From: Kathryn Donnell
To: Liam Lin

Cc: <u>Julia Knezek; Justin Vause</u>

Subject: RE: Working Draft Permit - FOP: O3251 Midcoast G & P East Texas LP/ Longview Gas Processing Plant (Renewal,

36822)

Date: Thursday, March 20, 2025 10:21:55 AM

Attachments: 01 OP-1 9 23-Page 5.pdf

Hi Liam,

As requested, Question XI.B on Page 5 of the Form OP-1 has been changed, and the page has been submitted via STEERS by the DAR. I have also attached a copy of the uploaded page to aid in your review.

Please let us know if you have any questions.

Thanks.



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From: Liam Lin <Liam.Lin@tceq.texas.gov>
Sent: Wednesday, March 19, 2025 1:57 PM

To: Kathryn Donnell < Kathryn.Donnell@ApexCos.com>

Cc: Julia Knezek <Julia.Knezek@momentummidstream.com>; Justin Vause

<Justin.Vause@momentummidstream.com>

Subject: [EXT] RE: Working Draft Permit - FOP: O3251 Midcoast G & P East Texas LP/ Longview Gas Processing Plant (Renewal, 36822)

CAUTION

Good Afternoon Kathryn,

There is an update needed with the application which is listed below,

Form OP-1 – For Question XI.B "Physical Adress", you listed Bill Stoudt, County Judge's

Office, 101 E. Methvin St, Suite 300. However, in order for the documents to be accessible to the public, please update the address to the County Clerk's office, 101 E. Methvin, Suite 200 Longview, TX 75601.

Please submit the updated Form OP-1 to STEERS by Close of Business (C.O.B) on <u>03/20/2025</u>.

Sincerely,

Liam Lin

Permit Reviewer
OA/Air Permits Division/OP Section
Texas Commission on Environmental Quality
MC-163, P.O. Box 13087
Austin, TX 78711-3087
Liam.Lin@tceq.texas.gov

Phone: (512) 239-1278 Fax: (512) 239-1400



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

From: Kathryn Donnell < <u>Kathryn.Donnell@ApexCos.com</u>>

Sent: Wednesday, February 26, 2025 10:45 AM

To: Liam Lin < Liam.Lin@tceq.texas.gov>

Cc: Julia Knezek < <u>Julia.Knezek@momentummidstream.com</u>>; Justin Vause

<<u>Justin.Vause@momentummidstream.com</u>>

Subject: RE: Working Draft Permit - FOP: O3251 Midcoast G & P East Texas LP/ Longview Gas

Processing Plant (Renewal, 36822)

Hi Liam,

Midcoast approves the revised Working Draft Permit (WDP) for Longview that was provided via e-mail dated February 25, 2025. We appreciate the outline of the next permitting steps you provided below.

Please let us know if you have any questions.

Thanks.



Title V Existing 3251 Site Information (Regulated Entity) What is the name of the permit area to be authorized? LONGVIEW GAS PROCESSING PLANT Does the site have a physical address? Yes Physical Address Number and Street 268 MILAM RD City LONGVIEW TX State ZIP 75603 GREGG County Latitude (N) (##.#####) 32.413333 94.700277 Longitude (W) (-###.#####) Primary SIC Code 1321 Secondary SIC Code Primary NAICS Code 211112 Secondary NAICS Code Regulated Entity Site Information What is the Regulated Entity's Number (RN)? RN100215748 What is the name of the Regulated Entity (RE)? LONGVIEW GAS PROCESSING PLANT Does the RE site have a physical address? Because there is no physical address, describe how to locate this site: FROM INTX HWY 149 & GARDINER MITCHELL PKWY GO 0.5 MI SE ON HWY 149 TURN L ON MILAM ST PLANT IS ON THE E SIDE OF THE RD LAKEPORT City TX State ZIP 75603 GREGG County Latitude (N) (##.#####) 32.411666 Longitude (W) (-###.#####) -94.700555 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)? CN603573817 Type of Customer Partnership Full legal name of the applicant: Midcoast G & P (East Texas) L.P. Legal Name 801142362 Texas SOS Filing Number Federal Tax ID State Franchise Tax ID 32039839033 State Sales Tax ID Local Tax ID DUNS Number 58417374 Number of Employees 501+ Independently Owned and Operated? No Responsible Official Contact Person TCEQ should contact for questions about this application: Organization Name MIDCOAST G & P EAST TEXAS LP MR Prefix **JAMES** First Middle ROBERTS Last Suffix Credentials Title V.P., EH&S Enter new address or copy one from list: Mailing Address Address Type Domestic 600 TRAVIS ST STE 5500 Mailing Address (include Suite or Bldg. here, if applicable) Routing (such as Mail Code, Dept., or Attn:) HOUSTON City TX State ZIP 77002 Phone (###-####) 7132433032 Extension Alternate Phone (###-####) Fax (###-###-####) 7137833035 j.roberts@momentummidstream.com E-mail **Duly Authorized Representative Contact** Person TCEQ should contact for questions about this application Select existing DAR contact or enter a new contact. JAMES TABOR(MIDCOAST G & P ...) Organization Name MIDCOAST G & P EAST TEXAS LP Prefix MR JAMES First

TABOR

Domestic

STE 100

TX

MS JULIA

KNEZEK

Domestic

STE 100

TX

75604

SOP

Update

No

3251-36822

5.pdf

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,

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

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

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

ER106571

2025-03-20

152.37.207.102

The application reference number is 771189

The confirmation number is 640273

The STEERS version is 6.88

The permit number is 3251

The application was submitted by ER106571/John A Warren

The application was submitted on 2025-03-20 at 09:45:21 CDT

The application was submitted from IP address 152.37.207.102

8E69B1BF1DBB5FCF216A47A8A1B64D5A645A3D57631962118FFEB7838F32308A

38F13272E948F917606B8DEF318EAF350FF485FF11295A36CDBC48F93FE252E1

LONGVIEW

9033234384

9033234343

32 Deg 24 Min 48 Sec

Duly Authorized Representative

OP_1_01 OP-1_9_23-Page

5DA053A4579A6D6223BFB1C1B85E092FE94CDE31DA5EF2623BF0DE92DE518834

94 Deg 42 Min 1 Sec

SENIOR MANAGER, EHS

2020 BILL OWENS PKWY

julia.knezek@momentummidstream.com

75604

LONGVIEW

9033234343

DISTRICT MANAGER

2020 BILL OWENS PKWY

jimmy.tabor@midcoastenergy.com

JULIA KNEZEK(MIDCOAST G & P ...) MIDCOAST G & P EAST TEXAS LP

Middle

Credentials

Mailing Address Address Type

Enter new address or copy one from list

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

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

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

Person TCEQ should contact for questions about this application:

Select existing TC contact or enter a new contact.

Enter new address or copy one from list:

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

Title V General Information - Existing

5) Who will electronically sign this Title V application?

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

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

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

Attach OP-DEL (Delegation of Responsible Official)

Attach OP-CRO2 (Change of Responsible Official Information)

Attach any other necessary information needed to complete the permit.

I am John A Warren, the owner of the STEERS account ER106571.

8. I am knowingly and intentionally signing Title V Existing 3251.

OWNER OPERATOR Signature: John A Warren OWNER OPERATOR

Application Creator: This account was created by Kathryn J Donnell

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

contained herein, that this information is true, accurate, and complete.

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

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

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

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.

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

Attach Void Request Form

Certification

and complete.

Account Number:

Signature Date:

Signature Hash:

Reference Number:

Submitted Timestamp:

Confirmation Number:

Additional Information

Submitted by:

Submitted From:

Steers Version: Permit Number:

Submission

Signature IP Address:

Form Hash Code at time of Signature:

Attach OP-ACPS (Application Compliance Plan and Schedule)

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

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

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

Select the permit/project number for which this update should be applied.

Does this application include Acid Rain Program or Cross-State Air Pollution

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

Last Suffix

Title

City

State

Extension

E-mail

Prefix

First Middle Last

Suffix

Title

City

State

Extension

E-mail

Credentials

Mailing Address Address Type

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

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

1) Permit Type:

Rule requirements?

[File Properties]

File Name

MIME-Type

Hash

Alternate Phone (###-###)

2) Permit Latitude Coordinate:

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

3) Permit Longitude Coordinate:

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

Technical Contact

Organization Name

Zip

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

_							
X.	Application Area Information (continued)						
G.	Latitude (nearest second): 32 24' 48"						
Н.	Longitude (nearest second): -94 42' 1"						
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? ☐ YES ☒ NO						
J.	Indicate the estimated number of emission units in the application area: 23+						
K.	Are there any emission units in the application area subject to the Acid Rain Program? ☐ YES ☒ NO						
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)						
A.	Name of a public place to view application and draft permit: Gregg County Courthouse						
B.	Physical Address: 101 E. Methvin St, Suite 200						
City:	Longview						
ZIP (Code: 75601						
C.	Contact Person (Someone who will answer questions from the public during the public notice period):						
Cont	act Name Prefix: (Mr. Mrs. Ms. Dr.):						
Cont	act Person Full Name: Justin Vause						
Cont	act Mailing Address: 2020 Bill Owens Parkway, Suite 100						
City:	Longview						
State	: TX						
ZIP (Code: 75604						
Terri	tory:						
Cour	ntry: USA						
Fore	ign Postal Code:						
Inter	Internal Mail Code:						
Telep	phone No.: (903) 323-4315						

From: Kathryn Donnell
To: Liam Lin

Cc: <u>Julia Knezek; Justin Vause</u>

Subject: RE: Working Draft Permit - FOP: O3251 Midcoast G & P East Texas LP/ Longview Gas Processing Plant (Renewal,

36822)

Date: Wednesday, February 26, 2025 10:45:19 AM

Hi Liam,

Midcoast approves the revised Working Draft Permit (WDP) for Longview that was provided via e-mail dated February 25, 2025. We appreciate the outline of the next permitting steps you provided below.

Please let us know if you have any questions.

Thanks.



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From: Liam Lin <Liam.Lin@tceq.texas.gov> Sent: Tuesday, February 25, 2025 4:37 PM

To: Kathryn Donnell < Kathryn. Donnell @ ApexCos.com >

Cc: Julia Knezek < Julia. Knezek@momentummidstream.com>; Justin Vause

<Justin.Vause@momentummidstream.com>

Subject: [EXT] RE: Working Draft Permit - FOP: O3251 Midcoast G & P East Texas LP/ Longview Gas Processing Plant (Renewal, 36822)

CAUTION

Good Afternoon Kathryn,

I have included an updated Working Draft Permit (WDP) for your review. In the updated WDP, the Permit Shields has been removed, and the PBR number for Unit ID. F-1 was updated to 106.359. If there are no further comments, please respond with your approval of the WDP. Once you have approved the WDP, I will start getting the permit ready for our internal

management review process, once its been approved, we will be sending you the PNAP package for publishing.

Please respond to this email by noon on February 27, 2025.

Thank you

Sincerely,

Liam Lin

Permit Reviewer
OA/Air Permits Division/OP Section
Texas Commission on Environmental Quality
MC-163, P.O. Box 13087
Austin, TX 78711-3087
Liam.Lin@tceq.texas.gov

Phone: (512) 239-1278 Fax: (512) 239-1400



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

From: Kathryn Donnell < <u>Kathryn.Donnell@ApexCos.com</u>>

Sent: Tuesday, February 25, 2025 4:09 PM **To:** Liam Lin < <u>Liam.Lin@tceq.texas.gov</u>>

Cc: Julia Knezek < <u>Julia.Knezek@momentummidstream.com</u>>; Justin Vause

<<u>Justin.Vause@momentummidstream.com</u>>

Subject: RE: Working Draft Permit - FOP: O3251 Midcoast G & P East Texas LP/ Longview Gas

Processing Plant (Renewal, 36822)

Hi Liam,

Please find attached a copy of the Working Draft Permit (WDP) for Longview that was provided via e-mail dated February 20, 2025, with Midcoast's comments requesting edits. Most of the edits from the previous draft were incorporated, but the permit shield wasn't removed and the MSS PBR number in the NSR Authorizations References by Emission Unit table wasn't corrected.

As before, these are still not as a result of changes to the application, so I don't believe a new signed OP-CRO1 form will be required. Please let us know when to expect the next step in the permitting process to occur.

Please let me know if you have any questions.

Thanks.

	Kathryn Donnell, P.E.
	Principal Engineer
_	Apex Companies, LLC
?	2121 Midway Rd, Ste 100, Carrollton, TX 75006
	469-365-1138
	972-989-1185
	ENR Top 30 All-Environmental Firm
	Water • Environmental • Health & Safety •
	Compliance & Assurance • Infrastructure

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From: Liam Lin < Liam.Lin@tceq.texas.gov > Sent: Thursday, February 20, 2025 4:29 PM

To: Kathryn Donnell < <u>Kathryn.Donnell@ApexCos.com</u>>

Cc: Julia Knezek < <u>Julia.Knezek@momentummidstream.com</u>>; Justin Vause

<<u>Justin.Vause@momentummidstream.com</u>>

Subject: [EXT] RE: Working Draft Permit - FOP: O3251 Midcoast G & P East Texas LP/ Longview Gas

Processing Plant (Renewal, 36822)

CAUTION

Good Afternoon Ms. Donnell,

I have attached an updated WDP for your review. This WDP contains the TCEQ determination of applicable requirements based on the information submitted in your application, and any updates provided. Since this is a follow-up review to the previously submitted and reviewed WDP, only comments concerning changes since the last WDP may be considered by TCEQ. Any comments outside the scope of the most recent changes should be submitted as a separate project. Please review the WDP and submit to me any comments you have on the working draft permit by **Noon on February 27,2025**. Please submit a written response by this deadline, even if you are not making any comments on the content of the WDP.

Sincerely,

Liam Lin

Permit Reviewer
OA/Air Permits Division/OP Section

Texas Commission on Environmental Quality MC-163, P.O. Box 13087
Austin, TX 78711-3087
<u>Liam.Lin@tceq.texas.gov</u>

Phone: (512) 239-1278 Fax: (512) 239-1400



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

From: Kathryn Donnell < Kathryn Donnell@ApexCos.com>

Sent: Wednesday, December 18, 2024 2:02 PM

To: Liam Lin < Liam.Lin@tceq.texas.gov >

Cc: Julia Knezek < <u>Julia.Knezek@momentummidstream.com</u>>; Justin Vause

<Justin.Vause@momentummidstream.com>

Subject: FW: Working Draft Permit - FOP: O3251 Midcoast G & P East Texas LP/ Longview Gas

Processing Plant (Renewal, 36822)

Hi Liam,

Midcoast G&P (East Texas) L.P. (Midcoast) requested that I respond to your e-mail on their behalf. Please find attached a copy of the Working Draft Permit (WDP) for Longview that was provided via e-mail dated December 10, 2024, with Midcoast's comments requesting edits.

Although changes to the WDP have been requested, these are not as a result of changes to the application, so I don't believe a new signed OP-CRO1 form will be required. Please let us know when to expect the next step in the permitting process to occur.

Please let me know if you have any questions.

Thanks.



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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
01003	EU	60KKK	VOC	40 CFR Part 60, Subpart KKK	\$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-2(b)(1) [G]§ 60.482-2(c)(1) [G]§ 60.482-2(c)(2) \$ 60.482-2(d) [G]§ 60.482-2(d)(1) \$ 60.482-2(d)(2) \$ 60.482-2(d)(3) [G]§ 60.482-2(d)(3) [G]§ 60.482-2(d)(5) [G]§ 60.482-2(d)(5) [G]§ 60.482-2(d)(6) [G]§ 60.482-2(g) \$ 60.482-2(f) [G]§ 60.482-2(g) \$ 60.482-2(h) \$ 60.482-9(b) [G]§ 60.482-9(d) \$ 60.482-9(d) \$ 60.482-9(d) \$ 60.482-9(d) \$ 60.482-9(f) § 60.482-9(f) § 60.482-9(f)	Comply with the requirements for pumps in light liquid service as stated in §60.482-2 and §60.482-1(a), (b) and (d), except as provided in §60.633.	[G]§ 60.482-2(a) [G]§ 60.482-2(b)(2) [G]§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) § 60.485(d)(2) § 60.485(d)(3) [G]§ 60.485(e) § 60.485(f) § 60.632(d) [G]§ 60.633(h)	[G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(f) [G]§ 60.486(f) [G]§ 60.486(f)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
01003	EU	60KKK	VOC	40 CFR Part 60, Subpart KKK	§ 60.632(a) § 60.18 § 60.482-1(a) § 60.482-1(b) § 60.482-10(d) § 60.482-10(m) § 60.486(k) § 60.633(g)	Comply with the requirements for closed vent systems and control devices - flares - as stated in §60.482-10(d) and §60.482-1(a), (b) and (d), except as provided in §60.633.	§ 60.482-10(e) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) § 60.485(d)(2) § 60.485(d)(3) § 60.485(f) [G]§ 60.485(g) § 60.632(d)	[G]§ 60.486(a) [G]§ 60.486(d) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
01003	EU	60KKK	voc	40 CFR Part 60, Subpart KKK	§ 60.632(a) § 60.482-1(a) § 60.482-1(b) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b)	Comply with the requirements for connectors as stated in §60.482-8, except as provided in §60.633.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) § 60.485(d)(2) § 60.485(d)(3) § 60.485(f)	[G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.486(k)		§ 60.632(d)		
01003	EU	60KKK	VOC	40 CFR Part 60, Subpart KKK	§ 60.632(a) § 60.482-1(a) § 60.482-8(a) § 60.482-8(a) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.486(k)	Comply with the requirements for pressure relief devices in heavy liquid service as stated in §60.482-8, except as provided in §60.633.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) § 60.485(d)(2) § 60.485(d)(3) § 60.485(f) § 60.632(d)	[G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.636(b) [G]§ 60.636(c)
01003	EU	60KKK	VOC	40 CFR Part 60, Subpart KKK	§ 60.632(a) § 60.482-1(a) § 60.482-1(b) § 60.482-8(a) § 60.482-8(c) § 60.482-8(c) § 60.482-8(c) § 60.482-8(c) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.486(k)	Comply with the requirements for pressure relief devices in light liquid service as stated in §60.482-8, except as provided in §60.633.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) § 60.485(d)(2) § 60.485(d)(3) [G]§ 60.485(e) § 60.485(f) § 60.632(d) [G]§ 60.633(h)	[G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.636(b) [G]§ 60.636(c)
01003	EU	60KKK	voc	40 CFR Part 60, Subpart KKK	§ 60.632(a) § 60.482-1(a) § 60.482-1(b) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2)	Comply with the requirements for valves in heavy liquid service as stated in §60.482-8, except as provided in §60.633.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) § 60.485(d)(2) § 60.485(d)(3) § 60.485(f) § 60.632(d)	[G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.482-8(d) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(c) § 60.482-9(e) § 60.482-9(f) § 60.486(k)				
01003	EU	60KKK	voc	40 CFR Part 60, Subpart KKK	\$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-8(a) \$ 60.482-8(a)(2) \$ 60.482-8(c)(1) \$ 60.482-8(c)(2) \$ 60.482-8(d) \$ 60.482-9(d) \$ 60.482-9(d) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.486(k)	Comply with the requirements for pumps in heavy liquid service as stated in §60.482-8, except as provided in §60.633.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) § 60.485(d)(2) § 60.485(d)(3) § 60.485(f) § 60.632(d)	[G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
01003	EU	60KKK	VOC	40 CFR Part 60, Subpart KKK	\$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-7(b) \$ 60.482-7(d)(1) \$ 60.482-7(d)(2) [G]\$ 60.482-7(f) [G]\$ 60.482-7(f) [G]\$ 60.482-7(h) \$ 60.482-9(a) \$ 60.482-9(b) [G]\$ 60.482-9(c) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f)	Comply with the requirements for valves in light liquid service as stated in §60.482-7 and §60.482-1(a), (b) and (d), except as provided in §60.633.	\$ 60.482-7(a)(1) [G]§ 60.482-7(a)(2) \$ 60.482-7(c)(1)(i) \$ 60.482-7(c)(1)(ii) \$ 60.482-7(c)(2) \$ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) \$ 60.485(d)(2) \$ 60.485(d)(3) [G]§ 60.485(e) \$ 60.485(f) \$ 60.632(d) [G]§ 60.633(h)	[G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(f) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
01003	EU	60KKK	VOC	40 CFR Part 60,	§ 60.632(a)	Comply with the	§ 60.482-3(e)(1)	[G]§ 60.486(a)	§ 60.487(a)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				Subpart KKK	§ 60.482-1(a) § 60.482-1(b) § 60.482-3(a) [G]§ 60.482-3(b) § 60.482-3(c) § 60.482-3(d) § 60.482-3(e)(1) § 60.482-3(e)(2) § 60.482-3(f) § 60.482-3(g)(2) § 60.482-3(g)(2) § 60.482-3(h) [G]§ 60.482-3(i) § 60.482-3(j) § 60.482-9(a) § 60.482-9(b) § 60.486(k)	requirements for compressors as stated in §60.482-3 and §60.482-1(a), (b) and (d), except as provided in §60.633.	§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) § 60.485(d)(2) § 60.485(d)(3) § 60.485(f) § 60.632(d)	[G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(h) § 60.486(j)	[G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
01003	EU	60KKK	VOC	40 CFR Part 60, Subpart KKK	§ 60.632(a) § 60.482-1(a) § 60.482-4(b) § 60.482-4(b)(1) § 60.482-4(c) § 60.482-4(d)(1) § 60.482-4(d)(2) § 60.482-9(a) § 60.482-9(b) § 60.486(k) [G]§ 60.633(b)(3)	Comply with the requirements for pressure relief devices in gas/vapor service as stated in §60.482-4 and 60.482-1(a), (b) and (d), except as provided in §60.633.	§ 60.482-4(b)(2) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) § 60.485(d)(2) § 60.485(d)(3) § 60.485(f) § 60.632(d) § 60.633(b)(1) § 60.633(b)(2) [G]§ 60.633(b)(3) [G]§ 60.633(b)(4)	[G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(3) [G]§ 60.486(e)(4) § 60.486(j) § 60.633(b)(1) [G]§ 60.633(b)(4) [G]§ 60.635(b)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.636(b) [G]§ 60.636(c)
01003	EU	60KKK	VOC	40 CFR Part 60, Subpart KKK	§ 60.632(a) § 60.482-1(a) § 60.482-1(b) § 60.482-7(b) § 60.482-7(d)(1) § 60.482-7(d)(2) [G]§ 60.482-7(e) [G]§ 60.482-7(f) [G]§ 60.482-7(g)	Comply with the requirements for valves in gas/vapor service as stated in §60.482-7 and §60.482-1(a), (b) and (d), except as provided in §60.633.	\$ 60.482-7(a)(1) [G]\$ 60.482-7(a)(2) \$ 60.482-7(c)(1)(i) \$ 60.482-7(c)(1)(ii) \$ 60.482-7(c)(2) \$ 60.485(a) [G]\$ 60.485(b) [G]\$ 60.485(c) \$ 60.485(d)(2)	[G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(f) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					[G]§ 60.482-7(h) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(c) § 60.482-9(e) § 60.482-9(f) § 60.486(k)		§ 60.485(d)(3) § 60.485(f) § 60.632(d)		
01014	EU	R5211	voc	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(b)(4) § 115.214(b)(1)(B) § 115.214(b)(1)(D) § 115.214(b)(1)(D)(i)	All loading and unloading of crude oil, condensate, and liquefied petroleum gas is exempt from the requirements of the division (relating to Loading and Unloading of Volatile Organic Compounds), except as specified.	§ 115.214(b)(1)(A) § 115.214(b)(1)(A)(i)	§ 115.216 § 115.216(3)(A) § 115.216(3)(A)(ii) § 115.216(3)(B)	None
01016	EU	R5211	voc	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(b)(4) § 115.214(b)(1)(B) § 115.214(b)(1)(D) § 115.214(b)(1)(D)(i)	All loading and unloading of crude oil, condensate, and liquefied petroleum gas is exempt from the requirements of the division (relating to Loading and Unloading of Volatile Organic Compounds), except as specified.	§ 115.214(b)(1)(A) § 115.214(b)(1)(A)(i)	§ 115.216 § 115.216(3)(A) § 115.216(3)(A)(ii) § 115.216(3)(B)	None
EMERGEN	EU	63ZZZZ	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(b) § 63.6605(b) § 63.6625(f) § 63.6625(h) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(4)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii	§ 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(e) § 63.6650(f)

New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
01001	TURBINE 4063	49747
01003	PLANT FUGITIVES	49747
01004	TURBINE 4090	49747
01014	CONDENSATE LOADING	49747
01016	EP LOADING	49747
EMERGEN	EMERGENCY DIESEL GENERATOR	106.511/09/04/2000
F-1	FLARE	49747, 106. <mark>/09/</mark> 10/2013
L-2	SLOP LOADING	49747
PROAMINE	AMINE REGENERATOR STILL VENT	49747

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

From: Liam Lin < Liam.Lin@tceq.texas.gov > Sent: Tuesday, December 10, 2024 3:02 PM

To: Julia Knezek < <u>Julia.Knezek@momentummidstream.com</u>> **Cc:** Justin Vause < <u>Justin.Vause@momentummidstream.com</u>>

Subject: RE: Working Draft Permit - FOP: O3251 Midcoast G & P East Texas LP/ Longview Gas

Processing Plant (Renewal, 36822)

Good Afternoon Ms. Knezek,

I have conducted a technical review of *Renewal* application for Midcoast G & P East Texas LP, Longview Gas Processing 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 **Noon on December 20, 2024**.

Please submit a written response by this deadline, even if you are not making any comments on the content of the WDP.

Please review the second portion of the "SOP Technical Review Fact Sheet" located at http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_f actsheet.pdf. This guidance contains important information regarding WDP review and comment procedures.

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

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

Please notify me when these updates have been submitted.

As required on Form OP-1, question IV.D, please remember the FOP application

and all application updates must be submitted to EPA Region 6 at R6AirPermitsTX@epa.gov and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at Where to Submit FOP Applications and Permit-Related Documents.

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

Thank you for your cooperation.

Sincerely,

Liam Lin

Permit Reviewer
OA/Air Permits Division/OP Section
Texas Commission on Environmental Quality
MC-163, P.O. Box 13087
Austin, TX 78711-3087
Liam.Lin@tceq.texas.gov

Phone: (512) 239-1278 Fax: (512) 239-1400



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

From: Liam Lin

Sent: Friday, August 9, 2024 4:41 PM

To: Julia Knezek < <u>Julia.Knezek@momentummidstream.com</u>>

Subject: Technical Review - FOP: O3251 Midcoast G & P East Texas LP (Renewal, 36822)

Good Afternoon Ms. Knezek.

I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit No. O3251 for Midcoast G&P East Texas LP, Longview Gas Processing Plant. This application has been assigned Project No. 36822. 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 R6AirPermitsTX@epa.gov and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at Where to Submit FOP Applications and Permit-Related Documents.

Please review the "SOP Technical Review Fact Sheet" located at http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_f actsheet.pdf. This guidance contains important information regarding the review process and application update procedures. Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you for your cooperation.

Sincerely,

Liam Lin

Permit Reviewer
OA/Air Permits Division/OP Section
Texas Commission on Environmental Quality
MC-163, P.O. Box 13087
Austin, TX 78711-3087
Liam.Lin@tceq.texas.gov

Phone: (512) 239-1278 Fax: (512) 239-1400



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Site Information (Regulated Entity)

Title V Existing

3251

Texas Commission on Environmental Quality

1321

211112

No

TX

75603 GREGG

32.411666 -94.700555

Owner Operator

CN603573817

Midcoast G & P (East Texas) L.P.

MIDCOAST G & P EAST TEXAS LP

Partnership

801142362

32039839033

58417374

501+

No

MR

JAMES

ROBERTS

VP EHS

Domestic

HOUSTON

7132433032

TX

MR

JAMES

TABOR

Domestic

STE 100

TX

MS

JULIA

KNEZEK

Domestic

STE 100 LONGVIEW

TX

75604

SOP

9033234384

9033234343

32 Deg 24 Min 48 Sec

94 Deg 42 Min 1 Sec

Duly Authorized Representative

OP_1_01 OP-1_9_23.pdf

OP_2_02 OP-2_3-22.pdf

06FCE4B7ED6E933E163D48493ABD38E2CD5C06B62E603CA632F0577861A48B20

OP_ACPS_04 OP-ACPS_7-17.pdf

OP_REQ1_01 OP-REQ1_11-20.pdf

OP_REQ2_02 OP-REQ2_7-22.pdf

OP_PBRSUP_06 OP-PBRSUP_5-22.pdf

OP_SUMR_05 OP-SUMR_5-20.pdf

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Final Longview SOP Ren_070124.pdf

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F3EBD9ECF99309F25B01723596FA3EC172822FC83D967907B5F2E08CB5A41AA7

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New Application

application/pdf

application/pdf

application/pdf

application/pdf

application/pdf

application/pdf

application/pdf

application/pdf

application/pdf

No

ER079076

2024-07-01

216.145.119.44

The application reference number is 664638

The confirmation number is 548875

The STEERS version is 6.78

The permit number is 3251

The application was submitted by ER079076/James A Tabor

The application was submitted on 2024-07-01 at 15:10:21 CDT The application was submitted from IP address 216.145.119.44

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.

Renewal

No No

N/A

75604

LONGVIEW

9033234342

9033234343

DISTRICT MANAGER

2020 BILL OWENS PKWY

jimmy.tabor@midcoastenergy.com

JULIA KNEZEK(MIDCOAST G & P ...)

MIDCOAST G & P EAST TEXAS LP

SUPERVISOR EHS G&P EAST

2020 BILL OWENS PKWY

julia.knezek@midcoastenergy.com

77002

600 TRAVIS ST STE 5500

j.roberts@momentummidstream.com

JAMES TABOR(MIDCOAST G & P ...)

MIDCOAST G & P EAST TEXAS LP

RN100215748

LAKEPORT

LONGVIEW GAS PROCESSING PLANT

IS ON THE E SIDE OF THE RD

LONGVIEW GAS PROCESSING PLANT Yes 268 MILAM RD LONGVIEW TX 75603 GREGG 32.413333 94.700277

FROM INTX HWY 149 & GARDINER MITCHELL PKWY GO 0.5 MI SE ON HWY 149 TURN L ON MILAM ST PLANT

Because there is no physical address, describe how to locate this site: City State ZIP County Latitude (N) (##.#####) Longitude (W) (-###.#####)

What is the primary business of this entity?

How is this applicant associated with this site?

What is the applicant's Customer Number (CN)?

Customer (Applicant) Information

Full legal name of the applicant:

Texas SOS Filing Number

State Franchise Tax ID

Number of Employees

Organization Name

Prefix

First Middle

Last Suffix

Title

City State

ZIP

Extension

E-mail

Prefix

First Middle

Last Suffix

Title

City

Zip

State

Extension

E-mail

Prefix

First

Last Suffix

Title

City

ZIP

State

Extension

E-mail

Middle

Credentials

Mailing Address

Phone (### ### ####)

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

1) Permit Type:

consolidation?

[File Properties]

File Name

MIME-Type

Expedite Title V

application?

Account Number:

Signature Date: Signature Hash:

Reference Number:

Submitted Timestamp:

Confirmation Number:

Additional Information

Submitted by:

Submitted From:

Steers Version: Permit Number:

Submission

Signature IP Address:

Form Hash Code at time of Signature:

Certification

Hash

Hash

Hash

Hash

Hash

Hash

Hash

Hash

Hash

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

2) Permit Latitude Coordinate: 3) Permit Longitude Coordinate:

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

Title V General Information - Existing

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

5) Who will electronically sign this Title V application?

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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)

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

Attach OP-DEL (Delegation of Responsible Official)

Attach OP-CRO2 (Change of Responsible Official Information)

Attach any other necessary information needed to complete the permit.

I am James A Tabor, the owner of the STEERS account ER079076.

I am knowingly and intentionally signing Title V Existing 3251.

OWNER OPERATOR Signature: James A Tabor OWNER OPERATOR

Application Creator: This account was created by Kathryn J Donnell

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.

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

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

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

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.

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.

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.

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.

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

4.1.1. Are there any permits that should be voided upon issuance of this permit application through permit conversion?

4.1.2. Are there any permits that should be voided upon issuance of this permit application through permit

6) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?

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

Address Type

Credentials

Mailing Address Address Type

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

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

Organization Name

Technical Contact

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

Credentials

Mailing Address Address Type

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

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

Organization Name

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

Independently Owned and Operated?

Enter new address or copy one from list:

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

Duly Authorized Representative Contact

Select existing DAR contact or enter a new contact.

Enter new address or copy one from list

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

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

Person TCEQ should contact for questions about this application:

Select existing TC contact or enter a new contact.

Enter new address or copy one from list:

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

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

Person TCEQ should contact for questions about this application

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

Person TCEQ should contact for questions about this application:

Responsible Official Contact

State Sales Tax ID

Does the RE site have a physical address?

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

Does the site have a physical address?

Secondary NAICS Code Regulated Entity Site Information What is the Regulated Entity's Number (RN)? What is the name of the Regulated Entity (RE)?

Facility NAICS Code

Type of Customer

Legal Name

Federal Tax ID

Local Tax ID

DUNS Number

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

Primary SIC Code

Secondary SIC Code Primary NAICS Code

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

Physical Address Number and Street

City

State ZIP

County



Midcoast G & P (East Texas) L.P.

EH&S Department 2020 Bill Owens Pkwy, Suite 100 Longview, TX 75604

July 1, 2024

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

via STEERS

Subject:

Title V SOP Renewal Application (SOP O3251) Longview Gas Processing Plant (RN100215748)

Midcoast G & P (East Texas) L.P. (CN603573817)

Air Account No.: GJ-0079-M

To Whom It May Concern:

Midcoast G & P (East Texas) L.P. (Midcoast) is submitting the enclosed Title V Site Operating Permit (SOP) Renewal application to the Texas Commission on Environmental Quality (TCEQ) for Midcoast's Longview Gas Processing Plant (Plant) located near Lakeport, Texas in Gregg County. The Plant is currently authorized to operate under SOP No. O3251 (Permit). The Permit is scheduled to expire on January 15, 2025. This renewal application is being submitted prior to the regulatory deadline of July 15, 2024, in accordance with Title 30 of the Texas Administrative Code (30 TAC) Chapter 122.

The Plant is currently authorized under Standard Permit No. 49747 and several Permit by Rule (PBR) claims. No changes in equipment or operations have occurred at the Plant since the SOP was last revised on March 17, 2023. However, the application includes complete unit attribute (UA) forms, as applicable, for the Plant's existing equipment (not including off-permit sources), since the applicable UA forms have been revised since the last SOP renewal, as well as the OP-PBRSUP form to incorporate the PBR requirements for the PBR only sources.

Also, Midcoast is not making any changes to the Plant's existing periodic monitoring (PM) requirements; therefore, PM is not addressed further in this application.

Midcoast would like to thank you in advance for the review and approval of this SOP Renewal application. If you have any questions or comments regarding this letter and enclosure, please contact me at (903) 323-4315 or via email at justin.vause@momentummidstream.com.

Sincerely,

Midcoast G & P (East Texas) L.P.

Justin Vause

Environmental Advisor

Enclosure: Title V SOP Renewal Application

cc: Ms. Michelle Baetz, Air Section Manager, TCEQ Region 5 – Tyler, via UPS

Ms. Julia Knezek, Senior Manager, EHS, Midcoast, via email

Ms. Kathryn Donnell, Principal Engineer, Apex Titan, Inc., via email

Midcoast East File – Longview Gas Processing Plant EPA Region 6 (via email) at R6AirPermitsTX@epa.gov

TITLE V SOP RENEWAL APPLICATION

CN603573817, RN100215748

Midcoast G & P (East Texas) L.P. Longview Gas Processing Plant Gregg County, Texas

Project No. MMI002-0202725-24002998

July 2024

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LONGVIEW GAS PROCESSING PLANT

MIDCOAST G & P (EAST TEXAS) L.P.

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ATTACHMENT 1 ADMINISTRATIVE FORMS

TITLE V SOP RENEWAL APPLICATION LONGVIEW GAS PROCESSING PLANT MIDCOAST G & P (EAST TEXAS) L.P.

The following Administrative Forms are included in this section:

- OP-1 Site Information Summary
- OP-2 Application for Permit Revision/Renewal
- OP-CRO1 Certification by Responsible Official
- OP-ACPS Application Compliance Plan and Schedule
- OP-SUMR Individual Unit Summary for Revisions
- OP-PBRSUP Permit By Rule Supplemental Table

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: Midcoast G & P (East Texas) L. P.					
B.	Customer Reference Number (CN): CN 603573817					
C.	Submittal Date (mm/dd/yyyy): 7/1/2024					
II.	Site Information					
A.	Site Name: Longview Gas Processing Plant					
B.	Regulated Entity Reference Number (RN): RN 100215748					
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)					
□ A	AR CO KS KS NM OK N/A					
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)					
□ V	VOC \square NO_X \square SO_2 \square PM_{10} \square CO \square Pb \square $HAPS$					
Othe	r:					
Ε.	Is the site a non-major source subject to the Federal Operating Permit Program?					
F.	Is the site within a local program area jurisdiction? ☐ YES ☒ NO					
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ YES ☒ NO					
H.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:					
III.	Permit Type					
A.	Type of Permit Requested: (Select only one response)					
⊠ S	ite Operating Permit (SOP)					

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)	
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ YES ☐ NO
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ YES ☐ NO
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	YES NO
E.	Has the required Public Involvement Plan been included with this application?	YES NO
V.	Confidential Information	
A.	Is confidential information submitted in conjunction with this application?	☐ YES 🗵 NO
VI.	Responsible Official (RO) Identifying Information	
RO N	Name Prefix: (Mr. Mrs. Mrs. Dr.)	
RO F	Full Name: James C. Roberts	
RO T	Title: V.P., EH&S	
Emp	loyer Name: Midcoast G & P (East Texas) L.P.	
Mail	ing Address: 600 Travis Street, Suite 5500	
City:	Houston	
State	: Texas	
ZIP (Code: 77002	
Terri	tory:	
Cour	ntry:	
Fore	gn Postal Code:	
Inter	nal Mail Code:	
Telep	phone No.: (713) 243-3032	
Fax 1	No.: (713) 783-3035	
Emai	il: j.roberts@momentummidstream.com	

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

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: (Mr. Mrs. Ms. Dr.)
Technical Contact Full Name: Julia Knezek
Technical Contact Title: Senior Manager, EHS
Employer Name: Midcoast G & P (East Texas) L.P.
Mailing Address: 2020 Bill Owens Parkway, Suite 100
City: Longview
State: Texas
ZIP Code: 75604
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (903) 323-4384
Fax No.: (903) 323-4343
Email: julia.knezek@momentummidstream.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Bryan Hughes, District 1
B. State Representative: Jay Dean, District 7
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)? ☐ YES ☐ NO ☐ N/A
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? ☐ YES ☐ NO
E. Indicate the alternate language(s) in which public notice is required: Spanish

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
В.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	cory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Dr.)
Conta	act Full Name:
E.	Telephone No.:
X.	Application Area Information
A.	Area Name: Longview Gas Processing Plant
B.	Physical Address: 268 Milam Rd
	Longview
State:	TX
ZIP C	Code: 75603
C.	Physical Location:
D.	Nearest City:
E.	State:
F.	ZIP Code:

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

X.	Application Area Information (continued)					
G.	Latitude (nearest second): 32 24' 48"					
Н.	Longitude (nearest second): -94 42' 1"					
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? ☐ YES ☒ NO					
J.	Indicate the estimated number of emission units in the application area: 23+					
K.	Are there any emission units in the application area subject to the Acid Rain Program? ☐ YES ☒ NO					
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)					
Α.	Name of a public place to view application and draft permit: Gregg County Courthouse					
В.	Physical Address: 101 E. Methvin St, Suite 300					
City:	Longview					
ZIP (Code: 75601					
C.	Contact Person (Someone who will answer questions from the public during the public notice period):					
Cont	act Name Prefix: (Mr. Mrs. Ms. Dr.):					
Cont	act Person Full Name: Justin Vause					
Cont	act Mailing Address: 2020 Bill Owens Parkway, Suite 100					
City: Longview						
State: TX						
ZIP Code: 75604						
Territory:						
Cour	ntry: USA					
Forei	Foreign Postal Code:					
Inter	nal Mail Code:					
Telep	phone No.: (903) 323-4315					

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

Date: 07/01/2024	
Permit No.: O3251	
Regulated Entity No.: 100215748	
Company Name: Midcoast G & P (East Texas) L.P.	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	X YES NO
I. Application Type	
Indicate the type of application:	
Renewal	
Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
Significant Revision	
Revision Requesting Prior Approval	
Administrative Revision	
Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only	X YES NO
For GOP Revisions Only	☐ YES ☐ NO

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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].)						
□ VO	\square NO _X	\square SO ₂	\square PM ₁₀	⊠ CO	Pb	HAP	
Other:							
IV.	Reference Only Requirements	(For reference only)					
Has the	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.						

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

Date: 07/01/2024

Permit No.: O3251

Regulated Entity No.: 100215748

Company Name: Midcoast G & P (East Texas) L.P.

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

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	MS-C	No	GRP-TRB	OP-UA11	49747	Update to new version of Form OP-UA11
2	MS-C	No	EMERGEN	OP-UA2	106.511/09/04/2000	Update to new version of Form OP-UA2
3	MS-C	No	EMERGEN	OP-PBRSUP	106.511/09/04/2000	Address on Form OP-PBRSUP
4	MS-C	No	01003	OP-UA12	49747	Update to new version of Form OP-UA12, document negative applicability
5	MS-C	No	01014	OP-UA4	49747	Update to new version of Form OP-UA4
6	MS-C	No	L-2	OP-UA4	49747	Update to new version of Form OP-UA4
7	MS-C	No	F-1	OP-UA7	49747, 106.359/09/10/2013	Update to new version of Form OP-UA7
8	MS-A	No	F-1	OP-UA7	49747, 106.359/09/10/2013	Update NSR authorization
9	MS-C	No	F-1	OP-PBRSUP	49747, 106.359/09/10/2013	Address on Form OP-PBRSUP
10	MS-C	No	PROAMINE	OP-UA10	49747	Update to new version of Form OP-UA10, document negative applicability

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

Date: 07/01/2024	
Permit No.: O3251	
Regulated Entity No.: 100215748	
Company Name: Midcoast G & P (East Texas) L.P.	

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

				Unit/Group	Process		
.	Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
,	11	MS-C	No	01016	OP-UA4	49747	Update to new version of Form OP-UA4
	12	MS-C	Yes	SV-1	OP-PBRSUP	106.359/09/10/2013	Address on Form OP-PBRSUP
	13	MS-C	Yes	MSS	OP-PBRSUP	106.359/09/10/2013	Address on Form OP-PBRSUP

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

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

,				
I. Identifying Information				
RN: 100215748	CN: 603573817		Account No.: GJ0079M	
Permit No.: O3251		Project No.: TBA		
Area Name: Longview Gas Processing	Plant	Company Name: Mido	oast G & P (East Texas) L.P.	
II. Certification Type (Please mark	the appropriate i	box)		
Responsible Official		☑ Duly Authorized l	Representative	
III. Submittal Type (Please mark the	e appropriate box	e) (Only one response ca	n be accepted per form)	
SOP/TOP Initial Permit Application	☐ Updat	e to Permit Application		
GOP Initial Permit Application	□ Permi	t Revision, Renewal, or	Reopening	
Other:				
IV. Certification of Truth				
This certification does not extend to i only. $_{\rm I,} \ {\sf James\ Tabor}$		h is designated by the '		
(Certifier Name printed o	r typed)	orting that I am	(RO or DAR)	
and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete: Note: Enter Either a Time Period OR Specific Date(s) for each certification. This section must be completed. The				
certification is not valid without docum	entation date(s).			
Time Period: From	tart Date	to	End Date	
Specific Dates: 07/01/2024 Date 1	Date 2	Date 3 Date 4	Date 5 Date 6	
Signature: 1 cma 5 Tolo	grant year distribution and distributed a PCC MITTOR	Signati	ure Date:	
Title: Director of Operations				

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

Date: 07/01/2024	Regulated Entity No.: 100215748		Permit No.: 03251
Company Name: Midcoast G & P (East Texas) L.P.		Area Na	me: Longview Gas Processing 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

A.	Compliance Plan — Future Activity Committal Statement				
As that	The Responsible Official commits, utilizing reasonable effort, to the following: As the responsible official it is my intent that all emission units shall continue to be in compliance with all applicable requirements they are currently in compliance with, and all emission units shall be in compliance by the compliance dates with any applicable requirements that become effective during the permit term.				
B.	Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column)				
1.	With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	ĭ YES □ NO			
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	☐ YES ☒ NO			
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. (For reference only)				
*	For Site Operating Permits (SOPs), the complete application should be consulted for apprequirements and their corresponding emission units when assessing compliance status for General Operating Permits (GOPs), the application documentation, particularly Formshould be consulted as well as the requirements contained in the appropriate General F 30 TAC Chapter 122.	s. m OP-REQ1			
	Compliance should be assessed based, at a minimum, on the required monitoring, testi keeping, and/or reporting requirements, as appropriate, associated with the applicable question.				

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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.
07/01/2024	O3251	100215748

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
	8	F-1	OP-UA7	Flare		49747, 106.359/09/10/2013	
	Unit/Process AI	AI Revision No.	AI Revision No. Unit/Process ID No.	AI CHIL/Process Revision No. Unit/Process ID No. Applicable Form	AI Unit/Process Revision No. Unit/Process ID No. Applicable Form Unit/Process Name/ Description	AI Controcess Revision No. Unit/Process ID No. Applicable Form Unit/Process Name/ Description CAM	Unit/Process AI Unit/Process Revision No. Unit/Process ID No. Unit/Process Applicable Form Unit/Process Name/ Description Unit/Process CAM Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106

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		
07/01/2024	O3251	100215748		

Unit ID No.	PBR No.	Version No./Date
EMERGEN	106.511	09/04/2000
F-1	106.359	09/10/2013
SV-1	106.359	09/10/2013
MSS	106.359	09/10/2013

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		
07/01/2024	O3251	100215748		

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
EMERGEN	106.511	09/04/2000	Maintain records of emergency engine operation to demonstrate annual operation does not exceed 10% of normal primary equipment schedule per 106.511.
F-1	106.359	09/10/2013	Maintain records of all maintenance activities conducted under 30 TAC 106.359.
SV-1	106.359	09/10/2013	Maintain records of all maintenance activities conducted under 30 TAC 106.359, including volumes of any starter vents and duration and date of each event.
MSS	106.359	09/10/2013	Maintain records of all maintenance activities conducted under 30 TAC 106.359.

ATTACHMENT 2 UNIT ATRIBUTE FORMS

TITLE V SOP RENEWAL APPLICATION LONGVIEW GAS PROCESSING PLANT

MIDCOAST G & P (EAST TEXAS) L.P.

The following Unit Attribute Forms are included in this section:

- OP-UA2 Stationary Reciprocating Internal Combustion Engine Attributes
- OP-UA4 Loading/Unloading Operations Attributes
- OP-UA7 Flare Attributes
- OP-UA10 Gas Sweetening/Sulfur Recovery Unit Attributes
- OP-UA11 Stationary Turbine Attributes
- OP-UA12 Fugitive Emission Unit Attributes

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.
7/1/24	O3251	100215748

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

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 7)

Federal Operating Permit Program

Table 3: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117) Subchapter E: Multi-Region Combustion Control Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
7/1/24	O3251	100215748	

Unit ID No.	SOP/GOP Index No.	Unit Type	Horsepower Rating	Landfill	Control Operations	NO _x and O ₂ Monitoring	Ammonia Use	NHR ₃ Emission Limitation	Ammonia Monitoring
EMERGEN	R7301	DIESEL							

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

Federal Operating Permit Program

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

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

Date	Permit No.	Regulated Entity No.
7/1/24	O3251	100215748

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

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.		
07/01/2024	O3251	100215748		

Unit ID No.	SOP/GOP Index No.	Chapter 115 Facility Type	Alternate Control Requirement (ACR)	ACR ID No.	Product Transferred	Transfer Type	True Vapor Pressure	Daily Through-put	Control Options
01014	R5211	OTHER	NONE		LPCC2	LOAD			
L-2	R5211	OTHER	NONE		VOC2	LOAD	1.5-		
01016	R5211	OTHER	NONE		LPCC2	LOAD			

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.
07/01/2024	O3251	100215748

	Unit ID No.	SOP/GOP Index No	Acid Gases Only	Emergency/Upset Conditions Only	Alternate Opacity Limitation (AOL)	AOL ID No.	Construction Date
F-	1	R1111	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.
07/01/2024	O3251	100215748

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
F-1	60A	NO				

Texas Commission on Environmental Quality Flare Attributes Form OP-UA7 (Page 4)

Federal Operating Permit Program

Table 4: Title 40 Code of Federal Regulations Part 63

Subpart A: General Provisions of National Emission Standards for Hazardous Air Pollutants for Source Categories

Date	Permit No.:	Regulated Entity No.
07/01/2024	O3251	100215748

Unit ID No.	SOP/GOP Index No.	Required Under 40 CFR Part 63	Heat Content Specification	Flare Assist Type	Flare Exit Velocity	Heating Value of Gas
F-1	63A	NO				

Gas Sweetening/Sulfur Recovery Unit Attributes Form OP-UA10 (Page 1)

Federal Operating Permit Program

Table 1: Title 30 Texas Administrative Code Chapter 112 (30 TAC Chapter 112)
Control of Air Pollution from Sulfur Compounds
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
7/1/2024	O3251	100215748	

Process ID No.	SOP/GOP Index No.	Sulfur Recovery Plant	Stack Height	Emission Point ID No.
PROAMINE	R200	NO		

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	Permit No.	Regulated Entity No.
7/1/2024	O3251	100215748

Process ID No.	SOP/GOP Index No.	Onshore	Construction Date	Acid Gas Vented	Design Capacity
PROAMINE	60LLL	YES	84-11	YES	2-

Gas Sweetening/Sulfur Recovery Unit Attributes Form OP-UA10 (Page 4)

Federal Operating Permit Program

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

Subpart OOOOa: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
7/1/2024	O3251	100215748	

Process ID	No. SOP/O		e Facility Ty	pe Design Capacity	Compliance Method	Control Device ID No.
PROAMIN	E 600000	Da 15-				

Gas Sweetening/Sulfur Recovery Unit Attributes Form OP-UA10 (Page 5) Federal Operating Permit Program

Table 4: 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.		
7/1/2024	O3251	100215748		

Unit ID No.	GOP Index No.	Construction/Modification Date	Onshore	Acid Gas Vented	Design Capacity	Choosing to Comply With §60.5407(e)	Compliance Method
PROAMINE	600000	11-					

Stationary Turbine Attributes Form OP-UA11 (Page 1)

Federal Operating Permit Program

Table 1a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart GG: Stationary Gas Turbines
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
7/1/2024	O3251	100215748

	Input	Modification Date	Turbine Cycle	Subpart GG Service Type	Federal Register	Manufacturer's Rated Base Load
60GG	10-100	82-04	SIMPLE	OTHER		
	60GG	60GG 10-100	60GG 10-100 82-04	60GG 10-100 82-04 SIMPLE	60GG 10-100 82-04 SIMPLE OTHER	60GG 10-100 82-04 SIMPLE OTHER

Stationary Turbine Attributes Form OP-UA11 (Page 2)

Federal Operating Permit Program

Table 1b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart GG: Stationary Gas Turbines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
7/1/2024	O3251	100215748	

Unit ID No.	SOP/GOP Index No.	NO _x Control Method	NO _x Monitoring Method	Alternative Monitoring ID No.	Regulated Under Part 75	Turbine Combustion Process	CEMS Performance Evaluation
GRP-TRB	60GG	OTHER	NONE			DIFFLM	

Stationary Turbine Attributes Form OP-UA11 (Page 3)

Federal Operating Permit Program

Table 1c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart GG: Stationary Gas Turbines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
7/1/2024	O3251	100215748	

Unit ID No.	SOP/GOP Index No.	Duct Burner	NO _x Allowance	Sulfur Content	Fuel Type Fired	Fuel Supply	Fuel Monitoring Schedule	Custom Fuel Monitoring ID No.
GRP-TRB	60GG		NO	YES	NG	NONE	331U	

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)

Date	Permit No.	Regulated Entity No.		
7/1/2024	O3251	100215748		

				Title 40 CFR	Part 60, Subpart	KKK	Fugitives Unit	Components
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
OKKK	GROUP	84-11	NO	YES	NO	NO		YES
]	Index No.	Index No. Facility Type	SOP/GOP Modification Index No. Facility Type Date	Covered by 40 Construction/ Modification And Covered by 40 CFR Part 60, Subparts VV or GGG	Construction/ CFR Part 60, Subparts VV or GGG Compressors	Covered by 40 CFR Part 60, Modification Index No. Covered by 40 CFR Part 60, Subparts VV or GGG Compressor in Wet Gas Service	Construction/ CFR Part 60, Subparts VV or GGG Compressors Wet Gas Service AMEL	Construction/ CFR Part 60, Subparts VV or GGG Compressors Wet Gas Service AMEL AMEL ID No.

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)

Date	Permit No.	Regulated Entity No.		
7/1/2024	O3251	100215748		

		Title 40 CFR	Part 60, Subpart KKK	Fugitive Unit Components (continued)			
		Any	Component	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
01003	60KKK	NO	NO	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)

Date	Permit No.	Regulated Entity No.		
7/1/2024	O3251	100215748		

			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
01003	60KKK	YES	NO		YES	YES	NO		YES
<u> </u>	1	1	1	1	1	<u> </u>	1	<u>'</u>	

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)

Date	Permit No.	Regulated Entity No.		
7/1/2024	O3251	100215748		

		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
01003	60KKK	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)

Date	Permit No.	Regulated Entity No.		
7/1/2024	O3251	100215748		

		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
01003	60KKK	NO				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)

Date	Permit No.	Regulated Entity No.		
7/1/2024	O3251	100215748		

			Title 40 CFR	Part 60,	Subpart KKK	Fugitive	Unit	Components	(continued)	
			Valves							
Unit ID 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
01003	60KKK	NO	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)

Date	Permit No.	Regulated Entity No.		
7/1/2024	O3251	100215748		

			Title 40	CFR Part 60,	Subpart	KKK	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
01003	60KKK	YES	NO		YES	NO		YES	F-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)

Date	Permit No.	Regulated Entity No.		
7/1/2024	O3251	100215748		

			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
01003	60KKK	NO			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)

Date	Permit No.	Regulated Entity No.
7/1/2024	O3251	100215748

		Title 40 CFR Part 60, Subpart	KKK Fugitive Unit	Components (continued)
		Control Device(s) and Closed	Vent Systems (continued)	
Unit ID No.	SOP Index No.	Closed-Vent Systems	Complying with § 60.482-10	Control Device ID No.
01003	60KKK	NO		

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)

Date	Permit No.	Regulated Entity No.
7/1/2024	O3251	100215748

Unit ID No.	SOP Index No.	Title 40 CFR Part 60, Subpart KKK Fugitive Unit Description
01003	60KKK	Plant Fugitives

Fugitive Emission Unit Attributes Form OP-UA12 (Page 173)

Federal Operating Permit Program

Table 19e: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart OOOOa: Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction

Commenced After September 18, 2015

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
7/1/2024	O3251	100215748

Unit ID. No.	SOP/GOP Index No.	Construction/Modification Date	Fugitive Component	AMEL	Subject to Another Regulation
01003	60KKK	15-			

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.	
7/1/2024	O3251	100215748	

SOP/GOP Index No.	Subject to Another Subpart	Construction/Modification Date
60KKK	NONE	11-

ATTACHMENT 3 APPLICABILITY DETERMINATION FORMS

TITLE V SOP RENEWAL APPLICATION

LONGVIEW GAS PROCESSING PLANT

MIDCOAST G & P (EAST TEXAS) L.P.

The following Applicability Determination Forms are included in this section:

- OP-REQ1 Application Area-Wide Applicability Determinations and General Information
- OP-REQ2 Negative Applicable/Superseded Requirement Determinations

Date:	07/01/2024
Permit No.:	O3251
RN No.:	100215748

For SOP applications, answer ALL questions unless otherwise directed.

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

For	Form OP-REQ1: Page 1						
I.	Title	ılate Matt	er				
	Α.	Visi	ble 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. 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.	ĭ¥YES	□NO		
•		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		
♦		4.	All stationary vents are addressed on a unit specific basis.	YES	⊠NO		
•		5.	Test Method 9 (40 CFR Part 60, Appendix A, Method 9 - Visual Determination of the Opacity of Emissions from Stationary Sources) is used to determine opacity of emissions in the application area.	□YES	⊠NO		
♦		6.	The application area includes structures subject to 30 TAC § 111.111(a)(7)(A).	XYES	□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).	XYES	□NO		
•		8.	Emissions from units in the application area include contributions from uncombined water.	XYES	□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:	07/01/2024
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For SOP applications, answer ALL questions unless otherwise directed.

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

Fori	n OP-	REQ1	: Page	e 2		
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)					
	B.	Mat	erials	Handling, Construction, Roads, Streets, Alleys, and Parking Lots		
		1.	Items	s a - d determines applicability of any of these requirements based on geogra-	phical loc	ation.
♦			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.c uestions I.B.1.a-d are "NO," go to Section I.C.	า - d. If all	! responses
		2.	Items	s a - d determine the specific applicability of these requirements.		
♦			a.	The application area is subject to 30 TAC § 111.143.	□YES	□NO
♦			b.	The application area is subject to 30 TAC § 111.145.	□YES	□NO
♦			c.	The application area is subject to 30 TAC § 111.147.	YES	□NO
♦			d.	The application area is subject to 30 TAC § 111.149.	YES	□NO
	C.	Emi	ssions	Limits on Nonagricultural Processes		
•		1.		application area includes a nonagricultural process subject to 30 TAC 1.151.	¥YES	□NO
		2.	subje	application area includes a vent from a nonagricultural process that is ect to additional monitoring requirements. The response to Question I.C.2 is "NO," go to Question I.C.4.	YES	⊠NO
		3.		vents from nonagricultural process in the application area are subject to tional monitoring requirements.	□YES	□NO

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For SOP applications, answer ALL questions unless otherwise directed.

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

Forn	Form OP-REQ1: Page 3					
I.		Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)				
	C.	Emis	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.	Emis	ssions Limits on Agricultural Processes			
		1.	The application area includes agricultural processes subject to 30 TAC § 111.171.	□YES	⊠NO	
	E.	Outo	door Burning			
•		1.	Outdoor burning is conducted in the application area. If the response to Question I.E.1 is "NO," go to Section II.	XYES	□NO	
•		2.	Fire training is conducted in the application area and subject to the exception provided in 30 TAC § 111.205.	XYES	□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.	XYES	□NO	

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For SOP applications, answer ALL questions unless otherwise directed.

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

Forn	Form OP-REQ1: Page 4				
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)				
	E.	Outo	door Burning (continued)		
*		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.	XYES	□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 TAC Chapter 112 - Control of Air Pollution from Sulfur Compounds				
	A. Temporary Fuel Shortage Plan Requirements				
		1.	The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18.	□YES	⊠NO
III.	Title	30 T	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds		
	A.	App	licability		
*		1.	The application area is located in the Houston/Galveston/Brazoria area, Beaumont/Port Arthur area, Dallas/Fort Worth area, El Paso area, or a covered attainment county as defined by 30 TAC § 115.10. See instructions for inclusive counties. If the response to Question III.A.1 is "NO," go to Section IV.	ĭ¥YES	□NO
	В.	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 OP-REQ1: Page 5						
III.	. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)					
	C.	C. Industrial Wastewater				
		1.	The application area includes affected VOC wastewater streams of an affected source category, as defined in 30 TAC § 115.140. If the response to Question III.C.1 is "NO" or "N/A," go to Section III.D.	YES	□NO 図N/A	
		2.	The application area is located at a petroleum refinery in the Beaumont/Port Arthur or Houston/Galveston/Brazoria area. If the response to Question III.C.2 is "YES" and the refinery is in the Beaumont/Port Arthur area, go to Section III.D.	□YES	□NO	
		3.	The application area is complying with the provisions of 40 CFR Part 63, Subpart G, as an alternative to complying with this division (relating to Industrial Wastewater). If the response to Question III.C.3 is "YES," go to Section III.D.	□YES	□NO	
		4.	The application area is located at a plant with an annual VOC loading in wastewater, as determined in accordance with 30 TAC § 115.148, less than or equal to 10 Mg (11.03 tons). If the response to Question III.C.4 is "YES," go to Section III.D.	☐YES	□NO	
		5.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that are subject to the control requirements of 30 TAC § 115.142(1).	□YES	□NO	
		6.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that handle streams chosen for exemption under 30 TAC § 115.147(2).	□YES	□NO	
		7.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that have an executive director approved exemption under 30 TAC § 115.147(4).	YES	□NO	
	D. Loading and Unloading of VOCs					
♦		1.	The application area includes VOC loading operations.	XYES	□NO	
*		2.	The application area includes VOC transport vessel unloading operations. For GOP applications, if the responses to Questions III.D.1 - D.2 are "NO," go to Section III.E.	□YES	⊠NO	

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For SOP applications, answer ALL questions unless otherwise directed.

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 7						
Title	30 TA	30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
E.	Fillir	Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities (continued)				
	8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. If the response to Question III.E.8 is "YES," go to Section III.F.	□YES	□NO		
	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.	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		
	Title E.	F. Cont 511,	 Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (E. Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Face 8. At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. If the response to Question III.E.8 is "YES," go to Section III.F. 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. 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. 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. 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. F. Control of VOC Leaks from Transport Vessels (Complete this section for GOP app 511, 512, 513 and 514 only) 1. Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is 	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued E. Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities (co 8. At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. If the response to Question III.E.8 is "YES," go to Section III.F. 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. 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. 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. 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. F. Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications 511, 512, 513 and 514 only) 1. Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is		

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For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 8						
III.	Title	30 T	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)		
	F.		Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only) (continued)				
*		2.	Tank-truck tanks are filled with non-gasoline VOCs having a TVP greater than or equal to 0.5 psia under actual storage conditions at a facility subject to 30 TAC § 115.214(a)(1)(C) within the application area.	□YES	□NO □N/A		
*		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.	YES	□NO ⊠N/A		
			If the response to Question III.G.1 is "NO" or "N/A," go to Section III.H.				
♦		2.	The application area includes facilities that began construction on or after November 15, 1992 and prior to May 16, 2012.	YES	□NO		
•		3.	The application area includes facilities that began construction prior to November 15, 1992. If the responses to Questions III.G.2 and Question III.G.3 are both "NO," go to Section III.H.	□YES	□NO		
*		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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Forn	Form OP-REQ1: Page 9					
III.	Title	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	Н.	Cont	trol Of Reid Vapor Pressure (RVP) of Gasoline			
•		1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County.	YES	□NO ▼N/A	
			If the response to Question III.H.1 is "NO" or "N/A," go to Section III.I.			
*		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	ess Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries	s		
		1.	The application area is located at a petroleum refinery.	YES	⊠NO	
	J.	Surface Coating Processes (Complete this section for GOP applications only.)				
*		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 OP-REQ1: Page 10						
III.	Title	e 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	K.	Cuth				
		1.	Conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots, is used or specified for use in the application area by a state, municipal, or county agency. If the response to Question III.K.1 is "N/A," go to Section III.L.	☐YES	□NO N/A	
		2.	The use, application, sale, or offering for sale of conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots occurs in the application area.	YES	□NO □N/A	
		3.	Asphalt emulsion is used or produced within the application area.	□YES	□NO	
		4.	The application area is using an alternate control requirement as specified in 30 TAC § 115.513. If the response to Question III.K.4 is "NO," go to Section III.L.	☐YES	□NO	
		5.	The application area uses, applies, sells, or offers for sale asphalt concrete, made with cutback asphalt, that meets the exemption specified in 30 TAC § 115.517(1).	□YES	□NO	
		6.	The application area uses, applies, sells, or offers for sale cutback asphalt that is used solely as a penetrating prime coat.	□YES	□NO	
		7.	The applicant using cutback asphalt is a state, municipal, or county agency.	□YES	□NO	
	L.	Dega	ssing of Storage Tanks, Transport Vessels and Marine Vessels			
*		1.	The application area includes degassing operations for stationary, marine, and/or transport vessels. If the response to Question III.L.1 is "NO" or "N/A," go to Section III.M.	□YES	□NO ⊠N/A	
*		2.	Degassing of only ocean-going, self-propelled VOC marine vessels is performed in the application area. If the response to Question III.L.2 is "YES," go to Section III.M.	□YES	□NO □N/A	

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Forn	Form OP-REQ1: Page 11						
III.	Title	30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)					
	L.	Degassing of Storage Tanks, Transport Vessels and Marine Vessels (continued)					
*		3.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 1,000,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	□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 \geq 0.5 psia that have sustained damage as specified in 30 TAC \S 115.547(5) is performed in the application area.	□YES	□NO □N/A		
	M. Petroleum Dry Cleaning Systems						
		1.	The application area contains one or more petroleum dry cleaning facilities that use petroleum based solvents.	□YES	□NO N/A		

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

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Forn	Form OP-REQ1: Page 13					
IV.	Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds					
	A.					
•		1.	The application area is located in the Houston/Galveston/Brazoria, Beaumont/Port Arthur, or Dallas/Fort Worth Eight-Hour area. For SOP applications, if the response to Question IV.A.1 is "YES," complete Sections IV.B - IV.F and IV.H. For GOP applications for GOPs 511, 512, 513, or 514, if the response to Question IV.A.1 is "YES," go to Section IV.F. For GOP applications for GOP 517, if the response to Question IV.A.1 is "YES," complete Sections IV.C and IV.F. For GOP applications, if the response to Question IV.A.1 is "NO," go to Section VI.	□YES	⊠NO	
		2.	The application area is located in Bexar, Comal, Ellis, Hays, or McLennan County and includes a cement kiln. If the response to Question IV.A.2 is "YES," go to Question IV.H.1.	□YES	⊠NO	
		3.	The application area includes a utility electric generator in an east or central Texas county. See instructions for a list of counties included. If the response to Question IV.A.3 is "YES," go to Question IV.G.1. If the responses to Questions IV.A.1 - 3 are all "NO," go to Question IV.H.1.	□YES	⊠NO	
	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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Forn	Form OP-REQ1: Page 14					
IV.	Title	30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ied)		
	C.	Com	nmercial, 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	oic Acid Manufacturing			
		1.	The application area is located at, or part of, an adipic acid production unit.	□YES	□NO □N/A	
	E.	Nitri	ic Acid Manufacturing - Ozone Nonattainment Areas			
		1.	The application area is located at, or part of, a nitric acid production unit.	□YES	□NO □N/A	
	F.		abustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Pr ionary Engines and Gas Turbines	ocess He	aters,	
•		1.	The application area is located at a site that is a minor source of NO _X in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County). For SOP applications, if the response to Question IV.F.1 is "NO," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "NO," go to Section VI.	□YES	□NO	
*		2.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(a).	□YES	□NO	
*		3.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	□YES	□NO	

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Forn	Form OP-REQ1: 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, Prionary 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. If the response to Question IV.F.6 is "NO," go to Section IV.G.	□YES □NO		
		7.	An ACSS for carbon monoxide (CO) has been approved?	□YES □NO		
	8. An ACSS for ammonia (NH ₃) has been approved?		□YES □NO			
		9. Provide the Permit Number(s) and authorization/issuance date(s) of the NSR project(s) that incorporates an ACSS below.				
	G.	Utili	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.	Mul	ti-Region Combustion Control - Water Heaters, Small Boilers, and Process He	aters		
		1.	The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less. If the response to question IV.H.1 is "NO," go to Section V.	□YES ⊠NO		
		2.	All water heaters, boilers or process heaters manufactured, distributed, retailed or installed qualify for an exemption under 30 TAC § 117.3203.	□YES □NO		

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Fore	Form OP-REQ1: Page 16				
V.	V. Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Comp Emission Standards for Consumer and Commercial Products				
	Α.	A. Subpart B - National Volatile Organic Compound Emission Standards for Automob Coatings			
		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
	В.	Subp	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. If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.	YES	⊠NO
		4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7).	_YES	□NO

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Forn	Form OP-REQ1: Page 17					
V.		Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products (continued)				
	C.	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. Subpart E - National Volatile Organic Compound Emission Standards for Aerosol Coatings					
		1.	The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	YES	⊠NO	
		2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	□YES	⊠NO	
	E.	Subp	oart F - Control of Evaporative Emissions From New and In-Use Portable Fuel	l Contain	ers	
		1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States. If the response to Question V.E.1 is "NO," go to Section VI.	□YES	⊠NO	
		2.	All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.605(a) - (c).	□YES	□NO	
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards			
	A. Applicability					
*		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. If the response to Question VI.A.1 is "NO," go to Section VII.	XYES	□NO	

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Forn	Form OP-REQ1: Page 18					
VI.	Title	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	B.	Subp	S			
		1.	The application area is located at a coal preparation and processing plant. If the response to Question VI.B.1 is "NO," go to Section VI.C.	□YES	⊠NO	
		2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd). If the response to Question VI.B.2 is "NO," go to Section VI.C.	□YES	□NO	
		3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option. If the response to Question VI.B.3 is "YES," go to Section VI.C.	□YES	□NO	
		4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility. If the response to Question VI.B.4 is "NO," go to Section VI.C.	☐YES	□NO	
		5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	□YES	□NO	
	C.	Subp	oart GG - Standards of Performance for Stationary Gas Turbines (GOP applic	cants only	·)	
*		1.	The application area includes one or more stationary gas turbines that have a heat input at peak load greater than or equal to 10 MMBtu/hr (10.7GJ/hr), based on the lower heating value of the fuel fired. If the response to Question VI.C.1 is "NO" or "N/A," go to Section VI.D.	□YES	□NO □N/A	
•		2.	One or more of the affected facilities were constructed, modified, or reconstructed after October 3, 1977 and prior to February 19, 2005. If the response to Question VI.C.2 is "NO," go to Section VI.D.	□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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Forn	Form OP-REQ1: Page 19				
VI.	Title	40 Ca	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)	
	C.	_	oart GG - Standards of Performance for Stationary Gas Turbines (GOP applicational)	cants only)
*		5. One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.		YES	□NO
	D.	Subp	oart XX - Standards of Performance for Bulk Gasoline Terminals		
		1.	The application area includes bulk gasoline terminal loading racks. If the response to Question VI.D.1 is "NO," go to Section VI.E.	□YES	NO N/A
		2.	One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	□YES	□NO
	Е.		oart LLL - Standards of Performance for Onshore Natural Gas Processing: Sussions	lfur Diox	ide (SO ₂)
•		1.	The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore).	XYES	□NO
			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.		
♦		2.	The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011.	YES	□NO
			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.		
*		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.	☐YES	⊠NO
			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.		

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

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Forn	Form OP-REQ1: Page 21					
VI.	Title	40 Ca	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	
	Н.	Cons	part AAAA - Standards of Performance for Small Municipal Waste Incineration truction Commenced After August 30, 1999 or for Which Modification or Recomenced on or After June 6, 2004			
*		1.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator. If the response to Question VI.H.1. is "N/A," go to Section VI.I. If the response to Question VI.H.1 is "NO," go to Question VI.H.4.	YES	⊠NO □N/A	
•		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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Forn	Form OP-REQ1: Page 22					
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)		
	Н.	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)				
*		5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. <i>If the response to Question VI.H.5 is "NO," go to Question VI.H.7.</i>	□YES	□NO	
*		6.	All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.	□YES	□NO	
*		7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	YES	□NO	
•		8.	All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	□YES	□NO	
	I.	Unit	oart CCCC - Standards of Performance for Commercial and Industrial Solid Versions of Solid Version Commenced After November 30, 1999 or for Which construction 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.1 is "NO," go 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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Forn	Form OP-REQ1: Page 23					
VI.	Title	40 Co	de of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)		
	I. Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001 (continued)					
•		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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Forn	Form OP-REQ1: Page 24					
VI.	Title	40 Ca	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.	□YES	⊠NO □N/A	
			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.			
*		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. If the response to Question VI.J.5 is "NO," go to Question VI.J.7.	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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Forn	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.	The air curtain incinerator burns less than 35 tons per day of wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES	□NO				
	K.		Subpart OOOO - Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution						
•		1.	The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	□YES	⊠NO				
VII.	Title	40 C	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	us Air Po	ollutants				
	A.	App	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.	Subj	part F - National Emission Standard for Vinyl Chloride						
		1.	The application area is located at a plant which produces ethylene dichloride by reaction of oxygen and hydrogen chloride with ethylene, vinyl chloride by any process, and/or one or more polymers containing any fraction of polymerized vinyl chloride.	YES	□NO				
	C.		part J - National Emission Standard for Benzene Emissions for Equipment Leassion Sources) of Benzene (Complete this section for GOP applications only)	ıks					
•		1. The application area includes equipment in benzene service.							

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Form	Form OP-REQ1: Page 26					
VII.	Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)					
	D.	Subp Plan	oduct Recovery			
		1.	□YES □NO			
		2.	□YES □NO			
		3.	□YES □NO			
	E.	Subp	oart M - National Emission Standard for Asbestos			
		Appl	icability			
		1.	□YES □NO			
		Road	lway Construction	l		
		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			
			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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Forn	Form OP-REQ1: Page 27						
VII.	. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)						
	E.	Subpart M - National Emission Standard for Asbestos (continued)					
		Man	ufactu	uring Commercial Asbestos (continued)			
			c.	Asbestos-containing waste material is processed into non-friable forms.	YES	□NO	
			d.	Asbestos-containing waste material is adequately wetted.	YES	□NO	
			e.	Alternative filtering equipment is being used that has received EPA approval.	YES	□NO	
			f.	A high efficiency particulate air (HEPA) filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles	YES	□NO	
			g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES	□NO	
		Asbe	estos S	pray Application			
		4.	are s	application area includes operations in which asbestos-containing materials pray applied. expression vii.e. 4 is "NO," go to Question vii.e.5.	YES	□NO	
			a. If the	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. The response to Question VII.E.4.a is "YES," go to Question VII.E.5.	_YES	□NO	
			b.	Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	□YES	□NO	
			c.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	□YES	□NO	

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Forn	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		
		Fabri	cating	g Commercial Asbestos				
				application area includes a fabricating operation using commercial asbestos. The response to Question VII.E.5 is "NO," go to Question VII.E.6.	□YES	□NO		
			a.	Visible emissions are discharged to outside air from the manufacturing operation.	□YES	□NO		
			b.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	□YES	□NO		
			c.	Asbestos-containing waste material is processed into non-friable forms.	□YES	□NO		
			d.	Asbestos-containing waste material is adequately wetted.	YES	□NO		
			e.	Alternative filtering equipment is being used that has received EPA approval.	□YES	□NO		

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Form	Form OP-REQ1: Page 29						
VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants atinued)					
	E.	Subj	part M - National Emission Standard for Asbestos (continued)				
		Fabi	ricating Commercial Asbestos (continued)				
			f. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	YES NO			
			g. The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES NO			
		Non	-sprayed Asbestos Insulation				
		6. 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.					
		Asbestos Conversion					
		7.	The application area includes operations that convert regulated asbestos-containing material and asbestos-containing waste material into nonasbestos (asbestos-free) material.	□YES □NO			
	F.		part P - National Emission Standard for Inorganic Arsenic Emissions from Ars allic Arsenic Production Facilities	senic Trioxide and			
		1.	The application area is located at a metallic arsenic production plant or at an arsenic trioxide plant that processes low-grade arsenic bearing materials by a roasting condensation process.	□YES □NO			
	G.	Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations					
		1.	The application area is located at a benzene production facility and/or bulk terminal.	□YES □NO			
			If the response to Question VII.G.1 is "NO," go to Section VII.H.				
		2.	The application area includes benzene transfer operations at marine vessel loading racks.	□YES □NO			

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Forn	Form OP-REQ1: Page 30						
VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants tinued)					
	G.	Subp (cont	ansfer O _l	perations			
		3.	YES	□NO			
		4.	YES	□NO			
	Н.	Subp	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). If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII.	□YES	□NO		
	3.		The application area is located at a site that has no benzene onsite in wastes, products, byproducts, or intermediates. If the response to Question VII.H.3 is "YES," go to Section VIII.	☐YES	□NO		
	4.		The application area is located at a site having a total annual benzene quantity from facility waste less than 1 megagram per year (Mg/yr). If the response to Question VII.H.4 is "YES," go to Section VIII	□YES	□NO		
		5.	The application area is located at a site having a total annual benzene quantity from facility waste greater than or equal to 1 Mg/yr but less than 10 Mg/yr. If the response to Question VII.H.5 is "YES," go to Section VIII.	□YES	□NO		

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Form	OP-R	REQ1:	Page 31		
VII.		40 Co inued	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo)	us Air Po	llutants
	H.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continue	ed)	
		Appl	icability (continued)		
		6.	The flow-weighted annual average benzene concentration of each waste stream at the site is based on documentation.	□YES	□NO
		7.	The application area has waste streams with flow-weighted annual average water content of 10% or greater.	□YES	□NO
		Wast	e Stream Exemptions		
		8.	The application area has waste streams that meet the exemption specified in 40 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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Forn	Form OP-REQ1: Page 32				
VII.		40 Co	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo l)	ous Air Po	ollutants
	Н.	Subj	part FF - National Emission Standard for Benzene Waste Operations (continue	ed)	
		Cont	tainer Requirements		
		15.	The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste. If the response to Question VII.H.15 is "NO," go to Question VII.H.18.	□YES	□NO
		16.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. If the response to Question VII.H.16 is "YES," go to Question VII.H.18.	☐YES	□NO
		17.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	□YES	□NO
		Indi	vidual Drain Systems		
		18.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage non-exempt benzene waste. If the response to Question VII.H.18 is "NO," go to Question VII.H.25.	□YES	□NO
		19.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. If the response to Question VII.H.19 is "YES," go to Question VII.H.25.	□YES	□NO
		20.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VII.H.20 is "NO," go to Question VII.H.22.	□YES	□NO
		21.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	□YES	□NO

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Forn	n OP-l	REQ1:	Page 33		
VII.	I. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)			ollutants	
	Н.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continue	ed)	
		Indiv	vidual Drain Systems (continued)		
		22.	The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VII.H.22 is "NO," go to Question VII.H.25.	YES	□NO
		23.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	YES	□NO
		24.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	YES	□NO
		Remo	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	ous Air Po	ollutants
	Α.	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.	XYES	□NO
	В.		oart F - National Emission Standards for Organic Hazardous Air Pollutants fronic Chemical Manufacturing Industry	om the Sy	ynthetic
		1.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). If the response to Question VIII.B.1 is "NO," go to Section VIII.D.	□YES	⊠NO

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For SOP applications, answer ALL questions unless otherwise directed.

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

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) Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic **Organic Chemical Manufacturing Industry (continued)** The application area is located at a site that includes at least one chemical TYES NO manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii). If the response to Question VIII.B.2 is "NO," go to Section VIII.D. 3. The application area is located at a site that includes at least one chemical YES \square NO 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. The application area includes a chemical manufacturing process unit, as defined YES NO 4. 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. 5. The application area includes a chemical manufacturing process unit, as defined TYES NO 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 not 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. If the response to Questions VIII.B.3, B.4 and B.5 are all "NO," go to Section VIII.D.

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Form OP-I	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				
	Applicability				
	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. If the response to Question VIII.C.1 is "NO," go to Section VIII.D.	□YES	□NO	
	2.	The application area includes fixed roofs, covers, and/or enclosures that are required to comply with 40 CFR § 63.148.	□YES	□NO	
	3.	The application area includes vapor collection systems or closed-vent systems that are required to comply with 40 CFR § 63.148. If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.	□YES	□NO	
	4.	The application area includes vapor collection systems or closed-vent systems that are constructed of hard-piping.	□YES	□NO	
	5.	The application area includes vapor collection systems or closed-vent systems that contain bypass lines that could divert a vent stream away from a control device and to the atmosphere. If the response to Question VIII.C.5 is "NO," go to Question VIII.C.8.	YES	□NO	
	Vapo	or Collection and Closed Vent Systems			
	6.	Flow indicators are installed, calibrated, maintained, and operated at the entrances to bypass lines in the application area.	□YES	□NO	
	7.	Bypass lines in the application area are secured in the closed position with a carseal or a lock-and-key type configuration.	YES	□NO	

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

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

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Forn	Form OP-REQ1: Page 38					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	C.	C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
		Proc	ess Wastewater Streams (continued)			
		24.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.C.24 is "YES," go to Question VIII.C.34.	□YES	□NO	
		25.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.C.25 is "NO," go to Question VIII.C.27.</i>	YES	□NO	
		26.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES	□NO	
		27.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐YES	□NO	
		28.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.C.27 - VIII.C.28 are both "NO," go to Question VIII.C.30.	☐YES	□NO	
		29.	The application area includes waste management units that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	☐YES	□NO	
		30.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	□YES	□NO	

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

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

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Form	Form OP-REQ1: Page 41				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	E. 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. If the response to Question VIII.E.1 is "NO," go to Section VIII.F.	□YES	⊠NO
		2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O. If the response to Question VIII.E.2 is "NO," go to Section VIII.F.	☐YES	□NO
		3.	The sterilization source has used less than 1 ton (907 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO
		4.	The sterilization source has used less than 10 tons (9070 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO
	F.	Subp	art Q - National Emission Standards for Industrial Process Cooling Towers		
		1.	The application area includes industrial process cooling towers. If the response to Question VIII.F.1 is "NO," go to Section VIII.G.	□YES	⊠NO
		2.	Chromium-based water treatment chemicals have been used on or after September 8, 1994.	□YES	□NO
	G.		art R - National Emission Standards for Gasoline Distribution Facilities (Bulk inals and Pipeline Breakout Stations)	k Gasolino	e
		1.	The application area includes a bulk gasoline terminal.	□YES	XNO
		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-REQ	Form OP-REQ1: Page 42				
VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Terminals and Pipeline Breakout Stations) (continued)				
4.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with sources, other than bulk gasoline terminals or pipeline breakout stations that emit or have the potential to emit HAPs. If the response to Question VIII.G.4 is "YES," go to Question VIII.G.10.	□YES □NO			
5.	An emissions screening factor was calculated for the bulk gasoline terminal or pipeline breakout station. If the response to Question VIII.G.5 is "NO," go to Question VIII.G.10.	□YES □NO			
6.	The value 0.04(OE) is less than 5% of the value of the bulk gasoline terminal emissions screening factor (ET) or the pipeline breakout station emissions screening factor (Ep). If the response to Question VIII.G.6 is "NO," go to Question VIII.G.10.	□YES □NO			
7.	Emissions screening factor less than 0.5 (ET or EP < 0.5). If the response to Question VIII.G.7 is "YES," go to Section VIII.H.	□YES □NO			
8.	Emissions screening factor greater than or equal to 0.5, but less than $1.0 (0.5 \le ET \text{ or } EP < 1.0)$. 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). If the response to Question VIII.G.9 is "YES," go to Question VIII.G.11.	□YES □NO			
10	. The site at which the application area is located is a major source of HAP. If the response to Question VIII.G.10 is "NO," go to Section VIII.H.	□YES □NO			
11	. The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f).	□YES □NO			

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Form	Form OP-REQ1: Page 43					
			de of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants	
]		I. Subpart S - National Emission Standards for Hazardous Air Pollutants from the Pulp and Pape Industry				
	1	1.	The application area includes processes that produce pulp, paper, or paperboard and are located at a plant site that is a major source of HAPs as defined in 40 CFR § 63.2. If the response to Question VIII.H.1 is "NO," go to Section VIII.I.	☐YES	⊠NO	
	2	2.	The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3). If the response to Question VIII.H.2 is "NO," go to Section VIII.I.	☐YES	□NO	
	3	3.	The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources. If the response to Question VIII.H.3 is "NO," go to Section VIII.I.	☐YES	□NO	
	2	4.	The application area includes one or more kraft pulping systems that are existing sources.	□YES	□NO	
		5.	The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill.	□YES	□NO	
	(6.	The application area includes bleaching systems that are existing sources and are complying with the Voluntary Advanced Technology Incentives Program for Effluent Limitation Guidelines in 40 CFR § 430.24. If the response to Question VIII.H.6 is "NO," go to Section VIII.I.	☐YES	□NO	
	7	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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VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
	I.	Subp	oart T - National Emission Standards for Halogenated Solvent Cleaning		
		1.	The application area includes an individual batch vapor, in-line vapor, in-line cold, and/or batch cold solvent cleaning machine that uses a hazardous air pollutant (HAP) solvent, or any combination of halogenated HAP solvents, in a total concentration greater than 5% by weight, as a cleaning and/or drying agent.	□YES	⊠NO
		2.	The application area is located at a major source and includes solvent cleaning machines, qualifying as affected facilities, that use perchloroethylene, trichloroethylene or methylene chloride.	YES	⊠NO
		3.	The application area is located at an area source and includes solvent cleaning machines, other than cold batch cleaning machines, that use perchloroethylene, trichloroethylene or methylene chloride.	□YES	⊠NO
	J.	_	part U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins	Group 1	Polymers
		1.	The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. If the response to Question VIII.J.1 is "NO," go to Section VIII.K.	□YES	⊠NO
		2.	Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U. If the response to Question VIII.J.2 is "NO," go to Section VIII.K.	YES	□NO
		3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.482.	□YES	□NO
		4.	The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	□YES	□NO

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Form	Form OP-REQ1: Page 45				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group and Resins (continued)				
		5.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.J.5 is "YES," go to Question VIII.J.15.	□YES	□NO
		6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.J.6 is "NO," go to Question VIII.J.8.	□YES	□NO
		7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES	□NO
		8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐YES	□NO
		9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.J.8 - VIII.J.9 are both "NO," go to Question VIII.J.11.	□YES	□NO
		10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	□YES	□NO

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

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Form 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.	J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polynand 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.	TYES	□NO	
	18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES	□NO	
	19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an elastomer product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an average annual flow rate greater than or equal to 0.02 liter per minute.	□YES	□NO	
K.		oart W - National Emission Standards for Hazardous Air Pollutants for Epoxy Non-nylon Polyamides Production	Resins P	roduction	
	1.	The manufacture of basic liquid epoxy resins (BLR) and/or manufacture of wet strength resins (WSR) is conducted in the application area. If the response to Question VIII.K.1 is "NO" or "N/A," go to Section VIII.L.	YES	⊠NO □N/A	
	2.	The application area includes a BLR and/or WSR research and development facility.	□YES	□NO	

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

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

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VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	N.	-	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)				
		Appl	licability (continued)				
		9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). If the response to Question VIII.N.9 is "NO," go to Section VIII.O.	□YES	□NO		
		10.	The application area includes Group 2 wastewater streams or organic streams whose benzene emissions are subject to control through the use of one or more treatment processes or waste management units under the provisions of 40 CFR Part 61, Subpart FF on or after December 31, 1992.	☐YES	□NO		
	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-I	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	Form OP-REQ1: Page 52					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	0.	Subp	oart DD - National Emission Standards for Off-site Waste and Recovery Opera	ations (co	ntinued)	
		11.	The application area receives offsite materials with average VOHAP concentration less than 500 ppmw at the point of delivery that are not combined with materials having a VOHAP concentration of 500 ppmw or greater. If the response to Question VIII.O.11 is "NO," go to Question VIII.O.14.	□YES	□NO	
		12.	VOHAP concentration is determined by direct measurement.	□YES	□NO	
		13.	VOHAP concentration is based on knowledge of the off-site material.	□YES	□NO	
		14.	The application area includes an equipment component that is a pump, compressor, and agitator, pressure relief device, sampling connection system, open-ended valve or line, valve, connector or instrumentation system. If the response to Question VIII.O.14 is "NO," go to Question VIII.O.17.	□YES	□NO	
		15.	An equipment component in the application area contains or contacts off-site material with a HAP concentration greater than or equal to 10% by weight.	□YES	□NO	
		16.	An equipment component in the application area is intended to operate 300 hours or more during a 12-month period.	□YES	□NO	
		17.	The application area includes containers that manage non-exempt off-site material.	□YES	□NO	
		18.	The application area includes individual drain systems that manage non-exempt off-site materials.	□YES	□NO	

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Form	Form OP-REQ1: Page 53				
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
	P.	Subp	oart $\mathbf{G}\mathbf{G}$ - National Emission Standards for Aerospace Manufacturing and Rev	vork Faci	lities
		1.	The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components. If the response to Question VIII.P.1 is "NO" or "N/A," go to Section VIII.Q.	□YES	⊠NO □N/A
		2.	The application area includes one or more of the affected sources specified in $40 \text{ CFR } \S 63.741(c)(1)$ - (7) .	□YES	□NO
	Q.		oart HH - National Emission Standards for Hazardous Air Pollutants From Oi luction Facilities.	l and Nat	tural Gas
*		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.	XYES	□NO
•		2.	The application area contains facilities that process, upgrade or store natural gas prior to the point at which natural gas enters the natural gas transmission and storage source category or is delivered to a final end user. For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R. For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.Z.	ĭ¥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.	_	eart - HH - National Emission Standards for Hazardous Air Pollutants From (uction Facilities (continued)	Oil and N	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 ft³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day. For SOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.Z. For all applications, if the response to Question VIII.Q.5 is "NO," go to Question VIII.Q.9.	□YES	□NO	
*		6.	The application area includes a triethylene glycol (TEG) dehydration unit. For SOP applications, f the answer to Question VIII.Q.6 is "NO," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "NO," go to Section VIII.Z.	□YES	⊠NO	
•		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. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	R.	Subp	oart II - National Emission Standards for Shipbuilding and Ship Repair (Surfa	ce Coatir	ıg)
		1.	The application area includes shipbuilding or ship repair operations. If the response to Question VIII.R.1 is "NO," go to Section VIII.S.	□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	XNO □N/A
		2.	The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR § 63.801.	YES	□NO
	T.	Subp	part KK - National Emission Standards for the Printing and Publishing Indust	ry	
		1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	□YES	⊠NO □N/A
	U.	Subp	oart PP - National Emission Standards for Containers		
		1.	The application area includes containers for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart PP for the control of air emissions. If the response to Question VIII.U.1 is "NO," go to Section VIII.V.	□YES	⊠NO
		2.	The application area includes containers using Container Level 1 controls.	YES	□NO
		3.	The application area includes containers using Container Level 2 controls.	YES	□NO

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

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Form OP-REQ1: Page 57				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
W.	. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Sourc Generic Maximum Achievable Control Technology Standards (continued)			ries -
	7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	YES	□NO
	8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	☐YES	□NO
	9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.W.8 and W.9 are both "NO," go to Question VIII.W.11.	□YES	□NO
	10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	□YES	□NO
	11.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	YES	□NO
	12.	The application area includes individual drain systems that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.W.12 is "NO," go to Question VIII.W.15.	□YES	□NO
	13.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of covers and, if vented, closed vent systems and control devices.	□YES	□NO
	14.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	YES	□NO

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

Forn	Form OP-REQ1: Page 58				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
		15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process unit. If the response to Question VIII.W.15 is "NO," go to Question VIII.W.20.	□YES	□NO
		16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.1106(c)(1) - (3). <i>If the response to Question VIII.W.16 is "NO," go to Question VIII.W.20.</i>	□YES	□NO
		17.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at any flow rate.	□YES	□NO
		18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES	□NO

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

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

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

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Form	OP-I	REQ1:	Page 62		
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Pol	llutants
	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	Form OP-REQ1: Page 63					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	W.	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. If the response to Question VIII.W.48 is "YES," go to Question VIII.W.54.	YES	□NO	
		49.	The application area has individual drain systems complying with 40 CFR § 61.346(a). If the response to Question VIII.W.49 is "NO," go to Question VIII.W.51.	YES	□NO	
		50.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	□YES	□NO	
		51.	The application area has individual drain systems complying with 40 CFR § 61.346(b). If the response to Question VIII.W.51 is "NO," go to Question VIII.W.54.	□YES	□NO	
		52.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES	□NO	

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

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

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Form OP-	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. If the response to Question VIII.X.18 is "NO," go to Section VIII.Y.	□YES	□NO

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Form OP	Form OP-REQ1: Page 67				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
X.		Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)			
	Drain	ns (continued)			
	19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.1330(b)(12). <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.		Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.				
		1.	The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	□YES	⊠NO		
	Z.	_	oart AAAA - National Emission Standards for Hazardous Air Pollutants for M te (MSW) Landfills.	[unicipal	Solid		
*		1.	The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills.	□YES	⊠NO		
	AA.		oart FFFF - National Emission Standards for Hazardous Air Pollutants for Mi nnic Chemical Production and Processes (MON)	scellaneo	us		
		1.	The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).	YES	⊠NO		
		2.	The application area is located at a plant site that is a major source as defined in FCAA § 112(a).	□YES	⊠NO		
		3.	The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in § 112(b) of the Clean Air Act or hydrogen halide and halogen HAP. If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.	□YES	⊠NO		
		4.	The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF. If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.	□YES	□NO		

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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
AA	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Mis Organic Chemical Production and Processes (MON) (continued)				
	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	Form OP-REQ1: Page 70				
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 Misco Organic Chemical Production and Processes (MON) (continued)				us
		13.	Group 1 wastewater streams are transferred to an offsite treatment facility meeting the requirements of 40 CFR § 63.138(h). If the response to Question VIII.AA.13 is "NO," go to Question VIII.AA.15.	YES	□NO
		14.	The option to document in the notification of compliance status report that the wastewater will be treated in a facility meeting the requirements of 40 CFR § 63.138(h) is elected.	□YES	□NO
		15.	Group 1 wastewater streams or residuals with a total annual average concentration of compounds in Table 8 of 40 CFR Part 63, Subpart FFFF less than 50 ppmw are transferred offsite. If the response to Question VIII.AA.15 is "NO," go to Question VIII.AA.17.	□YES	□NO
		16.	The transferor is demonstrating that less than 5 percent of the HAP in Table 9 of 40 CFR Part 63, Subpart FFFF is emitted from waste management units up to the activated sludge unit.	YES	□NO
		17.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	YES	□NO
		18.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	YES	□NO
		19.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.AA.19 is "NO," go to Question VIII.AA.22.	□YES	□NO
		20.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES	□NO

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Form OP-REQ1: Page 71					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneou Organic Chemical Production and Processes (MON) (continued)				us
		21.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	□YES	□NO
		22.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b). If the response to Question VIII.AA.22 is "NO," go to Section VIII.BB.	□YES	□NO
		23.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a miscellaneous chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). If the response to Question VIII.AA.23 is "NO," go to Section VIII.BB.	□YES	□NO
		24.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 10,000 ppmw at any flow rate, and the total annual load of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 200 lb/yr.	□YES	□NO
		25.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 1,000 ppmw, and the annual average flow rate is greater than or equal to 1 liter per minute.	□YES	□NO
		26.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § 63.2445(a); and the equipment conveys water with a combined total annual average concentration of compounds in tables 8 and 9 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 30,000 ppmw, and the combined total annual load of compounds in tables 8 and 9 to this subpart is greater than or equal to 1 tpy.	□YES	□NO

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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
CC.	Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation (continued)					
	9.	The application area includes containers that manage site remediation materials subject to 40 CFR Part 63, Subpart GGGGG. If the response to Question VIII.CC.9 is "NO," go to Question VIII.CC.14.	□YES	□NO		
	10.	The application area includes containers using Container Level 1 controls as specified in 40 CFR § 63.922(b).	□YES	□NO		
	11.	The application area includes containers with a capacity greater than 0.46 m³ that meet the requirements of 40 CFR § 63.7900(b)(3)(i) and (ii).	□YES	□NO		
	12.	The application area includes containers using Container Level 2 controls as specified in 40 CFR § 63.923(b).	YES	□NO		
	13.	The application area includes containers using Container Level 3 controls as specified in 40 CFR § 63.924(b).	□YES	□NO		
	14.	The application area includes individual drain systems complying with the requirements of 40 CFR § 63.962.	□YES	□NO		
DD.			Area/Sour	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. If the response to Question VIII.DD.1 is "NO," go to Section VIII.EE.	□YES	⊠NO		
	2.	The EAF steelmaking facility is a research and development facility. If the response to Question VIII.DD.2 is "YES," go to Section VIII.EE.	□YES	□NO		
	3.	Metallic scrap is utilized in the EAF.	□YES	□NO		
	4.	Scrap containing motor vehicle scrap is utilized in the EAF.	□YES	□NO		
	5.	Scrap not containing motor vehicle scrap is utilized in the EAF.	□YES	□NO		
	Title for S	Title 40 Cofor Source CC. Subprocent 9. 10. 11. 12. 13. 14. DD. Subprocent Elect 1. 2. 3. 4.	 Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardo for Source Categories (continued) CC. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Sit (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. 10. The application area includes containers using Container Level 1 controls as specified in 40 CFR § 63.922(b). 11. The application area includes containers with a capacity greater than 0.46 m³ that meet the requirements of 40 CFR § 63.7900(b)(3)(i) and (ii). 12. The application area includes containers using Container Level 2 controls as specified in 40 CFR § 63.923(b). 13. The application area includes containers using Container Level 3 controls as specified in 40 CFR § 63.924(b). 14. The application area includes individual drain systems complying with the requirements of 40 CFR § 63.962. DD. Subpart YYYYY - National Emission Standards for Hazardous Air Pollutants for Electric Arc Furnace Steelmaking Facilities 1. The application area includes an electric arc furnace (EAF) steelmaking facility, and the site is an area source of hazardous air pollutant (HAP) emissions. If the response to Question VIII.DD.1 is "NO," go to Section VIII.EE. 2. The EAF steelmaking facility is a research and development facility. If the response to Question VIII.DD.2 is "YES," go to Section VIII.EE. 3. Metallic scrap is utilized in the EAF. 4. Scrap containing motor vehicle scrap is utilized in the EAF. 	Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pofor Source Categories (continued) CC. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remedic (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. 10. The application area includes containers using Container Level 1 controls as specified in 40 CFR § 63.922(b). 11. The application area includes containers with a capacity greater than 0.46 m³ that meet the requirements of 40 CFR § 63.7900(b)(3)(i) and (ii). 12. The application area includes containers using Container Level 2 controls as specified in 40 CFR § 63.923(b). 13. The application area includes containers using Container Level 3 controls as specified in 40 CFR § 63.924(b). 14. The application area includes individual drain systems complying with the requirements of 40 CFR § 63.962. DD. Subpart YYYYY - National Emission Standards for Hazardous Air Pollutants for Area/Sour Electric Are Furnace Steelmaking Facilities 1. The application area includes an electric are furnace (EAF) steelmaking facility, and the site is an area source of hazardous air pollutant (HAP) emissions. If the response to Question VIII.DD.1 is "NO," go to Section VIII.EE. 2. The EAF steelmaking facility is a research and development facility. If the response to Question VIII.DD.2 is "YES," go to Section VIII.EE. 3. Metallic scrap is utilized in the EAF. 4. Scrap containing motor vehicle scrap is utilized in the EAF.		

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

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VIII.	. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	EE.		oart BBBBBB - National Emission Standards for Hazardous Air Pollutants for bline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continue		Category:
		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 bline 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.	XYES	□NO
*		2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132. If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.	□YES	⊠NO
*		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	ntly 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.	XYES	□NO
*		2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.	l	
Sub	part Z	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						
	A.	Appl	Applicability					
•		1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.	XYES	□NO			
Χ.	Title	40 Ca	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphe	eric Ozon	e			
	A.	Subp	oart A - Production and Consumption Controls					
*		1.	The application area is located at a site that produces, transforms, destroys, imports, or exports a controlled substance or product.	□YES	×NO □N/A			
	B.	Subp	oart B - Servicing of Motor Vehicle Air Conditioners					
*		1.	Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	YES	⊠NO			
	C.	_	oart C - Ban on Nonessential Products Containing Class I Substances and Ban lucts Containing or Manufactured with Class II Substances	on Nones	sential			
*		1.	The application area sells or distributes one or more nonessential products (which release a Class I or Class II substance) that are subject to 40 CFR Part 82, Subpart C.	□YES	⊠NO □N/A			
	D.	Subp	oart D - Federal Procurement					
•		1.	The application area is owned/operated by a department, agency, or instrumentality of the United States.	□YES	NO N/A			
	E.	Subp	oart E - The Labeling of Products Using Ozone Depleting Substances					
*		1.	The application area includes containers in which a Class I or Class II substance is stored or transported prior to the sale of the Class I or Class II substance to the ultimate consumer.	□YES	NO N/A			
•		2.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products containing a Class I or Class II substance.	□YES	NO N/A			
*		3.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products manufactured with a process that uses a Class I or Class II substance.	□YES	NO N/A			

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X.		e 40 Co tinued	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospho	eric Ozon	e	
	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	oart G - Significant New Alternatives Policy Program			
*		1.	The application area manufactures, formulates, or creates chemicals, product substitutes, or alternative manufacturing processes that are intended for use as a replacement for a Class I or Class II compound. If the response to Question X.G.1 is "NO" or "N/A," go to Section X.H.	□YES	⊠NO □N/A	
•		2.	All substitutes produced by the application area meet one or more of the exemptions in 40 CFR § 82.176(b)(1) - (7).	□YES	□NO □N/A	
	H.	Subp	oart H -Halon Emissions Reduction			
*		1.	Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.	□YES	⊠NO □N/A	
•		2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	□YES	⊠NO □N/A	
XI.	Miso	cellane	eous			
	A.	Requ	uirements Reference Tables (RRT) and Flowcharts			
		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed an RRT and flowchart.	XYES	□NO	

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Form	Form OP-REQ1: Page 78					
XI.	Misc	ellane	eous (continued)			
	B.	Forms				
*		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. If the response to Question XI.B.1 is "NO" or "N/A," go to Section XI.C.	⊠ YES	□NO □N/A	
♦		2.	Provide the Part and Subpart designation for the federal rule(s) or the Chapter, SubDivision designation for the State regulation(s) in the space provided below.	bchapter,	and	
		NS	SPS OOOOb			
	C.	Emis	ssion Limitation Certifications			
•		1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	□YES	⊠NO	
	D.	Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements				
		1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	□YES	⊠NO	
		2.	The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	□YES	⊠NO	
		3.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator. If the response to Question XI.D.3 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO	
		4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director. If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO	

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For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 79					
XI.	Misc	cellaneous (continued)				
	E.	Title				
		1.	The application area includes emission units subject to the Acid Rain Program (ARP), including the Opt-In Program.	□YES	⊠NO	
		2.	The application area includes emission units qualifying for the new unit exemption under 40 CFR § 72.7.	□YES	⊠NO	
		3.	The application area includes emission units qualifying for the retired unit exemption under 40 CFR § 72.8.	□YES	⊠NO	
	F.		FR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) NO_X (up 2 Trading Program	Ozone Sea	ison	
		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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For SOP applications, answer ALL questions unless otherwise directed.
For GOP applications, answer ONLY these questions unless otherwise directed.

Forn	Form OP-REQ1: Page 80				
XI.	Misc	ellane	ous (continued)		
	G.	40 C	FR Part 97, Subpart FFFFF - Texas SO 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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For SOP applications, answer ALL questions unless otherwise directed.

Form	ı OP-l	REQ1:	Page 81		
XI.	Misc	ellane	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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For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 82						
XI.	Misc	cellaneous (continued)					
	J.	Title					
*		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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For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 83					
XI.	Misc	ellane	ous (continued)			
	L.	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. If the response to Question XI.L.1 is "NO," go to Section XI.M.	□YES	⊠NO	
•		2.	The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement. If the response to Question XI.L.2 is "NO," go to Section XI.M.	□YES	□NO	
•		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 § 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). If the response to Question XI.L.8 is "YES," go to Section XI.M.	YES	□NO	

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Forn	Form OP-REQ1: Page 84						
XI.	Miscellaneous (continued)						
	L.	Com	pliance Assurance Monitoring (continued)				
*		9.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses particulate matter, and the emission unit has a capture system as defined in 40 CFR §64.1.	☐YES	□NO		
*		10.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	□YES	□NO		
*		11.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses a regulated pollutant other than particulate matter or VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	□YES	□NO		
*		12.	The control device in the CAM proposal as described by question XI.L.3 or XI.L.4 has a bypass.	YES	□NO		
	M.	Title	30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Co	mpliance	Times		
*		1.	The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004. If the response to Question XI.M.1 is "NO," or "N/A," go to Section XII.	□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. 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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For SOP applications, answer ALL questions unless otherwise directed.

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.	XYES	□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.	XYES	□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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For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 86							
XII.	New	w 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. 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			
*		16.	The application area includes at least one "Sawmill" Air Quality Standard Permit NSR authorization.	□YES	⊠NO			
	C.	Flexible Permits						
		1.	The application area includes at least one Flexible Permit NSR authorization.	□YES	⊠NO			
	D.	Multiple Plant Permits						
		The application area includes at least one Multi-Plant Permit NSR authorization. ☐YES ☒NO ☐NO ☐ ■ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐						

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For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 87						
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 for the Technical Forms heading at:						
F. Nonattainment ((NA) Pei	rmits and NA Major	Pollutar	nts		
NA Permit No.:		Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:		Pollutant(s):		
If NA Permits are held for the Technical Forms heading at:						
G. NSR Authorizat	ions wit	h FCAA § 112(g) Req	uireme	nts		
NSR Permit No.:	Issuance	e Date:	NSR Pe	ermit No.:	Issuance Date:	
NSR Permit No.:	Issuance	e Date:	NSR Pe	ermit No.:	Issuance Date:	
NSR Permit No.:	Issuance	e Date: NSR Pe		ermit No.:	Issuance Date:	
NSR Permit No.:	Issuance	e Date: NSR Pe		ermit No.:	Issuance Date:	
♦ 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.: 49747	Issuance	e Date: 01/12/2024	Authori	zation No.:	Issuance Date:	
Authorization No.: Issuanc		ce Date: Authori		zation No.:	Issuance Date:	
Authorization No.:	Issuance	ee Date: Authori		zation No.:	Issuance Date:	
Authorization No.: Issuance		e Date: Author		zation No.:	Issuance Date:	

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Form OP-REQ1: Page 88					
XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)					
♦ I. Permits by Rule (3	I. Permits by Rule (30 TAC Chapter 106) for the Application Area				
A list of selected Permits by Ru FOP application is available in	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.: 106.511	Version No./Date: 09/04/2000				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
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PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
PBR No.:	Version No./Date:				
♦ J. Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum					
Permit No.: Issuance Date:					
Permit No.: Issuance Date:					
Permit No.: Issuance Date:					
Permit No.: Issuance Date:					

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Form OP-REQ2 Negative Applicable/Superseded Requirement Determinations Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
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Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
	4	01003	OP-UA12	NSPS OOOOb	§60.5365b	The fugitive components were constructed before December 6, 2022.
	10	PROAMINE	OP-UA10	NSPS OOOOb	§60.5365b	The sweetening units were constructed before December 6, 2022.