major source of HAP emissions or, is collocated within a plant site with other sources that are individually or collectively a major source of HAP emissions.	YES	⊠NO	
	CC.	Subj	oart GGGGG - National Emission Standards for Hazardous Air Pollutants: Si	te Remed	iation	
		1.	The application area includes a facility at which a site remediation is conducted. <i>If the answer to Question VIII.CC.1 is "NO," go to Section VIII.DD.</i>	YES	NO	
		2.	The application area is located at a site that is a major source of HAP. If the answer to Question VIII.CC.2 is "NO," go to Section VIII.DD.	YES	□NO	
		3.	All site remediation's qualify for one of the exemptions contained in 40 CFR § 63.7881(b)(1) through (6). If the answer to Question VIII.CC.3 is "YES," go to Section VIII.DD.	YES	□NO	
		4.	Prior to beginning site remediation activities it was determined that the total quantity of HAP listed in Table 1 of Subpart GGGGG that will be removed during all site remediations will be less than 1 Mg/yr. If the answer to Question VIII.CC.4 is "YES," go to Section VIII.DD.	YES	NO	
		5.	The site remediation will be completed within 30 consecutive calendar days.	YES	NO	
		6.	No site remediation will exceed 30 consecutive calendar days. If the answer to Question VIII.CC.6 is "YES," go to Section VIII.DD.	YES	NO	
		7.	Site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility.	YES	□NO	
		8.	All site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility. <i>If the answer to Question VIII.CC.8 is "YES," go to Section VIII.DD.</i>	YES	NO	

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

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Form OP-REQ1: Page 74					
VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
EE.	EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source C Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities				
	1.	The application area is located at a site that is an area source of HAPs. If the answer to Question EE.1 is "NO," go to Section VIII.FF.	YES	□NO	
	2.	The application area includes a pipeline breakout station, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R.	YES	⊠NO	
	3.	The application area includes a pipeline pumping station as defined in 40 CFR Part 63, Subpart BBBBBB.	YES	⊠NO	
	4.	The application area includes a bulk gasoline plant as defined in 40 CFR Part 63, Subpart BBBBBB. If the answer to Question VIII.EE.4 is "NO," go to Question VIII.EE.6.	YES	⊠NO	
	5.	The bulk gasoline plant was operating, prior to January 10, 2010, in compliance with an enforceable State, local or tribal rule or permit that requires submerged fill as specified in 40 CFR § 63.11086(a).	YES	NO	
	6.	The application area includes a bulk gasoline terminal, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R or Subpart CC. <i>If the answer to Question VIII.EE.6 is "NO," go to Section VIII.FF.</i>	YES	NO	
	7.	The bulk gasoline terminal has throughput of less than 250,000 gallons per day. <i>If the answer to Question VIII.EE.7 is "YES," go to Section VIII.FF.</i>	YES	NO	
	8.	The bulk gasoline terminal loads gasoline into gasoline cargo tanks other than railcar cargo tanks.	YES	NO	
	9.	The bulk gasoline terminal loads gasoline into railcar cargo tanks. If the answer to Question VIII.EE.9 is "NO," go to Section VIII.FF.	YES	□NO	
	10.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which do not collect vapors from a vapor balance system.	YES	NO	

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

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Form	Form OP-REQ1: Page 76					
IX.	Title	Title 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions				
	А.	Applicability				
•		1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.	YES	□NO	
X.	Title	40 Co	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphe	eric 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.	YES	⊠NO □N/A	
	B.	Subp	oart B - Servicing of Motor Vehicle Air Conditioners			
•		1.	Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	YES	NO	
	C.		oart C - Ban on Nonessential Products Containing Class I Substances and Ban lucts Containing or Manufactured with Class II Substances	on Nones	sential	
•		1.	The application area sells or distributes one or more nonessential products (which release a Class I or Class II substance) that are subject to 40 CFR Part 82, Subpart C.	YES	⊠NO □N/A	
	D.	Subp	oart D - Federal Procurement			
•		1.	The application area is owned/operated by a department, agency, or instrumentality of the United States.	YES	⊠NO □N/A	
	E.	Subp	oart E - The Labeling of Products Using Ozone Depleting Substances			
•		1.	The application area includes containers in which a Class I or Class II substance is stored or transported prior to the sale of the Class I or Class II substance to the ultimate consumer.	YES	⊠NO □N/A	
•		2.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products containing a Class I or Class II substance.	YES	⊠NO □N/A	
•		3.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products manufactured with a process that uses a Class I or Class II substance.	YES	⊠NO □N/A	

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Form	Form OP-REQ1: Page 77					
X.	Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone (continued)					
	F.	F. Subpart F - Recycling and Emissions Reduction				
•		1.	Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area.	YES	⊠NO	
•		2.	Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.	YES	⊠NO □N/A	
•		3.	The application area manufactures appliances or refrigerant recycling and recovery equipment.	YES	⊠NO □N/A	
	G.	Subp	part G - Significant New Alternatives Policy Program			
•		1.	The application area manufactures, formulates, or creates chemicals, product substitutes, or alternative manufacturing processes that are intended for use as a replacement for a Class I or Class II compound. <i>If the response to Question X.G.1 is "NO" or "N/A," go to Section X.H.</i>	YES	⊠NO □N/A	
•		2.	All substitutes produced by the application area meet one or more of the exemptions in 40 CFR § $82.176(b)(1) - (7)$.	YES	□NO □N/A	
	H.	Subp	oart H -Halon Emissions Reduction			
•		1.	Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.	YES	⊠NO □N/A	
•		2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	YES	⊠NO □N/A	
XI.	Mise	cellane	eous			
	A.	Requ	uirements Reference Tables (RRT) and Flowcharts			
		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed an RRT and flowchart.	YES	NO	

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Form	Form OP-REQ1: Page 78					
XI.	Misc	liscellaneous (continued)				
	B.	B. Forms				
•		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. <i>If the response to Question XI.B.1 is "NO" or "N/A," go to Section XI.C.</i>	YES	□NO □N/A	
•		 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. Subpart OOOO 				
	C.	Emi	ssion Limitation Certifications			
•		1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	YES	□NO	
	D.		rnative Means of Control, Alternative Emission Limitation or Standard, or Eq 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).	YES	⊠NO	
		2.	The application area includes units located at the site that are subject to a site- specific requirement of the SIP.	YES	NO	
		3.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator. If the response to Question XI.D.3 is "YES," please include a copy of the approval document with the application.	YES	NO	
		4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director. <i>If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application.</i>	☐YES	⊠NO	

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

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

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Form	Form OP-REQ1: Page 81					
XI.	Misc	cellane	ous (continued)			
	I.	GOP	• Type (Complete this section for GOP applications only)			
•		1.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 511 - Oil and Gas General Operating Permit for Brazoria, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Montgomery, Orange, Parker, Rockwall, Tarrant, Waller, and Wise Counties.	YES	□NO	
•		2.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 512 - Oil and Gas General Operating Permit for Gregg, Nueces, and Victoria Counties.	YES	□NO	
•		3.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 513 - Oil and Gas General Operating Permit for Aransas, Bexar, Calhoun, Matagorda, San Patricio, and Travis Counties.	YES	NO	
•		4.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 514 - Oil and Gas General Operating Permit for All Texas Counties Except Aransas, Bexar, Brazoria, Calhoun, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Gregg, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Matagorda, Montgomery, Nueces, Orange, Parker, Rockwall, San Patricio, Tarrant, Travis, Victoria, Waller, and Wise County.	YES	NO	
•		5.	The application area is applying for initial issuance, revision, or renewal of a solid waste landfill general operating permit under GOP No. 517 - Municipal Solid Waste Landfill general operating permit.	YES	□NO	
	J.	Title	30 TAC Chapter 101, Subchapter H			
♦		1.	The application area is located in a nonattainment area. If the response to Question XI.J.1 is "NO," go to question XI.J.3.	YES	NO	
•		2.	The applicant has or will generate emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	YES	□NO □N/A	
•		3.	The applicant has or will generate discrete emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	YES	⊠NO □N/A	

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

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

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

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Form	Form OP-REQ1: Page 85							
XII.	III. New Source Review (NSR) Authorizations (continued)							
	B. Air Quality Standard Permits							
•		1.	The application area includes at least one Air Quality Standard Permit NSR authorization.	YES	NO			
			If the response to XII.B.1 is "NO," go to Section XII.C. If the response to XII.B.1 is "YES," be sure to include the standard permit's registration numbers in Section XII.H and answer XII.B.2 - B.16 as appropriate.					
•		2.	The application area includes at least one "State Pollution Control Project" Air Quality Standard Permit NSR authorization under 30 TAC § 116.617.	YES	⊠NO			
•		3.	The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	YES	⊠NO			
♦		4.	The application area includes at least one "Installation and/or Modification of Oil and Gas Facilities" Air Quality Standard Permit NSR authorization under 30 TAC § 116.620.	⊠YES	□NO			
•		5.	The application area includes at least one non-rule Air Quality Standard Permit for Oil and Gas Handling and Production Facilities NSR authorization.	YES	⊠NO			
•		6.	The application area includes at least one "Municipal Solid Waste Landfill" Air Quality Standard Permit NSR authorization under 30 TAC § 116.621.	YES	NO			
•		7.	The application area includes at least one "Municipal Solid Waste Landfill Facilities and Transfer Stations" Standard Permit authorization under 30 TAC Chapter 330, Subchapter U.	YES	⊠NO			
		8.	The application area includes at least one "Concrete Batch Plant" Air Quality Standard Permit NSR authorization.	YES	⊠NO			
•		9.	The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	YES	NO			
•		10.	The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	YES	NO			

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

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XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)							
E. PSD Permits and PSD Major Pollutants							
PSD Permit No.:	Issuance Date:		Pollutant(s):				
PSD Permit No.:		Issuance Date:		Pollutant(s):			
PSD Permit No.:		Issuance Date:		Pollutant(s):			
PSD Permit No.:		Issuance Date:		Pollutant(s):			
If PSD Permits are held fo Technical Forms heading							
F. Nonattainme	nt (NA) Per	rmits and NA Major	Pollutai	nts			
NA Permit No.:		Issuance Date:		Pollutant(s):			
NA Permit No.:		Issuance Date:		Pollutant(s):			
NA Permit No.:		Issuance Date:		Pollutant(s):			
NA Permit No.:	Issuance Date:		Pollutant(s):				
If NA Permits are held for Technical Forms heading							
G. NSR Author	izations wit	h FCAA § 112(g) Red	quireme	nts			
NSR Permit No.:	Issuance	e Date:	NSR Pe	ermit No.:	Issuance Date:		
NSR Permit No.:	Issuance	ce Date: NSR Pe		ermit No.:	Issuance Date:		
NSR Permit No.:	Issuance	ve Date: NSR Pe		ermit No.:	Issuance Date:		
NSR Permit No.:	Issuance	e Date: NSR Pe		Permit No.: Issuance Date:			
	 H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area 						
Authorization No.: 80778 Issuance I		e Date: 08/04/2016	Authori	zation No.:	Issuance Date:		
Authorization No.: Issuanc		ce Date: Author		zation No.:	Issuance Date:		
Authorization No.:	Issuance	e Date: Author		zation No.:	Issuance Date:		
Authorization No.: Issuanc		e Date: Authori		zation No.:	Issuance Date:		

Date:	06/07/2024
Permit No.:	O2802
RN No.:	RN100542349

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) ۲ 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.: 106.359 Version No./Date: 09/10/2013 PBR No.: Version No./Date: Version No./Date: PBR No.: PBR No.: Version No./Date: Version No./Date: PBR No.: Version No./Date: PBR No.: ٠ J. Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum Permit No.: Issuance Date: Permit No.: **Issuance Date:** Permit No.: Issuance Date: Permit No.: Issuance Date:

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

Date: 06/07/2024	Regulated Entity No.: RN1005	Permit No.: O2802	
Company Name: DCP Operating Company, LP			me: West Beaumont Gas Plant

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

Part 1

Α.	Compliance Plan — Future Activity Committal Statement				
As 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.	B. Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column)				
1.	With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	⊠ YES 🗌 NO			
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	🗌 YES 🖾 NO			
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. (<i>For reference only</i>)				
*	For Site Operating Permits (SOPs), the complete application should be consulted for ap requirements and their corresponding emission units when assessing compliance status For General Operating Permits (GOPs), the application documentation, particularly For should be consulted as well as the requirements contained in the appropriate General F 30 TAC Chapter 122.	s. m OP-REQ1			
	Compliance should be assessed based, at a minimum, on the required monitoring, testing, record keeping, and/or reporting requirements, as appropriate, associated with the applicable requirement in guestion.				

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

XES 🗌 NO
YES 🗌 NO
YES NO

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

III. Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or change in regulations.)						
Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)						
U VOC	\boxtimes NO _X	\Box SO ₂	$\square PM_{10}$	🖂 CO	D Pb	☐ HAP
Other:						
IV. Reference Only Requirements (For reference only)						
Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)?						
V. 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 the Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and penalty protocol.						

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: DCP Operating Company, LP			
B .	Customer Reference Number (CN): CN601229917			
C.	Submittal Date (<i>mm/dd/yyyy</i>): 06/07/2024			
II.	Site Information			
A.	Site Name: West Beaumont Gas Plant			
B .	Regulated Entity Reference Number (RN): RN100542349			
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)			
	$R \square CO \square KS \square LA \square NM \square OK \square N/A$			
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>			
$\Box V$	$OC \qquad \boxtimes NO_X \qquad \square SO_2 \qquad \square PM_{10} \qquad \boxtimes CO \qquad \square Pb \qquad \square HAPS$			
Other				
E.	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.	H. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:			
III.	Permit Type			
A.	Type of Permit Requested: (Select only one response)			
🛛 Si	Site 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 X Full	
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	YES NO	
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	🗌 YES 🗌 NO	
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	? 🖂 YES 🗌 NO	
E.	Has the required Public Involvement Plan been included with this application?	🗌 YES 🖾 NO	
V.	Confidential Information		
A.	Is confidential information submitted in conjunction with this application?	🗌 YES 🔀 NO	
VI.	Responsible Official (RO) Identifying Information		
RON	Name Prefix: (X Mr. Ars. Mrs. Ms. Dr.)		
RO F	Full Name: David M. Jost		
RO 1	Title: GM, Field Operations		
Emp	loyer Name: Phillips 66 Pipeline LLC		
Mail	ing Address: 2331 CityWest Drive		
City: Houston			
State	State: Texas		
ZIP Code: 77042			
Territory:			
Cour	Country:		
Forei	Foreign Postal Code:		
Inter	nal Mail Code:		
Telep	phone No.: 720-320-5616		
Fax 1	No.:		
Emai	il: David.m.jost@p66.com		

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

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: (Mr. Mrs. Ms. Dr.)
Technical Contact Full Name: Gracie Nguyen
Technical Contact Title: Environmental Specialist
Employer Name:
Mailing Address: PO Box 237
City: Nederland
State: Texas
ZIP Code: 77627
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 409-724-3221
Fax No.:
Email: graciela.l.nguyen@p66.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Robert Nichols
B. State Representative: Christian Manuel
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? \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.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
B.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	ory:
Count	try:
Foreig	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Ms. Dr.)
Conta	net Full Name:
E.	Telephone No.:
X.	Application Area Information
А.	Area Name: West Beaumont Gas Plant
B.	Physical Address: 8110 Erie Street
City:	Beaumont
State:	Texas
ZIP C	Code: 77705
C.	Physical Location: From interchange of Erie & US-287 on South side of Beaumont, drive South 2.5 mi. on Erie St.
to pla	nt.
D.	Nearest City: Beaumont
E.	State: Texas
F.	ZIP Code: 77705

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

X.	Application Area Information (continued)		
G.	Latitude (nearest second): 30° 0" 39"		
H.	Longitude (nearest second): 94° 7' 10"		
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?		
J.	Indicate the estimated number of emission units in the application area:		
K.	Are there any emission units in the application area subject to the Acid Rain Program?		
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)		
A.	Name of a public place to view application and draft permit: Effie & Wilton Hebert Public Library		
B.	Physical Address: 2025 Merriman Street		
City:	Port Neches		
ZIP C	Code: 77651		
C.	Contact Person (Someone who will answer questions from the public during the public notice period):		
Conta	Contact Name Prefix: (Mr. Mrs. Ms. Dr.):		
Conta	Contact Person Full Name: Gracie Nguyen		
Contact Mailing Address: PO Box 237			
City: Nederland			
State: Texas			
ZIP Code: 77627			
Territory:			
Coun	Country:		
Forei	Foreign Postal Code:		
Interr	nal Mail Code:		
Telep	Telephone No.: 409-724-3221		

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

XII. Delinquent Fees and Penalties

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

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

XIII. Designated Representative (DR) Identifying Information
DR Name Prefix: (Mr. Mrs. Ms. Dr.)
DR Full Name:
DR Title:
Employer Name:
Mailing Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.:
Fax No.:
Email:

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

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

F

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 11, 2024

THE HONORABLE ROBERT NICHOLS TEXAS SENATE PO BOX 12068 AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Renewal Application Project Number: 36714 Permit Number: O2802 DCP Operating Company, LP West Beaumont Gas Plant Beaumont, Jefferson County Regulated Entity Number: RN100542349 Customer Reference Number: CN601229917

Dear Senator Nichols:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-94.119444,30.010833&level=13.

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

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

The Honorable Robert Nichols Page 2 June 11, 2024

Re: Accepted Federal Operating Permit Renewal Application

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

Sincerely,

Samuel Short, Deputy Director Air Permits Division Office of Air Texas Commission on Environmental Quality

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 11, 2024

THE HONORABLE CHRISTIAN MANUEL TEXAS HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Renewal Application Project Number: 36714 Permit Number: O2802 DCP Operating Company, LP West Beaumont Gas Plant Beaumont, Jefferson County Regulated Entity Number: RN100542349 Customer Reference Number: CN601229917

Dear Representative Manuel:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-94.119444,30.010833&level=13.

The FOP program regulates both new and existing major sources of emissions. The goal of the program is to improve air quality in Texas through increased compliance by codifying existing applicable regulatory requirements into the FOP. The FOP provides the applicant authorization to operate the equipment at the site.

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

Sincerely,

Samuel Short, Deputy Director Air Permits Division Office of Air Texas Commission on Environmental Quality

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

Texas Commission on Environmental Quality

Title V Existing

2802

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	WEST BEAUMONT GAS PLANT
Does the site have a physical address?	Yes
Physical Address	
Number and Street	8110 ERIE ST
City	BEAUMONT
State	ТХ
ZIP	77705
County	JEFFERSON
Latitude (N) (##.######)	30.010833
Longitude (W) (-###.######)	94.119444
Primary SIC Code	1321
Secondary SIC Code	
Primary NAICS Code	21130
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN100542349
What is the name of the Regulated Entity (RE)?	WEST BEAUMONT GAS PLANT
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	8110 ERIE ST
City	BEAUMONT
State	ТХ
ZIP	77705
County	JEFFERSON
Latitude (N) (##.######)	30.010833
Longitude (W) (-###.######)	-94.127222
Facility NAICS Code	
What is the primary business of this entity?	

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 CN601229917

Partnership

DCP Operating Company, LP 14097911 841041166 18410411666

Local Tax ID	
DUNS Number	610437142
Number of Employees	501+
Independently Owned and Operated?	No

Responsible Official Contact

Person TCEQ should contact for questions about this application: **Organization Name** DCP OPERATING COMPANY LP Prefix MR DAVID First Middle Last JOST Suffix Credentials Title MANAGER, SOUTH G&P REGION Enter new address or copy one from list: Mailing Address Address Type Domestic Mailing Address (include Suite or Bldg. here, if 2331 CITYWEST BLVD applicable) Routing (such as Mail Code, Dept., or Attn:) City HOUSTON ТΧ State ΖIΡ 77042 Phone (###-###+####) 7203205616 Extension Alternate Phone (###-####) Fax (###-####) E-mail djost@dcpmidstream.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 Mailing Address (include Suite or Bldg. here, if applicable)

STEPHEN ONDAK(DCP OPERATING C...)

DCP OPERATING COMPANY LP MR STEPHEN

ONDAK

ENVIRONMENTAL DIRECTOR

Domestic 2331 CITYWEST BLVD Routing (such as Mail Code, Dept., or Attn:) City State Zip Phone (###-####) Extension Alternate Phone (###-#####) Fax (###-###-####) E-mail

Technical Contact

Person TCEQ should contact for questions about this application: Select existing TC contact or enter a new contact. **Organization Name** Prefix First Middle Last Suffix Credentials Title Enter new address or copy one from list: Mailing Address Address Type Mailing Address (include Suite or Bldg. here, if applicable) Routing (such as Mail Code, Dept., or Attn:) City State Phone (###-#####)

Extension Alternate Phone (###-####) Fax (###-####-####) E-mail

ΖIΡ

sondak@dcpmidstream.com

HOUSTON

4056053883

ТΧ 77042

New Contact DCP Operating Company LP MS Gracie Nguyen **Environmental Specialist** Domestic **PO BOX 237** NEDERLAND ТΧ 77627 4097243221

graciela.l.nguyen@p66.com

Title V General Information - Existing

1) Permit Type:	SOP
2) Permit Latitude Coordinate:	30 Deg 0 Min 39 Sec
3) Permit Longitude Coordinate:	94 Deg 7 Min 10 Sec
4) Is this submittal a new application or an update to an existing application?	New Application
4.1. What type of permitting action are you applying for?	Renewal
4.1.1. Are there any permits that should be voided upon issuance of this permit application through permit conversion?	No

	permits that should be e of this permit application olidation?	Νο
5) Who will electronic application?	cally sign this Title V	Duly Authorized Representative
	ion include Acid Rain tate Air Pollution Rule	No
itle V Attachmen	ts Existing	
Attach OP-1 (Site Inf	formation Summary)	
[File Properties]		
File Name		<a href="/ePermitsExternal/faces/file?<br">fileId=200854>OP-1.pdf
Hash	478A469CB241EE54636	1AD388BAD6D423FEAC07D3410791BC9C46110D6733415
MIME-Type		application/pdf
Attach OP-2 (Applica [File Properties]	ation for Permit Revision/Renewal)	
File Name		<a href="/ePermitsExternal/faces/file?</td">
		fileId=200855>OP-2.pdf
Hash	E4D15C1F8BEFE60ED44C	928EABA4969C813F68C4EA8F9C54AEAA5EC94D3867C3
MIME-Type		application/pdf
Attach OP-ACPS (Ap	pplication Compliance Plan and Schedu	le)
[File Properties]		
File Name		<a href="/ePermitsExternal/faces/file?<br">fileId=200856>OP-ACPS.pdf
Hash	546D3E5A77067E602634	1F5228EF2F51BCD500FC8B078BEDCCB5E8976B1673174
MIME-Type		application/pdf
Attach OP-REQ1 (Ap	pplication Area-Wide Applicability Deter	minations and General Information)
[File Properties]		
File Name		<a href="/ePermitsExternal/faces/file?<br">fileId=200857>OP-REQ1.pdf
Hash	95D87E2C7E0E467FE0	739922527476F872B935632E2FD2356A861AA411D8E6C1
MIME-Type		application/pdf
Attach OP-REQ2 (No	egative Applicable Requirement Determ	inations)
Attach OP-REQ3 (Ap	pplicable Requirements Summary)	
Attach OP-PBRSUP	(Permits by Rule Supplemental Table)	
	ndividual Unit Summary for Revisions)	
Attach OP-SUMR (Ir		
Attach OP-SUMR (Ir [File Properties]		
		<a href="/ePermitsExternal/faces/file?<br">fileId=200858>OP-SUMR.pdf
[File Properties]	61AD8EC8346409FDE08B6	

Attach OP-UA (Unit Attribute) Forms [File Properties] File Name OP-UA1.pdf CEC38E9C69CDF0426DACCD75ED197D4E939449FC73F43B569DF7736A04413109 Hash **MIME-Type** application/pdf [File Properties] File Name OP-UA10.pdf E4CB6B6E123AA05DE570CCDB71DD10F7167C44F3325369FD7BD5AD8FC7007669 Hash **MIME-Type** application/pdf [File Properties] File Name OP-UA12.pdf 2602C62DB65154D3EC171E78B5F2F932CD80612F1334D3CC2F6BD3EF3E540A8E Hash **MIME-Type** application/pdf [File Properties] File Name OP-UA2.pdf Hash 7364F79A8A1EAF0CB95C206EEC0B5E362A0D4848CDAE2A9B0AC783B8C1E200CA **MIME-Type** application/pdf [File Properties] File Name OP-UA3.pdf E2C80605AD2A90695DBC1E9236B7EA8B3054DE7165F6B67208F206CD8A8D3001 Hash application/pdf **MIME-Type** [File Properties] File Name OP-UA4.pdf Hash 4594E3F7972B57F99337A4C6D7DF4C4C9D47A78D2A309A0C494CBAF69BE4EED1 **MIME-Type** application/pdf [File Properties] File Name OP-UA6.pdf ADF52DC5B965720971E411C7459CD3684AF0CB60A40B722E43F7308CA06182A6 Hash **MIME-Type** application/pdf [File Properties] File Name OP-UA7.pdf Hash 7B486CEEFBBFDBAF0FCE723295FA47B9F06F95B1C38B625C470C17578BA77F57 **MIME-Type** application/pdf If applicable, attach OP-AR1 (Acid Rain Permit Application) Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit. [File Properties] Hash

WestBeaumont SOPRenewal 20240607.pdf

6D81C594574D57286E12B9442C0A4B149A791DA0455D28BE715A53251789DFA5

MIME-Type

application/pdf

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

Expedite Title V

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

No

Certification

I certify that I am the 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 Stephen Ondak, the owner of the STEERS account ER100817.
- 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 2802.
- 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: Stephen Ondak OWNER OPERATOR

Account Number:	ER100817
Signature IP Address:	8.29.109.83
Signature Date:	2024-06-10
Signature Hash:	7EC99425BC3C316EC074B50B282F9040DA18C0B643A22D0B2E1FFBF73A74FF60
Form Hash Code at time of Signature:	1634A7B7B9CAED6BE4EBE68F5D11DFD5159AB112A6D32990175DE79F9C91DA4D

Submission

Reference Number:	The application reference number is 658691
Submitted by:	The application was submitted by ER100817/Stephen Ondak
Submitted Timestamp:	The application was submitted on 2024-06-10 at 12:56:24 CDT
Submitted From:	The application was submitted from IP address 8.29.109.83
Confirmation Number:	The confirmation number is 544687
Steers Version:	The STEERS version is 6.76

Additional Information

Application Creator: This account was created by Kayla N Curtis