Federal Operating Permit Program Form OP-SUMR – Individual Unit Summary for Revisions Table 1

Date July 11, 2024				Permit No. O2232		Regulated Entity No. RN100223205	
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
	4	ВН-2-3	OP-UA1 OP-UA6 OP-UA15	BOILER #3		2165	
	4	BH-2-4	OP-UA1 OP-UA6 OP-UA15	BOILER #4		2165	
		C375R	OP-UA2	DIESEL AIR COMPRESSOR		106.511/09/04/2000	
	3	CMDCENTER	OP-UA2	COMMANCE CENTER ENGINE		106.511/09/04/2000	
		FPEN-94371	OP-UA2	SOUTH FIRE PUMP #94371		106.511/09/04/2000	
		FPEN-94372	OP-UA2	SOUTH FIRE PUMP #94372		106.511/09/04/2000	
		FPEN-94373	OP-UA2	SOUTH FIRE PUMP #94373		106.511/09/04/2000	
		FPEN-94374	OP-UA2	SOUTH FIRE PUMP #94374		106.511/09/04/2000	
		FPEN-94375	OP-UA2	SOUTH FIRE PUMP #94375		106.511/09/04/2000	
	3	FPEN-94383	OP-UA2	NORTH FIRE PUMP #94383		106.511/09/04/2000	
	3	FPEN-94384	OP-UA2	NORTH FIRE PUMP #94384		106.511/09/04/2000	
	3	FPEN-94385	OP-UA2	NORTH FIRE PUMP #94385		106.511/09/04/2000	
		HEB-ENG	OP-UA2	HEB BUILDING GENERATOR		106.511/09/04/2000	

Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR – Table 1

Date	Permit No.	Regulated Entity No.
July 11, 2024	O2232	RN100223205

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
		LSHOP-DEGR	OP-REQ2	DEGREASER IN L SHOP		106.454/11/01/2001	
		PROUTIL	OP-UA57	UTILITIES PROCESS UNIT		2165	
	3	RHOMAX	OP-UA2	RHOMAX ENGINE		106.511/09/04/2000	
	3	SUB16ENG	OP-UA2	SUB-16 ENGINE		106.511/09/04/2000	
	3	SUB17ENG	OP-UA2	SUB-17 ENGINE		106.511/09/04/2000	
	3	SUB34ENG	OP-UA2	SUB-34 ENGINE		106.511/09/04/2000	
	5	TK-93742	OP-UA3	GASOLINE TANK 93742		53/12/08/1989	
		WWTP	OP-UA19	WEST WASTE TREATMENT PLANT		106.532/03/14/1997	

Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR – Table 2

Date	Permit No.	Regulated Entity No.
July 11, 2024	O2232	RN100223205

Revision No.	ID No.	Applicable Form	Group AI	Group ID No.
	FPEN-94371	OP-UA2		GRP-SFPEN
	FPEN-94372	OP-UA2		GRP-SFPEN
	FPEN-94373	OP-UA2		GRP-SFPEN
	FPEN-94374	OP-UA2		GRP-SFPEN
	FPEN-94375	OP-UA2		GRP-SFPEN
3	FPEN-94383	OP-UA2		GRP-NFPEN
3	FPEN-94384	OP-UA2		GRP-NFPEN
3	FPEN-94385	OP-UA2		GRP-NFPEN

Carolyn Thomas

From:	eNotice TCEQ
Sent:	Wednesday, July 17, 2024 10:26 AM
То:	carol.alvarado@senate.texas.gov; Jaime.Villarreal@senate.texas.gov; megan.maldonado@senate.texas.gov; Maryann.perez@house.texas.gov
Subject:	TCEQ Notice - Permit Number O2232
Attachments:	TCEQ Notice - O2232_36854.pdf

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

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

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

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

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 17, 2024

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

Re: Accepted Federal Operating Permit Renewal Application Project Number: 36854 Permit Number: O2232 Rohm and Haas Texas Incorporated Utilities Area Deer Park, Harris County Regulated Entity Number: RN100223205 Customer Reference Number: CN605605831

Dear Senator Alvarado:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.104166,29.728888&level=13.

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

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • tceq.texas.gov

The Honorable Carol Alvarado Page 2 July 17, 2024

Re: Accepted Federal Operating Permit Renewal Application

This letter is being sent to you for information only and no action is required. If you need further information, please contact me at (512) 239-1250.

Sincerely,

Samuel Short, Deputy Director Air Permits Division Office of Air Texas Commission on Environmental Quality

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 17, 2024

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

Re: Accepted Federal Operating Permit Renewal Application Project Number: 36854 Permit Number: O2232 Rohm and Haas Texas Incorporated Utilities Area Deer Park, Harris County Regulated Entity Number: RN100223205 Customer Reference Number: CN605605831

Dear Representative Perez:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.104166,29.728888&level=13.

The FOP program regulates both new and existing major sources of emissions. The goal of the program is to improve air quality in Texas through increased compliance by codifying existing applicable regulatory requirements into the FOP. The FOP provides the applicant authorization to operate the equipment at the site.

This letter is being sent to you for information only and no action is required. If you need further information, please contact me at (512) 239-1250.

Sincerely,

Samuel Short, Deputy Director Air Permits Division Office of Air Texas Commission on Environmental Quality

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • tceq.texas.gov

Carolyn Thomas

From:	Johnny Bowers
Sent:	Friday, July 12, 2024 7:59 AM
То:	Carolyn Thomas
Subject:	FW: STEERS Title V Application Submittal (New Application)
Follow Up Flag:	Follow up
Flag Status:	Flagged

Please process. Thanks!

-----Original Message-----From: steers@tceq.texas.gov <steers@tceq.texas.gov> Sent: Thursday, July 11, 2024 12:39 PM To: RFCAIR12 <RFCAIR12@tceq.texas.gov>; air_permits@pcs.hctx.net; TVAPPS <tvapps@tceq.texas.gov> Subject: STEERS Title V Application Submittal (New Application)

The TV-E application has been successfully submitted by JOANNE SEKELLA. The submittal was received at 07/11/2024 12:38 PM.

The Reference number for this submittal is 656309

The confirmation number for this submittal is 550439. The Area ID for this submittal is 2232. The Project ID for this submittal is 36854. The hash code for this submittal is 93D3F37CD92B9ECED93098F4F953E02012A383772F19205A67A3B463E3899C85.

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

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

Texas Commission on Environmental Quality

Title V Existing

2232

Site Information (Regulated Entity)

What is the name of the permit area to be authorized?	UTILITIES AREA
Does the site have a physical address?	Yes
Physical Address	
Number and Street	1900 TIDAL RD
City	DEER PARK
State	ТХ
ZIP	77536
County	HARRIS
Latitude (N) (##.#####)	29.7275
Longitude (W) (-###.######)	95.1
Primary SIC Code	2869
Secondary SIC Code	
Primary NAICS Code	325199
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN100223205
What is the name of the Regulated Entity (RE)?	ROHM AND HAAS TEXAS DEER PARK PLANT
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	1900 TIDAL RD
City	DEER PARK
State	ТХ
ZIP	77536
County	HARRIS
Latitude (N) (##.#####)	29.688055
Longitude (W) (-###.######)	-95.103611
Facility NAICS Code	
What is the primary business of this entity?	Production of acrylic and methacrylic monomers

Customer (Applicant) Information

How is this applicant associated with this site? What is the applicant's Customer Number (CN)? Type of Customer Full legal name of the applicant: Legal Name Texas SOS Filing Number Federal Tax ID State Franchise Tax ID Owner Operator CN605605831

Corporation

Rohm and Haas Texas Incorporated 803181772 741703761 17417037615

State Sales Tax ID	
Local Tax ID	
DUNS Number	65096273
Number of Employees	501+
Independently Owned and Operated?	Yes

Responsible Official Contact

Person TCEQ should contact for questions about this application:	
Organization Name	THE DOW CHEMICAL COMPANY
Prefix	MS
First	JOANNE
Middle	
Last	SEKELLA
Suffix	
Credentials	
Title	VICE PRESIDENT
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 1000
Routing (such as Mail Code, Dept., or Attn:)	
City	DEER PARK
State	ТХ
ZIP	77536
Phone (###-####-#####)	2812288700
Extension	
Alternate Phone (###-#####)	
Fax (###-###-####)	2812283540
E-mail	fhubehs@dow.com

Duly Authorized Representative Contact

Person TCEQ should contact for questions about this application	
Select existing DAR contact or enter a new contact.	FRAN FALCON(THE DOW CHEMICA)
Organization Name	THE DOW CHEMICAL COMPANY
Prefix	MS
First	FRAN
Middle	
Last	FALCON
Suffix	
Credentials	
Title	EH&S REGIONAL LEVERAGED DELIVERY DIRECTOR
Enter new address or copy one from list	
Mailing Address	
Address Type	Domestic

Technical Contact

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

E-mail

Title V General Information - Existing

- 1) Permit Type:
- 2) Permit Latitude Coordinate:
- 3) Permit Longitude Coordinate:

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

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

332 HIGHWAY 332 E

LJ APB 2A145B LAKE JACKSON TX 77566 9792389764

9792358116 fhubehs@dow.com

New Contact

The Dow Chemical Company MRS Crystal

Schmidt

Air Permit Manager Duly Authorized Representative Contact Address

Domestic 332 HIGHWAY 332 E

LAKE JACKSON TX 77566 9792381742

cschmidt6@dow.com

SOP

29 Deg 43 Min 39 Sec 95 Deg 6 Min 0 Sec New Application

Renewal

4.1.1. Are there any permits that should be voided upon issuance of this permit application through permit conversion?	No
4.1.2. Are there any permits that should be voided upon issuance of this permit application through permit consolidation?	No
5) Who will electronically sign this Title V application?	Duly Authorized Representative
6) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?	No

Title V Attachments Existing

Attach OP-1 (Site Information S	Summary)	
[File Properties]		
File Name		<a href="/ePermitsExternal/faces/file?<br">fileId=205696>OP_1_Form_OP-1.pdf
Hash	7B582C0229E48F8CFCA447E4CA47	7BBE591CF589A63AB58A16D526579D35DD880
MIME-Type		application/pdf
Attach OP-2 (Application for Pe	ermit Revision/Renewal)	
[File Properties]		
File Name		<a href="/ePermitsExternal/faces/file?<br">fileId=205697>OP_2_Form_OP-2.pdf
Hash	E990B40607BC907544813564E2BI	EF8FB6563FE81EB2C560D961FAA985B22CF79
MIME-Type	2000-000-0000-0000-0000-0000-0000-0000-0000	application/pdf
NIME Type		
Attach OP-ACPS (Application (Compliance Plan and Schedule)	
[File Properties]		
File Name		<a href="/ePermitsExternal/faces/file?</td">
		fileId=205698>OP_ACPS_Form_OP- ACPS.pdf
Hash	6D706DA7CC4E931DF4DDA0E6136	09F538B10B07733D9FD54F387313FCE4FACD4
MIME-Type	application/pdf	
);;;		abb
Attach OP-REQ1 (Application A	Area-Wide Applicability Determinations a	nd General Information)
[File Properties]		
File Name		<a href="/ePermitsExternal/faces/file?</td">
		fileId=205699>OP_REQ1_Form_OP-
Hash	944EBE2DBE227E95404C2070E90	REQ1.pdf D8FEDFE9089F5894F336C17D6447C6BE1838D
Hash	041FBF3DBF227F03A04C2979E09L	
MIME-Type		application/pdf
Attach OP-REO2 (Negative An	plicable Requirement Determinations)	
[File Properties]		
File Name		<a href="/ePermitsExternal/faces/file?</td">
		fileId=205700>OP_REQ2_Form_OP-
		REQ2.pdf
Hash	F23743C7079C52D0478C046CFE13	35A70A2CD801FDE4B46D0982382F9CBE36A35
MIME-Type		application/pdf
Attach OD DEO2 (Applicable E		
Attach OP-REQ3 (Applicable R	equirements Summary)	
[File Properties]		

File Name		<a href="/ePermitsExternal/faces/file?<br">fileId=205701>OP_REQ3_Form_OP- REQ3.pdf			
Hash	1FF009915FB73A2F1A0535757E5A7F864284702B7EBE9434EE66F809BCAAB3AC				
MIME-Type		application/pdf			
Attach OP-PBRSUP (I	Permits by Rule Supplemental Table)				
[File Properties]					
File Name		<a href="/ePermitsExternal/faces/file?<br">fileId=205702>OP_PBRSUP_Form_OP- PBRSUP.pdf			
Hash	06288D3C19537BE009207BE25	48E86D7B85E1D8D0333458DCC8BE9ED25E060D7			
MIME-Type		application/pdf			
Attach OP-SUMR (Ind	ividual Unit Summary for Revisions)				
[File Properties]					
File Name		<a href="/ePermitsExternal/faces/file?<br">fileId=205703>OP_SUMR_Form_OP- SUMR.pdf			
Hash	F608F1B3F69C07DEE4D577F8	D8FB9E075B251C3467AE674897EA2056B2005AEA			
MIME-Type		application/pdf			
Attach OP-MON (Mon	itoring Requirements)				
Attach OP-UA (Unit At	tribute) Forms				
[File Properties]					
File Name		<a href="/ePermitsExternal/faces/file?<br">fileId=205704>Form_OP-UAs.pdf			
Hash	F9C1C12026DEDE1804F6E56B0	C124ADE8F38A3963DAB1482B4DF450025DF5BB07			
MIME-Type		application/pdf			
If applicable, attach O	P-AR1 (Acid Rain Permit Application)				
Attach OP-CRO2 (Cha	ange of Responsible Official Information)				
Attach OP-DEL (Deleg	gation of Responsible Official)				
Attach any other nece: [File Properties]	ssary information needed to complete the per	rmit.			
File Name		<a href="/ePermitsExternal/faces/file?<br">fileId=205705>Cover Letter.pdf			
Hash	325E3DB40C71A1395B425AB73	0798974CDE567E92D77D9820E44D8ECE229CCBA			
MIME-Type		application/pdf			
An additional space to	attach any other necessary information need	led to complete the permit.			

Expedite Title V

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

Certification

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

- 1. I am Fran Q Falcon, the owner of the STEERS account ER028176.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcemer of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V Existing 2232.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER OPERATOR Signature: Fran Q Falcon OWNER OPERATOR

Account Number:	ER028176
Signature IP Address:	136.226.85.28
Signature Date:	2024-07-11
Signature Hash:	4725663576DE3F41DE74D82CB21CFB9BFB69E4422881212DCE899ECE17426B81
Form Hash Code at time of Signature:	93D3F37CD92B9ECED93098F4F953E02012A383772F19205A67A3B463E3899C85

Submission

Reference Number:	The application reference number is 656309
Submitted by:	The application was submitted by ER028176/Fran Q Falcon
Submitted Timestamp:	The application was submitted on 2024-07-11 at 12:38:47 CDT
Submitted From:	The application was submitted from IP address 136.226.85.28
Confirmation Number:	The confirmation number is 550439
Steers Version:	The STEERS version is 6.79
Permit Number:	The permit number is 2232

Additional Information

Application Creator: This account was created by Crystal Schmidt

Date: July 11, 2024	
Permit No.: O2232	
Regulated Entity No.: RN100223205	
Company Name: Rohm and Haas Texas Incorporated	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	🛛 YES 🗌 NO
I. Application Type	
Indicate the type of application:	
🖂 Renewal	
Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
Significant Revision	
Revision Requesting Prior Approval	
Administrative Revision	
Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only	🖾 YES 🗌 NO
For GOP Revisions Only	🗌 YES 🗌 NO

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].)							
🛛 voo	Σ NO _X	\boxtimes SO ₂	\bowtie PM ₁₀	🖾 CO	🗌 Pb	🖂 НАР	
Other:							
IV.	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)? XES 🗌 NO 🗌 N/A						
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.						

Date: July 11, 2024
Permit No.: O2232
Regulated Entity No.: RN100223205
Company Name: Rohm and Haas Texas Incorporated

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

Devision No.	Devision Code	Now Unit	Unit/Group	Process	NSR	Description of Change and Provisional Terms and
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	Authorization	Conditions
1	MS-C	NO	N/A	OP-UAs OP-REQ1	N/A	Rohm and Haas Texas Incorporated (Rohm and Haas) requests updates to unit sources whose UA forms have been updated since the last renewal. In addition, Rohm and Haas is requesting to update the Preconstruction Authorizations. Please see the attached Form OP-REQ1. Additions have been bolded and italicized and deletions have been marked with a strikethrough.
2	MS-C	NO	Multiple	OP-SUMR OP-PBRSUP	N/A	 Please update the PBR Supplemental Table to include any changes that have been made since the permit was last revised in June 2022 (Project #33976) before this form was required. Please update the authorizations for these units on the Form OP-SUMR to match the PBR Supplemental Table.

Date: July 11, 2024
Permit No.: O2232
Regulated Entity No.: RN100223205
Company Name: Rohm and Haas Texas Incorporated

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

Revision No.	Revision Code	New Unit	Unit/Group	Process	NSR	Description of Change and Provisional Terms and Conditions
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	Authorization	
3	SIG-E	NO	CMDCENTER FPEN-94383 FPEN-94384 FPEN-94385 RHOMAX SUB16ENG SUB17ENG SUB34ENG	OP-REQ2	N/A	Please add 40 CFR Part 60, Subpart IIII negative applicability to the listed engines.
4	MS-C	NO	ВН-2-3 ВН-2-4	OP-UA1 OP-UA6	N/A	 Please remove 40 CFR Part 63, Subpart DDDDD (Boiler MACT) General High-Level Applicability from these two boilers via Form OP-UA1. Please add 40 CFR Part 63, Subpart DDDDD (Boiler MACT) Low-Level Applicability to these two boilers via Form OP-UA6/Table 14.
5	SIG-E	NO	TK-93742	OP-REQ2	N/A	Please add 40 CFR Part 60, Subpart Kb negative applicability to this storage tank.

Date	e: July 11, 2024					
Permit No.: O2232						
Regulated Entity No.: RN100223205						
Company Name: Rohm and Haas Texas Incorporated						
I.	I. Significant Revision (Complete this section if you are submitting a significant revision application or a renewal application that includes a significant revision.)					
А.	Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322?					
B.	Indicate the alternate language(s) in which public notice is required: Spanish					
C.	Will, there be a change in air pollutant emissions as a result of the significant revision?					

Date: July 11, 2024	Regulated Entity No.: RN100223205	Permit No.: 02232
Company Name: Rohm and Haas Texas Incorporated	Area Name: Utilities Area	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	BH-2-3	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(C), 111.111(a)(1)(E)
	BH-2-3	OP-UA6	R7ICI-01	NO _X	30 TAC Chapter 117, Subchapter B	$\begin{array}{l} 117.310(d)(3), 117.310(a), (a)(1)(A), (b),\\ [G]117.310(e)(1), (e)(2), [G](e)(3),\\ 117.310(e)(4), 117.340(f)(1), (l)(2),\\ 117.340(p)(1), (p)(3) \end{array}$
	ВН-2-3	OP-UA6	R7ICI-01	СО	30 TAC Chapter 117, Subchapter B	117.310(c)(1), 117.310(c)(1)(A), (c)(3), 117.340(f)(1), 117.8120
4	BH-2-3	OP-UA6 OP-UA1	63DDDDD-01	HAPS	40 CFR Part 63, Subpart DDDDD	63.7500(a)(1)-Table 3.1, 63.7500(a)(1), 63.7500(a)(3), 63.7505(a), 63.7540(a), [G]63.7540(a)(10), (a)(12)-(13) 63.7505
	BH-2-4	OP-UA15	R1111-01	PM (Opacity)	30 TAC Chapter 111, Visible Emissions	111.111(a)(1)(C), 111.111(a)(1)(E)
	BH-2-4	OP-UA6	R7ICI-01	NO _X	30 TAC Chapter 117, Subchapter B	117.310(d)(3), 117.310(a), (a)(1)(A), (b), [G]117.310(e)(1), (e)(2), [G](e)(3), 117.310(e)(4), 117.340(f)(1), (1)(2), 117.340(p)(1), (p)(3)
	BH-2-4	OP-UA6	R7ICI-01	СО	30 TAC Chapter 117, Subchapter B	117.310(c)(1), 117.310(c)(1)(A), (c)(3), 117.340(f)(1), 117.8120
	BH-2-4	OP-UA6	R7ICI-01	NH ₃	30 TAC Chapter 117, Subchapter B	117.310(c)(2), 117.310(c)(2)(B), 117.340(f)(1)

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	BH-2-4	OP-UA6	60D-01	NO_X	40 CFR Part 60, Subpart D	60.44(a)(1)
	BH-2-4	OP-UA6	60D-01	SO_2	40 CFR Part 60, Subpart D	60.40(a)
	BH-2-4	OP-UA6	60D-02	NO _X	40 CFR Part 60, Subpart D	60.44(a)(1)
	BH-2-4	OP-UA6	60D-02	SO_2	40 CFR Part 60, Subpart D	60.40(a)
	BH-2-4	OP-UA6	60D-02	PM	40 CFR Part 60, Subpart D	60.42(a)(1)
	BH-2-4	OP-UA6	60D-02	PM (Opacity)	40 CFR Part 60, Subpart D	60.42(a)(2)
4	BH-2-4	OP-UA6 OP-UA1	63DDDDD-01	HAPS	40 CFR Part 63, Subpart DDDDD	63.7500(a)(1)-Table 3.1, 63.7500(a)(1), 63.7500(a)(3), 63.7505(a), 63.7540(a), [G]63.7540(a)(10), (a)(12)-(13) 63.7505
	C375R	OP-UA2	R7ICI-01	NO _X	30 TAC Chapter 117, Subchapter B	[G]117.303(a)(11), [G]117.310(f)
	C375R	OP-UA2	60IIII-01	СО	40 CFR Part 60, Subpart IIII	60.4205(b), 1039-Appendix I, 60.4202(a)(2), 60.4206. 60.4207(b), [G]60.4211(a), (c), [G](f), 60.4218
	C375R	OP-UA2	601111-01	NMHC & NO _X	40 CFR Part 60, Subpart IIII	60.4205(b), 1039-Appendix I, 60.4202(a)(2), 60.4206. 60.4207(b), [G]60.4211(a), (c), [G](f), 60.4218

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Company Name: Rohm and Haas Texas Incorporated	Area Name: Utilities Area	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	C375R	OP-UA2	60IIII-01	РМ	40 CFR Part 60, Subpart IIII	60.4205(b), 1039-Appendix I, 60.4202(a)(2), 60.4206. 60.4207(b), [G]60.4211(a), (c), [G](f), 60.4218
	C375R	OP-UA2	60IIII-01	PM (Opacity)	40 CFR Part 60, Subpart IIII	60.4205(b), 1039.105(b)(1)-(3), 60.4202(a)(2), 60.4206, 60.4207(b), [G]60.4211(a), (c), [G](f), 60.4218
	C375R	OP-UA2	63ZZZZ-01	HAPS	40 CFR Part 63, Subpart ZZZZ	63.6590(c)
	CMDCENTER	OP-UA2	R7ICI-01	NO _X	30 TAC Chapter 117, Subchapter B	117.303(a)(6)(D), [G]117.310(f)
	CMDCENTER	OP-UA2	63ZZZ-01	HAPS	40 CFR Part 63, Subpart ZZZZ	63.6602-Table 2.c.1, 63.6595(a)(1), 63.6605(a)-(b), 63.6625(e)-(f), (h)-(i), 63.6640(f)(1)-(2), (f)(2)(i), (f)(3)
	GRP-NFPEN	OP-UA2	R7ICI-01	NO _X	30 TAC Chapter 117, Subchapter B	117.303(a)(6)(D), [G]117.310(f)
	GRP-NFPEN	OP-UA2	63ZZZ-01	HAPS	40 CFR Part 63, Subpart ZZZZ	63.6590(b)(1), 63.6595(c), 63.6640(f)(1)-(2), (f)(2)(i), (f)(3)
	GRP-SFPEN	OP-UA2	R7ICI-01	NO _X	30 TAC Chapter 117, Subchapter B	117.303(a)(6)(D), [G]117.310(f)
	GRP-SFPEN	OP-UA2	63ZZZ-01	HAPS	40 CFR Part 63, Subpart ZZZZ	63.6602-Table 2.c.1, 63.6595(a)(1), 63.6605(a)-(b), 63.6625(e)-(f), (h)-(i), 63.6640(f)(1)-(2), (f)(2)(i), (f)(3)
	HEB-ENG	OP-UA2	R7ICI-01	NO _X	30 TAC Chapter 117, Subchapter B	[G]117.303(a)(11), [G]117.310(f)

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	HEB-ENG	OP-UA2	60IIII-01	СО	40 CFR Part 60, Subpart IIII	60.4205(b), 1039-Appendix I, 60.4202(a)(2), 60.4206. 60.4207(b), [G]60.4211(a), (c), [G](f), 60.4218
	HEB-ENG	OP-UA2	60IIII-01	NMHC & NO _X	40 CFR Part 60, Subpart IIII	60.4205(b), 1039-Appendix I, 60.4202(a)(2), 60.4206. 60.4207(b), [G]60.4211(a), (c), [G](f), 60.4218
	HEB-ENG	OP-UA2	60IIII-01	РМ	40 CFR Part 60, Subpart IIII	60.4205(b), 1039-Appendix I, 60.4202(a)(2), 60.4206. 60.4207(b), [G]60.4211(a), (c), [G](f), 60.4218
	HEB-ENG	OP-UA2	60IIII-01	PM (Opacity)	40 CFR Part 60, Subpart IIII	60.4205(b), 1039.105(b)(1)-(3), 60.4202(a)(2), 60.4206, 60.4207(b), [G]60.4211(a), (c), [G](f), 60.4218
	HEB-ENG	OP-UA2	63ZZZ-01	HAPS	40 CFR Part 63, Subpart ZZZZ	63.6590(c)
	PROUTIL	OP-UA57	R5460-01	VOC	30 TAC Chapter 115, Subchapter E, Division 6	115.463(a)(1), [G]115.463(c)
	PROUTIL	OP-UA57	R5460-02	VOC	30 TAC Chapter 115, Subchapter E, Division 6	115.463(a)(2), [G]115.463(c)
	RHOMAX	OP-UA2	R7ICI-01	NO _X	30 TAC Chapter 117, Subchapter B	117.303(a)(6)(D), [G]117.310(f)
	RHOMAX	OP-UA2	63ZZZ-01	HAPS	40 CFR Part 63, Subpart ZZZZ	63.6602-Table 2.c.1, 63.6595(a)(1), 63.6605(a)-(b), 63.6625(e)-(f), (h)-(i), 63.6640(f)(1)-(2), (f)(2)(i), (f)(3)

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
	SUB16ENG	OP-UA2	R7ICI-01	NO _X	30 TAC Chapter 117, Subchapter B	117.303(a)(6)(D), [G]117.310(f)
	SUB17ENG	OP-UA2	R7ICI-01	NO _X	30 TAC Chapter 117, Subchapter B	117.303(a)(6)(D), [G]117.310(f)
	SUB17ENG	OP-UA2	63ZZZ-01	HAPS	40 CFR Part 63, Subpart ZZZZ	63.6602-Table 2.c.1, 63.6595(a)(1), 63.6605(a)-(b), 63.6625(e)-(f), (h)-(i), 63.6640(f)(1)-(2), (f)(2)(i), (f)(3)
	SUB34ENG	OP-UA2	R7ICI-01	NO _X	30 TAC Chapter 117, Subchapter B	117.303(a)(6)(D), [G]117.310(f)
	SUB34ENG	OP-UA2	63ZZZ-01	HAPS	40 CFR Part 63, Subpart ZZZZ	63.6602-Table 2.c.1, 63.6595(a)(1), 63.6605(a)-(b), 63.6625(e)-(f), (h)-(i), 63.6640(f)(1)-(2), (f)(2)(i), (f)(3)
	TK-93742	OP-UA3	R5112-01	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
	WWTP	OP-UA19	R5140-01	VOC	30 TAC Chapter 115, Industrial Wastewater	[G]115.142(3), 115.142, [G]115.148

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	ВН-2-3	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	BH-2-3	R7ICI-01	NOx	$ \begin{array}{l} [G]117.335(a)(1), (a)(4), (b)-(d), \\ 117.335(f), (f)(1), (g), 117.340(a), \\ 117.340(b)(1), (b)(3), (c)(1), \\ [G]117.340(c)(3), [G](f)(2), \\ 117.340(1)(2), (o)(1), (p)(1), \\ 117.8100(a), (a)(1), (a)(1)(A)-(B), \\ 117.8100(a)(1)(B)(i)-(ii), (a)(1)(C), \\ 117.8100(a)(2), [G](a)(3), \\ 117.8100(a)(4)-(5), (a)(5)(A)-(B), \\ [G]117.8100(a)(5)(D), \\ [G]117.8100(a)(5)(E), (a)(6) \\ \end{array} $	117.345(a), (f), (f)(1), [G](f)(2), 117.345(f)(8)-(9), 117.8100(a)(5)(C)	117.335(b), (g), [G]117.345(b)-(c), (d), (d)(3), 117.8010, [G](1), (2), (2)(A)-(D), [G]117.8010(3), (4), [G](5), (6), [G]117.8010(7)-(8), 117.8100(c)
	ВН-2-3	R7ICI-01	CO	$ \begin{array}{l} [G] 117.335(a)(1), (a)(4), (b)-(d), \\ 117.335(f), (f)(3), (g), 117.340(a), \\ 117.340(b)(1), (b)(3), (e), \\ [G] 117.340(f)(2), 117.8100(a), \\ 117.8100(a)(1), (a)(1)(A)-(B), \\ 117.8100(a)(1)(B)(ii)-(iii), \\ 117.8100(a)(1)(C), (a)(2), \\ [G] 117.8100(a)(3), (a)(4)-(5), \\ 117.8100(a)(5)(A)-(B), \\ [G] 117.8100(a)(5)(D), \\ [G] 117.8100(a)(5)(E), (a)(6), \\ 117.8120(1), (1)(A) \end{array} $	117.345(a), (f), (f)(1), [G](f)(2), 117.345(f)(7)-(9), 117.8100(a)(5)(C)	117.335(b), (g), [G]117.345(b)-(c), (d), (d)(2)-(5), 117.8010, [G](1), (2), (2)(A)-(B), [G]117.8010(3), (4), [G](5), (6), [G]117.8010(7)-(8), 117.8100(c)

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
4	ВН-2-3	63DDDDD-01	HAPS	63.7515(d), 63.7525(a)(7), 63.7540(a), [G](a)(10) General High-Level Applicability	63.7555(a), (a)(1), 63.7560(a)-(c) General High-Level Applicability	63.7530(e)-(f), 63.7545(a)-(c), [G]63.7545(e), 63.7550(a), [G]63.7550(b)-(c), [G](h) General High-Level Applicability
	BH-2-4	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	BH-2-4	R7ICI-01	NO _X	$ \begin{array}{l} [G] 117.335(a)(1), (a)(4), (b)-(d), \\ 117.335(f), (f)(1), (g), 117.340(a), \\ 117.340(b)(1), (b)(3), (c)(1), \\ [G] 117.340(c)(3), [G](f)(2), \\ 117.340(1)(2), (o)(1), (p)(1), \\ 117.8100(a), (a)(1), (a)(1)(A)-(B), \\ 117.8100(a)(1)(B)(i)-(ii), (a)(1)(C), \\ 117.8100(a)(2), [G](a)(3), \\ 117.8100(a)(4)-(5), (a)(5)(A)-(B), \\ [G] 117.8100(a)(5)(D), \\ [G] 117.8100(a)(5)(E), (a)(6) \\ \end{array} $	117.345(a), (f), (f)(1), [G](f)(2), 117.345(f)(8)-(9), 117.8100(a)(5)(C)	117.335(b), (g), [G]117.345(b)-(c), (d), (d)(3), 117.8010, [G](1), (2), (2)(A)-(D), [G]117.8010(3), (4), [G](5), (6), [G]117.8010(7)-(8), 117.8100(c)

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	ВН-2-4	R7ICI-01	CO	$ \begin{array}{l} [G]117.335(a)(1), (a)(4), (b)-(d), \\ 117.335(f), (f)(3), (g), 117.340(a), \\ 117.340(b)(1), (b)(3), (e), \\ [G]117.340(f)(2), 117.8100(a), \\ 117.8100(a)(1), (a)(1)(A)-(B), \\ 117.8100(a)(1)(B)(ii)-(iii), \\ 117.8100(a)(1)(C), (a)(2), \\ [G]117.8100(a)(3), (a)(4)-(5), \\ 117.8100(a)(5)(A)-(B), \\ [G]117.8100(a)(5)(D), \\ [G]117.8100(a)(5)(E), (a)(6), \\ 117.8120(1), (1)(A) \end{array} $	117.345(a), (f), (f)(1), [G](f)(2), 117.345(f)(7)-(9), 117.8100(a)(5)(C)	117.335(b), (g), [G]117.345(b)-(c), (d), (d)(2)-(5), 117.8010, [G](1), (2), (2)(A)-(B), [G]117.8010(3), (4), [G](5), (6), [G]117.8010(7)-(8), 117.8100(c)
	BH-2-4	R7ICI-01	NH3	117.335(a)(2), (a)(4), (b)-(d), (g), 117.340(b)(1), (b)(3), (d), [G]117.340(f)(2), 117.8100(a), 117.8100(a)(1), (a)(1)(A)-(B), 117.8100(a)(1)(B)(ii), (a)(1)(C)	117.345(a), (f), (f)(11), [G]117.345(f)(2), (f)(8)-(9), 117.8100(a)(5)(C)	117.335(b), (g), [G]117.345(b)-(c), (d), 117.345(d)(2)-(5), 117.8010, [G](1), (2), 117.8010(2)(A)-(B), [G](3), (4)
	BH-2-4	60D-01	NO _X	60.45(b)(3)-(4), 60.46(a), (b)(1), [G]60.46(b)(5), [G](d)(1), 60.46(d)(5)-(7)	NONE	NONE
	BH-2-4	60D-01	SO_2	60.45(b)(1), (b)(4)	NONE	NONE
	BH-2-4	60D-02	NO _X	60.45(b)(3)-(4), 60.46(a), (b)(1), [G]60.46(b)(5), [G](d)(1), 60.46(d)(5)-(7)	NONE	NONE

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	BH-2-4	60D-02	SO_2	60.45(b)(2), (b)(4)	NONE	NONE
	BH-2-4	60D-02	PM	60.46(a), (b)(1), [G](b)(2), [G]60.46(d)(1), (d)(2), [G](d)(3), 60.46(d)(6)-(7)	NONE	NONE
	BH-2-4	60D-02	PM (Opacity)	[G]60.45(b)(6), (b)(7), [G]60.45(b)(7)(i)-(ii), (b)(7)(iii), 60.45(h), [G](h)(1)-(2), (h)(3), 60.46(a), (b)(3)	60.45(h), [G](h)(1)-(2), (h)(3)	60.45(h)(3)
4	BH-2-4	63DDDDD-01	HAPS	63.7515(d), 63.7525(a)(7), 63.7540(a), [G](a)(10) General High-Level Applicability	63.7555(a), (a)(1), 63.7560(a)- (c) General High-Level Applicability	63.7530(e)-(f), 63.7545(a)-(c), [G]63.7545(e), 63.7550(a), [G]63.7550(b)-(c), [G](h) General High-Level Applicability
	C375R	R7ICI-01	NO _X	NONE	117.340(j), 117.345(f), [G]117.345(f)(10), [G](f)(6)	NONE
	C375R	60IIII-01	СО	NONE	NONE	[G]60.4214(d)
	C375R	60IIII-01	NMHC & NO _X	NONE	NONE	[G]60.4214(d)
	C375R	60IIII-01	РМ	NONE	NONE	[G]60.4214(d)
	C375R	601111-01	PM (Opacity)	NONE	NONE	[G]60.4214(d)

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	C375R	63ZZZ-01	HAPS	NONE	NONE	NONE
	CMDCENTER	R7ICI-01	NO _X	117.8140(a), (a)(3)	117.340(j), 117.345(f) [G]117.345(f)(10), [G](f)(6)	NONE
	CMDCENTER	63ZZZ-01	HAPS	63.6625(i), 63.6640(a), 63.6640(a)-Table 6.9.a.i-ii	63.6625(i), 63.6655(e)-(f), 63.6660(a)-(c)	63.6640(e), 63.6650(f)
	GRP-NFPEN	R7ICI-01	NO _X	117.8140(a), (a)(3)	117.340(j), 117.345(f) [G]117.345(f)(10), [G](f)(6)	NONE
	GRP-NFPEN	63ZZZ-01	HAPS	NONE	NONE	63.6645(f)
	GRP-SFPEN	R7ICI-01	NO _X	117.8140(a), (a)(3)	117.340(j), 117.345(f) [G]117.345(f)(10), [G](f)(6)	NONE
	GRP-SFPEN	63ZZZ-01	HAPS	63.6625(i), 63.6640(a), 63.6640(a)-Table 6.9.a.i-ii	63.6625(i), 63.6655(e)-(f), 63.6660(a)-(c)	63.6640(e), 63.6650(f)
	HEB-ENG	R7ICI-01	NO _X	NONE	117.340(j), [G]117.345(f)(10), [G]117.345(f)(6)	NONE
	HEB-ENG	60IIII-01	СО	NONE	NONE	[G]60.4214(d)
	HEB-ENG	60IIII-01	NMHC & NO _X	NONE	NONE	[G]60.4214(d)
	HEB-ENG	60IIII-01	РМ	NONE	NONE	[G]60.4214(d)

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	HEB-ENG	60IIII-01	PM (Opacity)	NONE	NONE	[G]60.4214(d)
	HEB-ENG	63ZZZ-01	HAPS	NONE	NONE	NONE
	PROUTIL	R5460-01	VOC	[G]115.465(1)	115.468(b)(1), (b)(5)	NONE
	PROUTIL	R5460-02	VOC	[G]115.465(1)	115.468(b)(1), (b)(5)	NONE
	RHOMAX	R7ICI-01	NO _X	117.8140(a), (a)(3)	117.340(j), 117.345(f) [G]117.345(f)(10), [G](f)(6)	NONE
	RHOMAX	63ZZZ-01	HAPS	63.6625(i), 63.6640(a), 63.6640(a)-Table 6.9.a.i-ii	63.6625(i), 63.6655(e)-(f), 63.6660(a)- (c)	63.6640(e), 63.6650(f)
	SUB16ENG	R7ICI-01	NO _X	117.8140(a), (a)(3)	117.340(j), 117.345(f) [G]117.345(f)(10), [G](f)(6)	NONE
	SUB17ENG	R7ICI-01	NO _X	117.8140(a), (a)(3)	117.340(j), 117.345(f) [G]117.345(f)(10), [G](f)(6)	NONE
	SUB17ENG	63ZZZ-01	HAPS	63.6625(i), 63.6640(a), 63.6640(a)-Table 6.9.a.i-ii	63.6625(i), 63.6655(e)-(f), 63.6660(a)- (c)	63.6640(e), 63.6650(f)
	SUB34ENG	R7ICI-01	NO _X	117.8140(a), (a)(3)	117.340(j), 117.345(f) [G]117.345(f)(10), [G](f)(6)	NONE
	SUB34ENG	63ZZZ-01	HAPS	63.6625(i), 63.6640(a), 63.6640(a)-Table 6.9.a.i-ii	63.6625(i), 63.6655(e)-(f), 63.6660(a)- (c)	63.6640(e), 63.6650(f)

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	TK-93742	R5112-01	VOC	[G]115.117	115.118(a)(1), (a)(5), (a)(7)	NONE
	WWTP	R5140-01	VOC	115.144(4), (4)(A)-(B), 115.145, 115.145(1), (10), [G](2)-(3), 115.145(4)-(7), [G](8), (9), [G]115.148	115.146(1)-(4)	NONE

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

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July 11, 2024					O2232			RN100223205
Unit AI	Revision No.Unit/Group/Process ID No.Unit/Group/Process Applicable FormPotentially Applicable Regulatory NameNegative Applicability/Supersede Requirement Citation		perseded	Negative Applicability/Superseded Requirement Reason				
		BH-2-3	OP-UA	6	40 CFR Part 60, Subpart D	60.40(c)		This unit was constructed before 08/17/1971
		BH-2-4	OP-UA	6	40 CFR Part 60, Subpart Db	60.40b(a))	Unit was constructed before 06/19/84
		BH-2-4	OP-UA	6	40 CFR Part 60, Subpart Dc	60.40c(a)		Unit was constructed before 06/09/89
А	3	CMDCENTER	OP-UA2		40 CFR Part 60, Subpart IIII	60.4200(a) 60.4200(a)		Emergency CI ICE was manufactured prior to 04/01/2006 and was not modified or reconstructed after 07/11/2005
А	3	GRP-NFPEN	OP-UA.			60.4200(a) 60.4200(a)		<i>Emergency CI ICE was manufactured prior to 04/01/2006 and was not modified or reconstructed after 07/11/2005</i>
		GRP-SFPEN	OP-UA2	2	40 CFR Part 60, Subpart IIII	60.4200(a)(60.4200(a)(· /	Emergency CI ICE was manufactured prior to 04/01/2006 and was not modified or reconstructed after 07/11/2005
		LSHOP-DEGR	OP-REQ	22	30 TAC Chapter 115, Degreasing Processes	115.411(4)	Solvent has a true vapor pressure < 0.6 psia at 100 degrees Fahrenheit and the drain area is less than 16 inches squared; the degreasing waste solvent is disposed in enclosed containers
А	3	RHOMAX	OP-UA.	2	40 CFR Part 60, Subpart IIII	60.4200(a) 60.4200(a)		Emergency CI ICE was manufactured prior to 04/01/2006 and was not modified or reconstructed after 07/11/2005

TCEQ - 10017 (APD-ID156v2.0, Revised 07/22) OP-REQ2 – Negative Applicable/Superseded Requirements Determination This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V IMS Release 10/07)

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

Date				Permit No.				Regulated Entity No.	
	July 11, 2024			O2232			RN100223205		
Unit AI	Revision No.	Unit/Group/Process ID No.	s Unit/Group/Proces Applicable Form		Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation		Negative Applicability/Superseded Requirement Reason	
		SUB16ENG	OP-UA	Λ2	40 CFR Part 63, Subpart ZZZZ	63.6585(f)((2)	Existing emergency engine with a site rating of more than 500 HP does not operate or is not contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in §63.6640(f)(2)(ii) and (iii)	
А	3	SUB16ENG	OP-UA	12	40 CFR Part 60, Subpart IIII	60.4200(a) 60.4200(a)		<i>Emergency CI ICE was manufactured prior to 04/01/2006 and was not modified or reconstructed after 07/11/2005</i>	
А	3	SUB17ENG	OP-UA	12	40 CFR Part 60, Subpart IIII	60.4200(a) 60.4200(a)		<i>Emergency CI ICE was manufactured prior to 04/01/2006 and was not modified or reconstructed after 07/11/2005</i>	
А	3	SUB34ENG	OP-UA	12	40 CFR Part 60, Subpart IIII	60.4200(a) 60.4200(a)		<i>Emergency CI ICE was manufactured prior to 04/01/2006 and was not modified or reconstructed after 07/11/2005</i>	
А	3	TK-93742	OP-UA	13	40 CFR Part 60, Subpart Kb	60.110b(a)	Capacity is less than 19,800 gallons	

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

Date:	July 11, 2024
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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 1							
I.	I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter						
A.	Visible F						
•	1.	The application area includes stationary vents constructed on or before January 31, 1972.	□YES ⊠NO				
•	2.	The application area includes stationary vents constructed after January 31, 1972.	YES NO				
		If the responses to Questions I.A.1 and I.A.2 are both "NO," go to Question I.A.6. If the response to Question I.A.1 is "NO" and the response to Question I.A.2 is "YES," go to Question I.A.4.					
•	3.	The application area is opting to comply with the requirements for stationary vents constructed after January 31, 1972 for vents in the application area constructed on or before January 31, 1972.	UYES NO				
٠	4.	All stationary vents are addressed on a unit specific basis.	□YES ⊠NO				
•	5.	Test Method 9 (40 CFR Part 60, Appendix A, Method 9 - Visual Determination of the Opacity of Emissions from Stationary Sources) is used to determine opacity of emissions in the application area.	⊠YES □NO				
•	6.	The application area includes structures subject to 30 TAC 111.111(a)(7)(A).	□YES ⊠NO				
•	7.	The application area includes sources, other than those specified in 30 TAC 111.111(a)(1), (4), or (7), subject to 30 TAC 111.111(a)(8)(A).	□YES ⊠NO				
•	8.	Emissions from units in the application area include contributions from uncombined water.	□YES ⊠NO				
•	9.	The application area is located in the City of El Paso, including Fort Bliss Military Reservation, and includes solid fuel heating devices subject to 30 TAC 111.111(c).	□YES ⊠NO □ N/A				

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

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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 2							
I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)							
В.	Materia	laterials Handling, Construction, Roads, Streets, Alleys, and Parking Lots					
	1.	Item	Items a - d determines applicability of any of these requirements based on geographical location.				
•		a.	The application area is located within the City of El Paso.	\Box YES \boxtimes 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			
		If there is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.a - d. If all responses to Questions I.B.1.a-d are "NO," go to Section I.C.					
	2.	Items 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.	Emissio	ons Limits on Nonagricultural Processes					
•	1.	The application area includes a nonagricultural process subject to 30 TAC 111.151.		⊠YES □NO			
	2.	subj	application area includes a vent from a nonagricultural process that is ect to additional monitoring requirements. <i>e response to Question I.C.2 is "NO," go to Question I.C.4</i> .	□YES ⊠NO			
	3.		vents from nonagricultural process in the application area are subject to tional monitoring requirements.	YES NO			

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

Date:	July 11, 2024
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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 3						
I. (conti	I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)					
C.	Emissions Limits on Nonagricultural Processes (continued)					
	4.	The application area includes oil or gas fuel-fired steam generators subject to 30 TAC 111.153(a) and 111.153(c).	□YES ⊠NO			
	5.	The application area includes oil or gas fuel-fired steam generators that are subject to additional monitoring requirements. <i>If the response to Question I.C.5 is "NO," go to Question I.C.7.</i>	□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. <i>If the response to Question I.C.8 is "NO," go to Section I.D.</i>	□YES ⊠NO			
	9.	All solid fossil fuel-fired steam generators in the application area are subject to additional monitoring requirements.	YES NO			
D.	Emissio	ns Limits on Agricultural Processes	•			
	1.	The application area includes agricultural processes subject to 30 TAC 111.171.	□YES ⊠NO			
E.	Outdoor	rBurning				
•	1.	Outdoor burning is conducted in the application area. If the response to Question I.E.1 is "NO," go to Section II.	□YES ⊠NO			
•	2.	Fire training is conducted in the application area and subject to the exception provided in 30 TAC 111.205.	YES NO			
•	3.	Fires for recreation, ceremony, cooking, and warmth are used in the application area and subject to the exception provided in 30 TAC 111.207.	YES NO			
•	4.	Disposal fires are used in the application area and subject to the exception provided in 30 TAC 111.209.	YES NO			

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For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 4			
I. (conti	I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)			
Е.	Outdoor	· Burning (continued)		
•	5.	Prescribed burning is used in the application area and subject to the exception provided in 30 TAC 111.211.	YES NO	
•	6.	Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC 111.213.	YES NO	
•	7.	The application area has received the TCEQ Executive Director approval of otherwise prohibited outdoor burning according to 30 TAC 111.215.	YES NO	
II.	Title 30	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	TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compound	ls	
A.	Applical	bility		
•	1.	The application area is located in the Houston/Galveston/Brazoria area, Beaumont/Port Arthur area, Dallas/Fort Worth area, El Paso area, or a covered attainment county as defined by 30 TAC 115.10. See instructions for inclusive counties. If the response to Question III.A.1 is "NO," go to Section IV.	⊠YES □NO	
B.	Storage of Volatile Organic Compounds			
•	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.

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

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For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 6			
III.	Title 30	TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compound	ls (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
Е.	Filling of	f Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Faciliti	es
•	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.	YES NO
		If the response to Question III.E.4 is "NO," go to Question III.E.9.	
•	5.	Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility.	□YES □NO
•	6.	Stationary gasoline storage containers with a nominal capacity greater than 1,000 gallons are located at the facility.	YES NO
•	7.	At facilities located in covered attainment counties other than Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed less than 100,000 gallons of gasoline in a calendar month after October 31, 2014. <i>If the response to Question III.E.7 is "YES," go to Section III.F.</i>	□YES □NO

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For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 7			
III.	II. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
E.	Filling of	f Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilitie	es (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. <i>If the response to Question III.E.8 is "YES," go to Section III.F.</i>	□YES □NO
•	9.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	□YES □NO
•	10.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	□YES □NO
•	11.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which commenced construction on or after November 15, 1992.	UYES 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

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For SOP applications, answer ALL questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 9		
III.	Title 30	TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compound	ls (continued)
Н.	Control	Of Reid Vapor Pressure (RVP) of Gasoline	
•	1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County. If the response to Question III.H.1 is "NO" or "N/A," go to Section III.I.	□YES □NO ⊠N/A
•	2.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that will be used exclusively for the fueling of agricultural implements.	UYES 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.	Process	Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries	
	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(a)(3)(A) or 115.427(b)(1) are performed in the application area.	YES NO N/A

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For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 10			
III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)		
К.	Cutback Asphalt		
	1.	Conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots, is used or specified for use in the application area by a state, municipal, or county agency. 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.	Degassin	g 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. <i>If the response to Question III.L.2 is "YES," go to Section III.M.</i>	□YES □NO □N/A

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For SOP applications, answer ALL questions unless otherwise directed.

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

Form	Form OP-REQ1: Page 12		
III.	II. 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.	
		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
		<i>If the responses to Questions III.N.3 and III.N.4 are both "NO," go to Section III.O.</i>	
	5.	The application area contains pressure relief valves that are not controlled by a flare.	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.	Cooling Tower Heat Exchange Systems (HRVOC)		
	1.	The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC.	□YES ⊠NO □N/A

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For SOP applications, answer ALL questions unless otherwise directed.

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

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Form	Form OP-REQ1: Page 14			
IV.	Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)			
C. Commercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas				
•	1.	The application area is located at a site subject to 30 TAC Chapter 117, Subchapter B and includes units specified in 30 TAC 117.100, 117.300, or 117.400. For SOP applications, if the response to Question IV.C.1 is "NO," go to Question IV.D.1. For GOP applications for GOP 517, if the response to Question IV.C.1 is "NO," go to Section IV.F.	□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.	Adipic A	Acid Manufacturing		
	1.	The application area is located at, or part of, an adipic acid production unit.	□YES ⊠NO □N/A	
E.	Nitric A	cid Manufacturing - Ozone Nonattainment Areas		
	1.	The application area is located at, or part of, a nitric acid production unit.	□YES ⊠NO □N/A	
F. Statio		tion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Proce nes and Gas Turbines	ss Heaters,	
•	1.	The application area is located at a site that is a minor source of NO _X in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County). For SOP applications, if the response to Question IV.F.1 is "NO," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "NO," go to Section VI.	□YES ⊠NO	
•	2.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC 117.2003(a).	YES NO	
•	3.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC 117.2003(b).	YES NO	

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Form	Form OP-REQ1: Page 15		
IV.	Title 30	TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (conti	nued)
F. Statio	Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines (continued)		
•	4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC 117.2103.	□YES □NO
•	5.	The application area has units subject to the emission specifications under 30 TAC 117.2010 or 30 TAC 117.2110.	YES NO
	6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC 117.2025 or 30 TAC 117.2125. <i>If the response to Question IV.F.6 is "NO," go to Section IV.G.</i>	□YES □NO
	7.	An ACSS for carbon monoxide (CO) has been approved?	□YES □NO
	8.	An ACSS for ammonia (NH ₃) has been approved?	□YES □NO
	9. Provide the Permit Number(s) and authorization/issuance date(s) of the NSR project(s) that incorporates an ACSS below.		ect(s) that
G.	Utility E	lectric 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. <i>If the response to Question IV.G.1 is "NO," go to Question IV.H.1.</i>	□YES ⊠NO
	2.	The application area is complying with the System Cap in 30 TAC 117.3020.	YES NO
H.	Multi-R	egion Combustion Control - Water Heaters, Small Boilers, and Process Heater	S
	1.	The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less. If the response to question IV.H.1 is "NO," go to Section V.	□YES ⊠NO
	2.	All water heaters, boilers or process heaters manufactured, distributed, retailed or installed qualify for an exemption under 30 TAC 117.3203.	□YES □NO

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

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Form	Form OP-REQ1: Page 17			
V. Emissi	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.	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 Coa	ntings	
	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.	Subpart	F - Control of Evaporative Emissions From New and In-Use Portable Fuel Co	ntainers	
	1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States. <i>If the response to Question V.E.1 is "NO," go to Section VI.</i>	□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	Code of Federal Regulations Part 60 - New Source Performance Standards		
A.	Applicability			
♦	1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. If the response to Question VI.A.1 is "NO," go to Section VII.	∐YES ⊠NO	

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

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

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Form	OP-REQ1	: Page 20	
VI.	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
E. Emiss	Subpart sions (conti	LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur inued)	· Dioxide (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 enforceable
F.	Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants		
	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. Syste	-	QQQ - Standards of Performance for VOC Emissions from Petroleum Refine	ry Wastewater
	1.	The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. <i>If the response to Question VI.G.1 is "NO," go to Section VI.H.</i>	□YES □NO
	2.	The application area includes storm water sewer systems.	□YES □NO

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Form OP-REQ1: Page 21			
VI.	. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)		
G. Systen	G. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems (continued)		
	3.	The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	□YES □NO
	4.	The application area includes non-contact cooling water systems.	YES NO
	5.	The application area includes individual drain systems. If the response to Question VI.G.5 is "NO," go to Section VI.H.	YES NO
	6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR 60.692-2(d).	YES NO
	7.	The application area includes completely closed drain systems.	YES NO
	H. Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004		
•	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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VI.	VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)			
	H. Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)			
•	5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. <i>If the response to Question VI.H.5 is "NO," go to Question VI.H.7.</i>	□YES □NO	
•	6.	All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.	YES NO	
•	7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	□YES □NO	
•	8.	All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	YES NO	
	for Which	CCCC - Standards of Performance for Commercial and Industrial Solid Wass Construction Commenced After November 30, 1999 or for Which Modificatio Commenced on or After June 1, 2001		
•	1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.4.	□YES □NO □N/A	
•	2.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001.	□YES □NO	

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

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

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VI.	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (NSPS) (continued)			
	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 (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. and D	Subpart istributior	OOOO - Standards of Performance for Crude Oil and Natural Gas Productio	n, Transmission	
•	1.	The application area includes one or more of the onshore affected facilities listed in 40 CFR 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	YES NO	
VII.	Title 40	Code of Federal Regulations Part 61 - National Emission Standards for Hazar	dous Air Pollutants	
A.	Applical	bility		
•	1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. <i>If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII.</i>	□YES ⊠NO □N/A	
B.	Subpart	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. Source		J - National Emission Standard for Benzene Emissions for Equipment Leaks (zene (Complete this section for GOP applications only)	Fugitive Emission	
•	1.	The application area includes equipment in benzene service.	YES NO N/A	

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Form	Form OP-REQ1: Page 26				
VII. (conti		Code of Federal Regulations Part 61 - National Emission Standards for Hazar	dous Air Pollutants		
D.	Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product Recovery Plant				
	 The application area is located at a coke by-product recovery plant and includes one or more of the affected sources identified in 40 CFR 61.130(a) - (b). If the response to Question VII.D.1 is "NO," go to Section VII.E. 		□YES □NO		
	2.	The application area includes equipment in benzene service as determined by 40 CFR 61.137(b).	YES NO		
	3.	The application area has elected to comply with the provisions of 40 CFR 61.243-1 and 40 CFR 61.243-2.	YES NO		
E.	E. Subpart M - National Emission Standard for Asbestos				
Applic	Applicability				
	1.	The application area includes sources, operations, or activities specified in 40 CFR 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155. <i>If the response to Question VII.E.1 is "NO," go to Section VII.F.</i>	□YES □NO		
Roadw	vay Constr	uction	I		
	2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	YES NO		
Manuj	facturing	Commercial Asbestos			
	3.	The application area includes a manufacturing operation using commercial asbestos.	□YES □NO		
		If the response to Question VII.E.3 is "NO," go to Question VII.E.4.			
		a. Visible emissions are discharged to outside air from the manufacturing operation	YES NO		
		b. An alternative emission control and waste treatment method is being used that has received prior U.S. Environmental Protection Agency (EPA) approval.	□YES □NO		

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VII. (contin		Code	of Federal Regulations Part 61 - National Emission Standards for Hazar	dous Air Pollutants
E.	Subpart	M - N	ational Emission Standard for Asbestos (continued)	
Manuj	facturing (Comm	ercial 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
Asbest	tos Spray A	Ipplica	ution	
	4.	are sp	application area includes operations in which asbestos-containing materials pray applied. <i>e response to Question VII.E.4 is "NO," go to Question VII.E.5.</i>	□YES □NO
		a. <i>If the</i>	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. <i>e response to Question VII.E.4.a is "YES," go to Question VII.E.5.</i>	UYES 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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VII. (contir	VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)			
Е.	Subpart	t M - N	ational Emission Standard for Asbestos (continued)	
Asbest	os Spray 2	Applica	ation (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
Fabric	ating Con	nmerci	al Asbestos	
	5.		application area includes a fabricating operation using commercial asbestos. <i>e response to Question VII.E.5 is "NO," go to Question VII.E.6.</i>	UYES 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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VII. (contir		Code of Federal Regulations Part 61 - National Emission Standards for Hazar	dous Air Pollutants
Е.	Subpart	M - National Emission Standard for Asbestos (continued)	
Fabric	ating Com	nmercial Asbestos (continued)	
		f. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	UYES 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-sp	prayed Asb	pestos 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.	□YES □NO
Asbest	os Convers	sion	
	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. Metall		P - National Emission Standard for Inorganic Arsenic Emissions from Arsenic Production Facilities	c 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 Trans	fer Operations
	1.	The application area is located at a benzene production facility and/or bulk terminal. If the response to Question VII.G.1 is "NO," go to Section VII.H.	□YES □NO
	2.	The application area includes benzene transfer operations at marine vessel loading racks.	□YES □NO

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Form OP-REQ1: Page 30			
VII. (contin	Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants tinued)		
G. (contin	-	BB - National Emission Standard for Benzene Emissions from Benzene Trans	fer Operations
	3.	The application area includes benzene transfer operations at railcar loading racks.	YES NO
	4.	The application area includes benzene transfer operations at tank-truck loading racks.	YES NO
H.	Subpart	FF - National Emission Standard for Benzene Waste Operations	
Applic	ability		
	1.	The application area includes a chemical manufacturing plant, coke by-product recovery plant, or petroleum refinery facility as defined in 61.341.	□YES □NO
	2.	The application area is located at a hazardous waste treatment, storage, and disposal (TSD) facility site as described in 40 CFR 61.340(b). <i>If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII.</i>	□YES □NO
	3.	The application area is located at a site that has no benzene onsite in wastes, products, byproducts, or intermediates. If the response to Question VII.H.3 is "YES," go to Section VIII.	□YES □NO
	4.	The application area is located at a site having a total annual benzene quantity from facility waste less than 1 megagram per year (Mg/yr). <i>If the response to Question VII.H.4 is "YES," go to Section VIII</i>	□YES □NO
	5.	The application area is located at a site having a total annual benzene quantity from facility waste greater than or equal to 1 Mg/yr but less than 10 Mg/yr. <i>If the response to Question VII.H.5 is "YES," go to Section VIII.</i>	□YES □NO

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Form	Form OP-REQ1: Page 31		
VII. (contin	Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ntinued)		
Н.	Subpart	FF - National Emission Standard for Benzene Waste Operations (continued)	
Applic	ability (co	ntinued)	
	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
Waste	Stream Ex	xemptions	
	8.	The application area has waste streams that meet the exemption specified in $40 \text{ CFR } 61.342(c)(2)$ (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.	UYES 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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VII. (contin		Code of Federal Regulations Part 61 - National Emission Standards for Hazar	dous Air Pollutants
Н.	Subpart	FF - National Emission Standard for Benzene Waste Operations (continued)	
Conta	iner Requi	rements	
	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. <i>If the response to Question VII.H.16 is "YES," go to Question VII.H.18.</i>	□YES □NO
	17.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	YES NO
Individ	dual Drain	e Systems	
	18.	The application area has individual drain systems, as defined in 40 CFR 61.341, that receive or manage non-exempt benzene waste. <i>If the response to Question VII.H.18 is "NO," go to Question VII.H.25.</i>	□YES □NO
	19.	The application area is using an alternate means of compliance to meet the 40 CFR 61.346 requirements for individual drain systems. <i>If the response to Question VII.H.19 is "YES," go to Question VII.H.25.</i>	□YES □NO
	20.	The application area has individual drain systems complying with 40 CFR 61.346(a). 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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VII. (contir		Code of Federal Regulations Part 61 - National Emission Standards for Hazar	dous Air Pollutants
Н.	Subpart	FF - National Emission Standard for Benzene Waste Operations (continued)	
Indivia	lual Drain	n Systems (continued)	
	22.	The application area has individual drain systems complying with 40 CFR 61.346(b).	□YES □NO
		If the response to Question VII.H.22 is "NO," go to Question VII.H.25.	
	23.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES □NO
	24.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES □NO
Remed	liation Act	tivities	
	25.	Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	YES NO
VIII. for Sou	Title 40 urce Cate	Code of Federal Regulations Part 63 - National Emission Standards for Hazard gories	dous Air Pollutants
A.	Applical	bility	
•	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	⊠YES □NO
		reference.	
B. Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry			
	1.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act 112(a). <i>If the response to Question VIII.B.1 is "NO," go to Section VIII.D.</i>	⊠YES □NO

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

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Form OP-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 		
1.	The application area is located at a site that is subject to 40 CFR 63, Subpart F and the application area includes process vents, storage vessels, transfer racks, or waste streams associated with a chemical manufacturing process subject to 40 CFR 63, Subpart F.	□YES ⊠NO
	If the response to Question VIII.C.1 is "NO," go to Section VIII.D.	
2.	The application area includes fixed roofs, covers, and/or enclosures that are required to comply with 40 CFR 63.148.	□YES □NO
3.	The application area includes vapor collection systems or closed-vent systems that are required to comply with 40 CFR 63.148. If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.	□YES □NO
4.	The application area includes vapor collection systems or closed-vent systems that are constructed of hard-piping.	YES NO
5.	The application area includes vapor collection systems or closed-vent systems that contain bypass lines that could divert a vent stream away from a control device and to the atmosphere. If the response to Question VIII.C.5 is "NO," go to Question VIII.C.8.	□YES □NO
Vapor Collection and Closed Vent Systems		
6.	Flow indicators are installed, calibrated, maintained, and operated at the entrances to bypass lines in the application area.	YES NO
7.	Bypass lines in the application area are secured in the closed position with a car- seal or a lock-and-key type configuration.	YES NO

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 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) 		
8.	The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank. If the response to Question VIII.C.8 is "NO," go to Question VIII.C.11.	□YES □NO
9.	The application area includes operations that are complying with $63.119(g)(6)$ through the use of a closed-vent system with a control device used to reduce inlet emissions of HAPs by at least 95 percent by weight or greater.	□YES □NO
10.	The application area includes operations that are complying with 63.119(g)(6) through the use of a vapor balancing system.	YES NO
Transfer Racks		
11.	The application area includes Group 1 transfer racks that load organic HAPs.	□YES □NO
Process Wastewa	ater Streams	
12.	The application area includes process wastewater streams. If the response to Question VIII.C.9 is "NO," go to Question VIII.C.34.	□YES □NO
13.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF. <i>If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.</i>	□YES □NO
14.	The application area includes process wastewater streams that are complying with 40 CFR $63.110(e)(1)(i)$ and $(e)(1)(i)$.	YES NO
15.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F. If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.	□YES □NO

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VIII. 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)		
Process Wastewa	ater 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 $40 \text{ CFR } 63.110(e)(2)(ii).$	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.	UYES NO

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

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

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Form OP-REQ1: Page 40			
	Code of Federal Regulations Part 63 - National Emission Standards for Hazard gories (continued)	dous Air Pollutants	
Organic Chemic	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)		
Drains (continue	ed)		
37.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 9, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES □NO	
38.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR 63.100(1)(1) or (1)(2); and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 8, at an average annual flow rate greater than or equal to 0.02 liter per minute.	□YES □NO	
Gas Streams			
39.	The application area includes gas streams meeting the characteristics of 40 CFR 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	
	N - National Emission Standards for Chromium Emissions From Hard and Detroplating and Chromium Anodizing Tanks	ecorative	
1.	The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.	□YES ⊠NO	

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Form (OP-REQ1	: Page 41	
VIII. for Sou		Code of Federal Regulations Part 63 - National Emission Standards for Hazar gories (continued)	dous Air Pollutants
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. <i>If the response to Question VIII.E.1 is "NO," go to Section VIII.F.</i>	□YES ⊠NO
	2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O. <i>If the response to Question VIII.E.2 is "NO," go to Section VIII.F.</i>	□YES □NO
	3.	The sterilization source has used less than 1 ton (907 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	YES NO
	4.	The sterilization source has used less than 10 tons (9070 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	YES NO
F.	Subpart	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. and Pi		R - National Emission Standards for Gasoline Distribution Facilities (Bulk Ga eakout Stations)	soline Terminals
	1.	The application area includes a bulk gasoline terminal.	\Box YES \boxtimes NO
	2.	The application area includes a pipeline breakout station. If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.	∐YES ⊠NO
	3.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with another bulk gasoline terminal or a pipeline breakout station. If the response to Question VIII.G.3 is "YES," go to Question VIII.G.9.	□YES □NO

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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)		
-	rrt R - National Emission Standards for Gasoline Distribution Facilities (Bulk Ga Breakout Stations) (continued)	soline Terminals	
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. <i>If the response to Question VIII.G.4 is "YES," go to Question VIII.G.9.</i>	□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.9.	□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.5 is "NO," go to Question VIII.G.9.	□YES □NO	
7.	Emissions screening factor less than 0.5 (ET or EP < 0.5). If the response to Question VIII.G.6 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 or EP < 1.0). If the response to Question VIII.G.7 is "YES," go to Section VIII.H	□YES □NO	
9.	Emissions screening factor greater than or equal to 1.0 (ET or EP \ge 1.0). If the response to Question VIII.G.8 is "YES," go to Question VIII.G.10.	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.9 is "NO," go to Section VIII.H	□YES □NO	
1	. 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		
VIII. for Sou		Code of Federal Regulations Part 63 - National Emission Standards for Hazar gories (continued)	dous Air Pollutants
H.	Subpart S - National Emission Standards for Hazardous Air Pollutants from the Pulp and Paper Indus		
	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. <i>If the response to Question VIII.H.1 is "NO," go to Section VIII.I.</i>	□YES ⊠NO
	2.	The application area uses processes and materials specified in 40 CFR 63.440(a)(1) - (3). If the response to Question VIII.H.2 is "NO," go to Section VIII.I.	□YES □NO
	3.	The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources. <i>If the response to Question VIII.H.3 is "NO," go to Section VIII.I.</i>	□YES □NO
	4.	The application area includes one or more kraft pulping systems that are existing sources.	YES NO
	5.	The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill.	YES NO
	6.	The application area includes bleaching systems that are existing sources and are complying with the Voluntary Advanced Technology Incentives Program for Effluent Limitation Guidelines in 40 CFR 430.24. <i>If the response to Question VIII.H.6 is "NO," go to Section VIII.I.</i>	□YES □NO
	7.	The application area includes bleaching systems that are complying with $40 \text{ CFR } 63.440(d)(3)(i)$.	YES NO
	8.	The application area includes bleaching systems that are complying with $40 \text{ CFR } 63.440(d)(3)(ii).$	YES NO

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Form OP-REQ1: Page 44			
VIII. for Sou		Code of Federal Regulations Part 63 - National Emission Standards for Hazar gories (continued)	dous Air Pollutants
I.	Subpart T - National Emission Standards for Halogenated Solvent Cleaning		
	1.	The application area includes an individual batch vapor, in-line vapor, in-line cold, and/or batch cold solvent cleaning machine that uses a hazardous air pollutant (HAP) solvent, or any combination of halogenated HAP solvents, in a total concentration greater than 5% by weight, as a cleaning and/or drying agent.	∐YES ⊠NO
	2.	The application area is located at a major source and includes solvent cleaning machines, qualifying as affected facilities, that use perchloroethylene, trichloroethylene or methylene chloride.	□YES ⊠NO
	3.	The application area is located at an area source and includes solvent cleaning machines, other than cold batch cleaning machines, that use perchloroethylene, trichloroethylene or methylene chloride.	□YES ⊠NO
J. Resins	Subpart	U - National Emission Standards for Hazardous Air Pollutant Emissions: Gro	oup 1 Polymers and
	1.	The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. <i>If the response to Question VIII.J.1 is "NO," go to Section VIII.K.</i>	□YES ⊠NO
	2.	Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U. If the response to Question VIII.J.2 is "NO," go to Section VIII.K.	YES NO
	3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR 63.482.	□YES □NO
	4.	The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR 63.482.	YES NO

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

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

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Form (Form OP-REQ1: Page 47		
VIII. for Sou		Code of Federal Regulations Part 63 - National Emission Standards for Hazar gories (continued)	dous Air Pollutants
J. Resins	Subpart (continue	U - National Emission Standards for Hazardous Air Pollutant Emissions: Gro ed)	up 1 Polymers and
Drains	(continue	ed)	
	17.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR 63.482, at any flow rate.	□YES □NO
	18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR 63.482, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES □NO
	19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an elastomer product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR 63.482, at an average annual flow rate greater than or equal to 0.02 liter per minute.	□YES □NO
K. Subpart W - National Emission Standards for Hazardous Air Pollutants for Epoxy Resins Production and Non-nylon Polyamides Production			
	1.	The manufacture of basic liquid epoxy resins (BLR) and/or manufacture of wet strength resins (WSR) is conducted in the application area. <i>If the response to Question VIII.K.1 is "NO" or "N/A," go to Section VIII.L.</i>	□YES ⊠NO □N/A
	2.	The application area includes a BLR and/or WSR research and development facility.	□YES □NO

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Form OP-REQ1: Page 48				
VIII. for So	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
L.	Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting			
	1.	The application area includes one or more of the affected sources in 40 CFR 63.541(a) that are located at a secondary lead smelter. If the response to Question VIII.L.1 is "NO" or "N/A," go to Section VIII.M.	□YES ⊠NO □N/A	
	2.	The application area is using and approved alternate to the requirements of $63.545(c)(1)$ -(5) for control of fugitive dust emission sources.	YES NO	
M.	Subpart	Y - National Emission Standards for Marine Tank Vessel Loading Operation	S	
	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.	Subpart	CC - National Emission Standards for Hazardous Air Pollutants from Petrolo	eum Refineries	
Applic	ability			
	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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Form OP-REQ1: Page 49			
VIII. for Sou	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
N. (contin	N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries continued)		
Applica	ability (co	ntinued)	
	3.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act 112(a). <i>If the response to Question VIII.N.3 is "NO," go to Section VIII.O.</i>	□YES □NO
	4.	The application area is located at a plant site which emits or has equipment containing/contacting one or more of the HAPs listed in table 1 of 40 CFR Part 63, Subpart CC. If the response to Question VIII.N.4 is "NO," go to Section VIII.O.	□YES □NO
	5.	The application area includes Group 1 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR 63.133 - 63.147 of Subpart G wastewater provisions section.	□YES □NO
	6.	The application area includes Group 2 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR 63.133 - 63.147 of Subpart G wastewater provisions section.	□YES □NO
	7.	The application area includes Group 1 or Group 2 wastewater streams that are conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR 63.133 - 63.147 of Subpart G wastewater provisions section. <i>If the response to Question VIII.N.7 is "NO," go to Section VIII.O.</i>	□YES □NO
	8.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR $63.640(o)(2)(i)$.	YES NO

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Form	Form OP-REQ1: Page 50		
VIII. for So		Code of Federal Regulations Part 63 - National Emission Standards for Hazar gories (continued)	dous Air Pollutants
N. (contir	-	CC - National Emission Standards for Hazardous Air Pollutants from Petrole	um Refineries
Applic	ability (co	ntinued)	
	9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR 63.640(o)(2)(ii). <i>If the response to Question VIII.N.9 is "NO," go to Section VIII.O.</i>	□YES □NO
	10.	The application area includes Group 2 wastewater streams or organic streams whose benzene emissions are subject to control through the use of one or more treatment processes or waste management units under the provisions of 40 CFR Part 61, Subpart FF on or after December 31, 1992.	□YES □NO
Contai	iners, Drai	ins, and other Appurtenances	
	11.	The application area includes containers that are subject to the requirements of $40 \text{ CFR } 63.135$ as a result of complying with $40 \text{ CFR } 63.640(0)(2)(ii)$.	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.	Subpart	DD - National Emission Standards for Off-site Waste and Recovery Operation	18
	1.	The application area receives material that meets the criteria for off-site material as specified in 40 CFR 63.680(b)(1). <i>If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P</i>	□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-REQ1: Page 51			
VIII. for So	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
0.	Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continued)		
	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. <i>If the response to Question VIII.O.10 is "YES," go to Section VIII.P.</i>	□YES □NO

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Form	Form OP-REQ1: Page 52		
VIII. for So	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
0.	Subpart	DD - National Emission Standards for Off-site Waste and Recovery Operation	ns (continued)
	11.	The application area receives offsite materials with average VOHAP concentration less than 500 ppmw at the point of delivery that are not combined with materials having a VOHAP concentration of 500 ppmw or greater. <i>If the response to Question VIII.O.11 is "NO," go to Question VIII.O.14.</i>	□YES □NO
	12.	VOHAP concentration is determined by direct measurement.	YES NO
	13.	VOHAP concentration is based on knowledge of the off-site material.	□YES □NO
	14.	The application area includes an equipment component that is a pump, compressor, and agitator, pressure relief device, sampling connection system, open-ended valve or line, valve, connector or instrumentation system. <i>If the response to Question VIII.O.14 is "NO," go to Question VIII.O.17.</i>	□YES □NO
	15.	An equipment component in the application area contains or contacts off-site material with a HAP concentration greater than or equal to 10% by weight.	YES NO
	16.	An equipment component in the application area is intended to operate 300 hours or more during a 12-month period.	YES NO
	17.	The application area includes containers that manage non-exempt off-site material.	YES NO
	18.	The application area includes individual drain systems that manage non-exempt off-site materials.	YES NO

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Form	OP-REQ1	: Page 53	
VIII. for Sou		Code of Federal Regulations Part 63 - National Emission Standards for Hazar gories (continued)	dous Air Pollutants
Р.	Subpart GG - National Emission Standards for Aerospace Manufacturing and Rework Facilities		
	1.	The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components. If the response to Question VIII.P.1 is "NO" or "N/A," go to Section VIII.Q.	□YES ⊠NO □N/A
	2.	The application area includes one or more of the affected sources specified in $40 \text{ CFR } 63.741(c)(1) - (7).$	YES NO
Q. Subpart HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities.			
•	1.	The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer.	□YES ⊠NO
•	2.	The application area contains facilities that process, upgrade or store natural gas prior to the point at which natural gas enters the natural gas transmission and storage source category or is delivered to a final end user. <i>For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R.</i> <i>For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R.</i>	□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. for So		Code of Federal Regulations Part 63 - National Emission Standards for Hazar gories (continued)	dous Air Pollutants
Q. Produ		- HH - National Emission Standards for Hazardous Air Pollutants From Oil a lities (continued)	nd Natural Gas
•	5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft ³) per day and a facility- wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day. <i>For SOP applications, if the response to Question VIII.Q.5 is "YES," go to</i> <i>Section VIII.R.</i> <i>For GOP applications, if the response to Question VIII.Q.5 is "YES," go to</i> <i>Section VIII.Z.</i> <i>For all applications, if the response to Question VIII.Q.5 is "NO," go to</i> <i>Question VIII.Q.9.</i>	□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 OP-REQ1: Page 55				
VIII. for Sou	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
R.	Subpart II - National Emission Standards for Shipbuilding and Ship Repair (Surface Coating)			
	1.	The application area includes shipbuilding or ship repair operations. If the response to Question VIII.R.1 is "NO," go to Section VIII.S.	□YES ⊠NO	
	2.	Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II.	□YES □NO	
S.	Subpart JJ - National Emission Standards for Wood Furniture Manufacturing Operations			
	1.	The application area includes wood furniture manufacturing operations and/or wood furniture component manufacturing operations. <i>If the response to Question VIII.S.1 is "NO" or "N/A," go to Section VIII.T.</i>	□YES ⊠NO □N/A	
	2.	The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR 63.801.	YES NO	
T.	Subpart	KK - National Emission Standards for the Printing and Publishing Industry		
	1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	□YES ⊠NO □N/A	
U.	Subpart	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. <i>If the response to Question VIII.U.1 is "NO," go to Section VIII.V.</i>	□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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VIII. for Sou	/III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
U.	Subpart PP - National Emission Standards for Containers (continued)		
	4.	The application area includes containers using Container Level 3 controls.	□YES □NO
V.	Subpart	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. Maxim	-	YY - National Emission Standards for Hazardous Air Pollutants for Source C evable Control Technology Standards	ategories - Generic
	1.	The application area includes an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR 63.1103(b)(3)(i); or an existing polycarbonate production process.	∐YES ⊠NO
	2.	The application area includes process wastewater streams generated from an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR 63.1103(b)(3)(i); or an existing polycarbonate production process. If the responses to Questions VIII.W.1 and VIII.W.2 are both "NO," go to Question VIII.W.20.	∐YES ⊠NO
	3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 under the requirements of 40 CFR 63.132(c).	□YES □NO
	4.	The application area includes process wastewater streams that are determined to be Group 2 under the requirements of 40 CFR 63.132(c).	YES NO
	5.	All Group 1 wastewater streams at the site are determined to have a total source mass flow rate of less than 1 MG/yr.	YES NO
	6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.W.6 is "NO," go to Question VIII.W.8.</i>	□YES □NO

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

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Form OP-REQ1: Page 59			
		Code of Federal Regulations Part 63 - National Emission Standards for Hazard gories (continued)	dous Air Pollutants
		YY - National Emission Standards for Hazardous Air Pollutants for Source C evable Control Technology Standards (continued)	ategories - Generic
	19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an acrylic resins or acrylic and modacrylic fiber production process unit that is part of a new affected source or is a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 ppmw of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an average annual flow rate greater than or equal to 0.02 liter per minute.	□YES □NO
	20.	The application area includes an ethylene production process unit.	□YES ⊠NO □N/A
	21.	The application area includes waste streams generated from an ethylene production process unit. If the responses to Questions VIII.W.20 and VIII.W.21 are both "NO" or "N/A," go to Question VIII.W.54.	□YES ⊠NO □N/A
	22.	The waste stream(s) contains at least one of the chemicals listed in 40 CFR 63.1103(e), Table 7(g)(1). <i>If the response to Question VIII.W.22 is "NO," go to Question VIII.W.54.</i>	□YES □NO
	23.	Waste stream(s) are transferred off-site for treatment. <i>If the response to Question VIII.W.23 is "NO," go to Question VIII.W.25.</i>	□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. for Sou	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
W. Maxin		YY - National Emission Standards for Hazardous Air Pollutants for Source C evable Control Technology Standards (continued)	ategories - Generic
	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). <i>If the response to Question VIII.W.26 is "NO," go to Question VIII.W.43.</i>	□YES □NO
	27.	The waste stream(s) contains at least 10 ppmw 1, 3-butadiene at a flow rate of 0.02 liters per minute or is designated for control. If the response to Question VIII.W.27 is "NO," go to Question VIII.W.43.	□YES □NO
	28.	The control requirements of 40 CFR Part 63, Subpart G for process wastewater as specified in 40 CFR 63.1095(a)(2) are selected for control of the waste stream(s). <i>If the response to Question VIII.W.28 is "NO," go to Question VIII.W.33.</i>	□YES □NO
	29.	The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	YES NO
	30.	The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream. If the response to Question VIII.W.30 is "NO," go to Question VIII.W.43.	□YES □NO
	31.	The application area includes individual drain systems that are complying with 40 CFR 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES □NO

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Form OP-REQ1: Page 61			
VIII. for Sou		Code of Federal Regulations Part 63 - National Emission Standards for Hazar gories (continued)	dous Air Pollutants
W. Maxim		YY - National Emission Standards for Hazardous Air Pollutants for Source C evable Control Technology Standards (continued)	ategories - Generic
	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. <i>If the response to Question VIII.W.33 is "NO," go to Question VIII.W.36.</i>	□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. <i>If the response to Question VIII.W.36 is "NO," go to Question VIII.W.43.</i>	□YES □NO
	37.	The application area is using an alternate means of compliance to meet the 40 CFR 61.346 requirements for individual drain systems. <i>If the response to Question VIII.W.37 is "YES," go to Question VIII.W.43.</i>	□YES □NO

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Form (Form OP-REQ1: Page 62		
VIII. for Sou		Code of Federal Regulations Part 63 - National Emission Standards for Hazar gories (continued)	dous Air Pollutants
W. Maxim	-	YY - National Emission Standards for Hazardous Air Pollutants for Source C evable Control Technology Standards (continued)	ategories - Generic
	38.	The application area has individual drain systems complying with 40 CFR 61.346(a).	YES NO
		If the response to Question VIII.W.38 is "NO," go to Question VIII.W.40.	
	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).	□YES □NO
		If the response to Question VIII.W.40 is "NO," go to Question VIII.W.43.	
	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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VIII. for Sou	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
W. Maxim		YY - National Emission Standards for Hazardous Air Pollutants for Source C evable Control Technology Standards (continued)	ategories - Generic
	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. <i>If the response to Question VIII.W.47 is "NO," go to Question VIII.W.54.</i>	□YES □NO
	48.	The application area is using an alternate means of compliance to meet the 40 CFR 61.346 requirements for individual drain systems. <i>If the response to Question VIII.W.48 is "YES," go to Question VIII.W.54.</i>	□YES □NO
	49.	The application area has individual drain systems complying with 40 CFR 61.346(a). If the response to Question VIII.W.49 is "NO," go to Question VIII.W.51.	□YES □NO
	50.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	□YES □NO
	51.	The application area has individual drain systems complying with 40 CFR 61.346(b). If the response to Question VIII.W.51 is "NO," go to Question VIII.W.54.	□YES □NO
	52.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES □NO

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Form OP-REQ1: Page 64			
VIII. for Sou	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
W. Maxim		YY - National Emission Standards for Hazardous Air Pollutants for Source C evable Control Technology Standards (continued)	ategories - Generic
	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. and Re		JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: G	roup IV Polymers
	1.	The application area includes thermoplastic product process units, and/or their associated affected sources specified in 40 CFR 63.1310(a)(1) - (5), that are subject to 40 CFR Part 63, Subpart JJJ. If the response to Question VIII.X.1 is "NO," go to Section VIII.Y.	∐YES ⊠NO
	2.	The application area includes thermoplastic product process units and/or wastewater streams and wastewater operations that are associated with thermoplastic product process units. <i>If the response to Question VIII.X.2 is "NO," go to Section VIII.Y.</i>	□YES □NO
	3.	All process wastewater streams generated or managed in the application area are from sources producing polystyrene. <i>If the response to Question VIII.X.3 is "YES," go to Section VIII.Y.</i>	□YES □NO
	4.	All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN. <i>If the response to Question VIII.X.4 is "YES," go to Section VIII.Y.</i>	□YES □NO

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

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Form OP-REQ1: Page 66			
VIII. for So	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
X. and R	Subpart esins (con	JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: G tinued)	roup IV Polymers
	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
Contai	iners		
	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	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 a thermoplastic product process unit. <i>If the response to Question VIII.X.18 is "NO," go to Section VIII.Y.</i>	□YES □NO

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Form OP-REQ1: Page 67			
VIII. for So		Code of Federal Regulations Part 63 - National Emission Standards for Hazard gories (continued)	dous Air Pollutants
X. and Re	Subpart esins (con	JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: G tinued)	roup IV Polymers
Drains	s (continue	ed)	
	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.	UYES 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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VIII. for So		Code of Federal Regulations Part 63 - National Emission Standards for Hazar gories (continued)	dous Air Pollutants
Y. Cataly	-	UUU - National Emission Standards for Hazardous Air Pollutants for Petrole ing Units, Catalytic reforming Units, and Sulfur Recovery Units.	um Refineries:
	1.	The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	□YES ⊠NO
Z. (MSW	Subpart) Landfill	AAAA - National Emission Standards for Hazardous Air Pollutants for Muni s.	cipal Solid Waste
♦	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. Chemi		FFFF - National Emission Standards for Hazardous Air Pollutants for Miscel action and Processes (MON)	laneous Organic
	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. <i>If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.</i>	⊠YES □NO
	4.	The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF. <i>If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.</i>	⊠YES ∏NO

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VIII. for Sou		Code of Federal Regulations Part 63 - National Emission Standards for Hazar gories (continued)	dous Air Pollutants
AA. Chemi		FFFF - National Emission Standards for Hazardous Air Pollutants for Miscel action and Processes (MON) (continued)	laneous Organic
	5.	The application area includes process wastewater streams. If the response to Question VIII.AA.5 is "NO," go to Question VIII.AA.22.	⊠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.BB.	□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. <i>If the responses to Questions VIII.AA.11 and VIII.AA.12 are both "NO," go to Question VIII.AA.18.</i>	□YES ⊠NO

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VIII. for Sou		Code of Federal Regulations Part 63 - National Emission Standards for Hazar gories (continued)	dous Air Pollutants
AA. Chemi		FFFF - National Emission Standards for Hazardous Air Pollutants for Miscell ction and Processes (MON) (continued)	aneous Organic
	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. <i>If the response to Question VIII.AA.15 is "NO," go to Question VIII.AA.17.</i>	□YES □NO
	16.	The transferor is demonstrating that less than 5 percent of the HAP in Table 9 of 40 CFR Part 63, Subpart FFFF is emitted from waste management units up to the activated sludge unit.	□YES □NO
	17.	The application area includes waste management units that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	□YES □NO
	18.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	□YES ⊠NO
	19.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. If the response to Question VIII.AA.19 is "NO," go to Question VIII.AA.22.	□YES ⊠NO
	20.	The application area includes individual drain systems that are complying with 40 CFR 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES □NO

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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
		FFFF - National Emission Standards for Hazardous Air Pollutants for Miscell ction and Processes (MON) (continued)	aneous Organic	
	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). <i>If the response to Question VIII.AA.23 is "NO," go to Section VIII.BB.</i>	□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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VIII. for So		Code of Federal Regulations Part 63 - National Emission Standards for Hazar gories (continued)	dous Air Pollutants	
AA. Chemi	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)			
BB. Vegeta	-	GGGG - National Emission Standards for Hazardous Air Pollutants for: Solv roduction.	ent Extractions for	
	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.	Subpart	GGGGG - National Emission Standards for Hazardous Air Pollutants: Site R	emediation	
	1.	The application area includes a facility at which a site remediation is conducted. <i>If the answer to Question VIII.CC.1 is "NO," go to Section VIII.DD.</i>	⊠YES □NO	
	2.	The application area is located at a site that is a major source of HAP. If the answer to Question VIII.CC.2 is "NO," go to Section VIII.DD.	⊠YES □NO	
	3.	All site remediation's qualify for one of the exemptions contained in 40 CFR 63.7881(b)(1) through (6). <i>If the answer to Question VIII.CC.3 is "YES," go to Section VIII.DD.</i>	□YES ⊠NO	
	4.	Prior to beginning site remediation activities it was determined that the total quantity of HAP listed in Table 1 of Subpart GGGGG that will be removed during all site remediations will be less than 1 Mg/yr. If the answer to Question VIII.CC.4 is "YES," go to Section VIII.DD.	□YES ⊠NO	
	5.	The site remediation will be completed within 30 consecutive calendar days.	□YES ⊠NO	
	6.	No site remediation will exceed 30 consecutive calendar days. If the answer to Question VIII.CC.6 is "YES," go to Section VIII.DD.	□YES ⊠NO	
	7.	Site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility.	⊠YES □NO	
	8.	All site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility. <i>If the answer to Question VIII.CC.8 is "YES," go to Section VIII.DD.</i>	□YES ⊠NO	

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

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

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Form OP-REQ1: Page 75			
VIII. for Sou		Code of Federal Regulations Part 63 - National Emission Standards for Hazar gories (continued)	dous Air Pollutants
EE. Gasoli		BBBBBB - National Emission Standards for Hazardous Air Pollutants for Sou ution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)	urce 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. Gasoli		CCCCCC - National Emission Standards for Hazardous Air Pollutants for So sing Facilities	ource Category:
•	1.	The application area is located at a site that is an area source of hazardous air pollutants. If the answer to Question VIII.FF.1 is "NO," go to Section VIII.GG.	□YES ⊠NO
•	2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR 63.11132. <i>If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.</i>	□YES □NO
•	3.	The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	YES NO
•	4.	The application area includes at least one gasoline dispensing facility where gasoline is dispensed from a fixed gasoline storage tank into a portable gasoline tank for the on-site delivery and subsequent dispensing into other gasoline-fueled equipment.	□YES □NO
GG.	Recently	Promulgated 40 CFR Part 63 Subparts	
•	1.	The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form. If the response to Question VIII.GG.1 is "NO," go to Section IX. A list of promulgated 40 CFR Part 63 subparts not otherwise addressed on OP-REQ1 is included in the instructions.	⊠YES □NO
•	2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below. 40 CFR Part 63, Subpart EEEE (OLD MACT)	

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Form OP-REQ1: Page 76				
IX.	Title 40	Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Pr	evention Provisions	
A.	Applicability			
•	1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR 68.10.	⊠YES □NO	
X.	Title 40	Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosp	heric Ozone	
A.	Subpart	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.	Subpart	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. Prodi	C. Subpart C - Ban on Nonessential Products Containing Class I Substances and Ban on Nonessential Products Containing or Manufactured with Class II Substances			
•	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.	Subpart	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.	Subpart	E - The Labeling of Products Using Ozone Depleting Substances		
•	1.	The application area includes containers in which a Class I or Class II substance is stored or transported prior to the sale of the Class I or Class II substance to the ultimate consumer.	□YES ⊠NO □N/A	
•	2.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products containing a Class I or Class II substance.	□YES ⊠NO □N/A	
•	3.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products manufactured with a process that uses a Class I or Class II substance.	□YES ⊠NO □N/A	

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

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Form	Form OP-REQ1: Page 78			
XI.	Miscellaneous (continued)			
В.	Forms			
•	1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. <i>If the response to Question XI.B.1 is "NO" or "N/A," go to Section XI.C.</i>	⊠YES □NO □N/A	
•	2.	Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Su Division designation for the State regulation(s) in the space provided below. 40 CFR Part 63, Subpart EEEE (OLD MACT); 40 CFR Part 63, Subpart FF Fugitives)	•	
C.	Emissio	n Limitation Certifications	_	
•	1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	YES NO	
D.	Alterna	tive Means of Control, Alternative Emission Limitation or Standard, or Equiva	alent 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. <i>If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application.</i>	□YES ⊠NO	

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

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Form	Form OP-REQ1: Page 80			
XI.	I. Miscellaneous (continued)			
G.	40 CFR Part 97, Subpart FFFFF - Texas SO ₂ Trading Program			
	1.	The application area includes emission units complying with the requirements of the Texas SO ₂ Trading Program. If the response to Question XI.G.1 is "NO," go to Question XI.G.6.	∐YES ⊠NO	
	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	
Н.	I. Permit Shield (SOP Applicants Only)			
	1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	⊠YES ∏NO	

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

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Form	Form OP-REQ1: Page 82			
XI.	Miscellaneous (continued)			
J. Title 30 TAC Chapter 101, Subchapter H (continued)				
•	4.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities have a collective uncontrolled design capacity to emit 10 tpy or more of NO_X .	⊠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.	Periodi	c 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. <i>If the responses to Questions XI.K.1 and XI.K.2 are both "NO," go to Section XI.L.</i>	∐YES ⊠NO	
•	3.	All periodic monitoring requirements are being removed from the permit with this application.	☐YES ☐NO	

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Form	Form OP-REQ1: Page 83			
XI.	Miscellaneous (continued)			
L. Compliance Assurance Monitoring (continued)				
•	 The application area includes at least one unit that does not meet the CAM exemptions in 40 CFR 64.2(b) for all applicable requirements that it is subject to, and the unit has a pre-control device potential to emit greater than or equal to the amount in tons per year required in a site classified as a major source. <i>If the response to Question XI.L.1 is "NO," go to Section XI.M.</i> 		□YES ⊠NO	
•	 The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement. <i>If the response to Question XI.L.2 is "NO," go to Section XI.M.</i> 		□YES □NO	
•	3. The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.		YES NO	
•	 The owner/operator or permit holder is submitting a CAM proposal on For 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 Sec 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 submitting a CAM 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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Form	Form OP-REQ1: Page 84				
XI.	Miscellaneous (continued)				
L.	Compliance Assurance Monitoring (continued)				
•	9.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses particulate matter, and the emission unit has a capture system 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 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 defined in 40 CFR 64.1.		□YES □NO			
•	12.	The control device in the CAM proposal as described by question XI.L.3 or XI.L.4 has a bypass.	YES NO		
М.	Title 30	TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Compl	iance 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		
•	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 Sou	rce 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. <i>If the response to XII.A.1 is "YES," include the waste permit numbers and</i> <i>issuance date in Section XII.J.</i>	□YES ⊠NO		

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Form	Form OP-REQ1: Page 85		
XII.	New Sou	urce Review (NSR) Authorizations (continued)	
B.	Air Qua	lity Standard Permits (continued)	
•	1.	The application area includes at least one Air Quality Standard Permit NSR authorization. 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.	□YES ⊠NO
•	2.	The application area includes at least one "State Pollution Control Project" Air Quality Standard Permit NSR authorization under 30 TAC 116.617.	□YES □NO
•	3.	The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	□YES □NO
•	4.	The application area includes at least one "Installation and/or Modification of Oil and Gas Facilities" Air Quality Standard Permit NSR authorization under 30 TAC 116.620.	□YES □NO
•	5.	The application area includes at least one non-rule Air Quality Standard Permit for Oil and Gas Handling and Production Facilities NSR authorization.	UYES NO
•	6.	The application area includes at least one "Municipal Solid Waste Landfill" Air Quality Standard Permit NSR authorization under 30 TAC 116.621.	□YES □NO
•	7.	The application area includes at least one "Municipal Solid Waste Landfill Facilities and Transfer Stations" Standard Permit authorization under 30 TAC Chapter 330, Subchapter U.	□YES □NO
	8.	The application area includes at least one "Concrete Batch Plant" Air Quality Standard Permit NSR authorization.	□YES □NO
•	9.	The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	□YES □NO
•	10.	The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	YES NO

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Form	Form OP-REQ1: Page 86				
XII.	New Source Review (NSR) Authorizations (continued)				
B.	Air Quality Standard Permits (continued)				
•	11.	The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization.	□YES □NO		
•	 ♦ 12. The application area includes at least one "Electric Generating Unit" Air Quality ☐YES 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 SSR 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.	\Box YES \boxtimes NO		
D.	Multiple	Plant Permits			
	1.	The application area includes at least one Multi-Plant Permit NSR authorization.	□YES ⊠NO		

Date:	July 11, 2024
Permit No.:	O2232
RN No.:	RN100223205

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 87					
XII. NSR Authorization	XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)				
E. PSD Permits and	PSD Major Pollutants				
PSD Permit No.:	Issuance Date:	Pollutant(s):			
PSD Permit No.:	Issuance Date:	Pollutant(s):			
0	the application area, please comp eq.texas.gov/permitting/air/titlev/s	5	ry Table located under the Technical		
F. Nonattainment (M	NA) Permits and NA Major Po	llutants			
NA Permit No.:	Issuance Date:	Pollutant(s):	Pollutant(s):		
NA Permit No.:	Issuance Date:	Pollutant(s):			
	he application area, please comple eq.texas.gov/permitting/air/titlev/s		y Table located under the Technical		
G. NSR Authorization	ons with FCAA 112(g) Requir	ements			
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:		
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:		
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:		
	apter 116 Permits, Special Pern Rule, PSD Permits, NA Permit				
Authorization No.: 2165	Issuance Date: 08/07/2020	Authorization No.:	Issuance Date:		
Authorization No.: Issuance Date:		Authorization No.:	Issuance Date:		
Authorization No.:	Authorization No.: Issuance Date:		Issuance Date:		
Authorization No.:	Issuance Date:	Authorization No.:	Issuance Date:		
Authorization No.:	Issuance Date:	Authorization No.:	Issuance Date:		

Date:	July 11, 2024
Permit No.:	O2232
RN No.:	RN100223205

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 88		
XII. NSR Authorizations	(Attach additional sheets if necessary for sections E-J)	
I. Permits by Rule (30	TAC Chapter 106) for the Application Area	
A list of selected Permits by Ru application is available in the i	le (previously referred to as standard exemptions) that are required to be listed in the FOP nstructions.	
PBR No.: 106.227	Version No./Date: 09/04/2000	
PBR No.: 106.263	Version No./Date: 11/01/2001	
PBR No.: 106.433	Version No./Date: 09/04/2000	
PBR No.: 106.452	Version No./Date: 09/04/2000	
PBR No.: 106.454	Version No./Date: 11/01/2001	
PBR No.: 106.511	Version No./Date: 09/04/2000	
PBR No.: 106.532	Version No./Date: 03/14/1997	
PBR No.: 53	Version No./Date: 12/08/1989	
PBR No.:	Version No./Date:	

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

Date		Permit Number		Regulated Entity Number	
July 11, 2024		O2232		RN100223205	
Unit ID No.	F	Registration No.	PBR No.		Registration Date
N/A		N/A	N/A		N/A

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

Date		Permit Number	Regulated Entity Number
July 11	1,2024	O2232	RN100223205
Unit I	D No.	PBR No.	Version No./Date
C375R CMDCENTER FPEN-94371 FPEN-94372 FPEN-94373 FPEN-94374 FPEN-94375 FPEN-94383	FPEN-94384 FPEN-94385 HEB-ENG RHOMAX SUB16ENG SUB17ENG SUB34ENG	106.511	09/04/2000
LSHOP	P-DEGR	106.454	11/01/2001
WWTP		106.532	03/14/1997
TK-93742		53	12/08/1989
PROUTIL		106.263	11/01/2001

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

Date	Permit Number	Regulated Entity Number
July 11, 2024	O2232	RN100223205
PBR No.		Version No./Date

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
July 11, 2024	O2232	RN100223205

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
C375R FPEN-94384 CMDCENTER FPEN-94385 FPEN-94371 HEB-ENG FPEN-94372 RHOMAX FPEN-94373 SUB16ENG FPEN-94375 SUB34ENG	106.511	09/04/2000	Maintain records of operation.
LSHOP-DEGR	106.454	11/01/2001	Maintain records of solvent makeup.
WWTP	106.532	03/14/1997	Maintain records of the functions performed at the facility to ensure compliance with 106.531(1).
TK-93742	53	12/08/1989	Maintain records of tank service and annual throughput.
PROUTIL	106.263	11/01/2001	Track emissions on a rolling 12-month basis.

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

Please print or type all information. Direct any questions regarding this application form to the Air Permits Division at (512) 239-1250or 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: Rohm and Haas Texas Incorporated
B.	Customer Reference Number (CN): CN605605831
C.	Submittal Date (mm/dd/yyyy): July 11, 2024
II.	Site Information
A.	Site Name: Rohm and Haas Texas Deer Park Plant
B.	Regulated Entity Reference Number (RN): RN100223205
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)
🗌 A	$R \square CO \square KS \square LA \square NM \square OK \square N/A$
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: <i>(Check the appropriate box[es].)</i>
🛛 V	$OC \qquad \boxtimes NO_X \qquad \boxtimes SO_2 \qquad \boxtimes PM_{10} \qquad \boxtimes CO \qquad \square Pb \qquad \boxtimes HAPS$
Othe	r:
E.	Is the site a non-major source subject to the Federal Operating Permit Program?
F.	Is the site within a local program area jurisdiction?
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63?
H.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging: N/A
ш.	Permit Type
A.	Type of Permit Requested: (Select only one response)
$\boxtimes S$	ite Operating Permit (SOP)

Federal Operating Permit Program Form OP-1 – Site Information Summary (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.)	?
V.	Confidential Information	
A.	Is confidential information submitted in conjunction with this application?	🗌 YES 🔀 NO
VI.	Responsible Official (RO) Identifying Information	
RO N	ame Prefix: (Mr. Mrs. Ms. Dr.)	
RO F	ull Name: Joanne Sekella	
RO T	itle: Vice President	
Empl	oyer Name: The Dow Chemical Company	
Maili	ng Address: P.O. Box 1000	
City:	Deer Park	
State	TX	
ZIP (Code: 77536	
Terri	cory:	
Coun	try: USA	
Forei	gn Postal Code:	
Inter	nal Mail Code:	
Telep	hone No.: 281-228-8700	
Fax 1	No.: 281-228-3540	
Emai	: fhubehs@dow.com	

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

VII. Technical Contact Identifying Information (Complete if different from RO.)	
Technical Contact Name Prefix: (Mr. Mrs. Mrs. Dr.)	
Technical Contact Full Name: Crystal Schmidt	
Technical Contact Title: Air Permit Manager	
Employer Name: The Dow Chemical Company	
Mailing Address: 332 South Hwy 332 E	
City: Lake Jackson	
State: Texas	
ZIP Code: 77566	
Territory:	
Country: USA	
Foreign Postal Code:	
Internal Mail Code:	
Telephone No.: 979-238-1742	
Fax No.:	
Email: cschmidt6@dow.com	
VIII. Reference Only Requirements (For reference only.)	
A. State Senator: District #6 Carol Alvarado	
B. State Representative: District #144 Mary Ann Perez	
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?	X 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 Form OP-1 – Site Information Summary (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:
B.	Physical Address:
City:	
State	
ZIP C	Code:
Terri	tory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Ms. Dr.)
Conta	act Full Name:
Е.	Telephone No.:
X.	Application Area Information
А.	Area Name: Utilities Area
B.	Physical Address: 1900 Tidal Road
City:	Deer Park
State	: Texas
ZIP C	Code: 77536
C.	Physical Location: 1900 Tidal Road
D.	Nearest City: Deer Park
E.	State: Texas
F.	ZIP Code: 77536

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

X.	Application Area Information (continued)		
G.	Latitude (nearest second): 29° 43' 44"		
H.	Longitude (nearest second): 95° 6' 15"		
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?		
J.	Indicate the estimated number of emission units in the application area: 21		
К.	Are there any emission units in the application area subject to the Acid Rain Program?		
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)		
A.	Name of a public place to view application and draft permit: Deer Park Public Library		
В.	Physical Address: 3009 Center Street		
City:	Deer Park		
ZIP C	Code: 77536		
C.	Contact Person (Someone who will answer questions from the public during the public notice period):		
Conta	act Name Prefix: (Mr. Mrs. Ms. Dr.):		
Conta	act Person Full Name: Crystal Schmidt		
Conta	act Mailing Address: 332 South Hwy 332 E		
City:	City: Lake Jackson		
State	State: Texas		
ZIP (ZIP Code: 77566		
Terri	Territory:		
Coun	Country: USA		
Forei	Foreign Postal Code:		
Intern	nal Mail Code:		
Telep	bhone No.: 979-238-1742		

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

XII. Delinquent Fees and Penalties

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

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

XIII. Designated Representative (DR) Identifying Information

DR Name Prefix: (Mr. Mrs. Mrs. Dr.)

DR Full Name:

DR Title:

Employer Name:

Mailing Address:

City:

State:

ZIP Code:

Territory:

Country:

Foreign Postal Code:

Internal Mail Code:

Telephone No.:

Fax No.:

Email:

Federal Operating Permit Program Form OP-1 – Site Information Summary (Page 7)

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

Miscellaneous Unit Attributes – Form OP-UA1 (Page 1) Federal Operating Permit Program

Date	Permit No.	Regulated Entity No.
July 11, 2024	O2232	RN100223205

Unit ID No.	SOP/GOP Index No.	Unit Type	Date Constructed/Placed in Service	Functionally Identical Replacement	Maximum Rated Capacity	Technical Information and Unit Description
BH-2-3	63DDDDD-01	EP				Please add 40 CFR Part 63, Subpart DDDDD General High-Level Applicability to this unit
BH-2-4	63DDDDD-01	EP				Please add 40 CFR Part 63, Subpart DDDDD General High-Level Applicability to this unit

Stationary Reciprocating Internal Combustion Engine Attributes – Form OP-UA2 (Page 1) Federal Operating Permit Program

Table 1a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117) Subchapter B: Combustion Control at Major Industrial, Commercial, and Institutional Sources in Ozone Nonattainment Areas

Date	Permit No.	Regulated Entity No.
July 11, 2024	O2232	RN100223205

Unit ID No.	SOP/GOP Index No.	Horsepower Rating	RACT Date Placed in Service	Functionally Identical Replacement	Type of Service	Fuel Fired	Engine Type	ESAD Date Placed in Service	Diesel HP Rating
C375R	R7ICI-01				D2001+				
CMDCENTER	R7ICI-01				EMERG	DSL			
GRP-NFPEN	R7ICI-01				EMERG	DSL			
GRP-SFPEN	R7ICI-01				EMERG	DSL			
HEB-ENG	R7ICI-01				D2001+				
RHOMAX	R7ICI-01				EMERG	DSL			
SUB16ENG	R7ICI-01				EMERG	DSL			
SUB17ENG	R7ICI-01				EMERG	DSL			
SUB34ENG	R7ICI-01				EMERG	DSL			

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

Date	Permit No.	Regulated Entity No.
July 11, 2024	O2232	RN100223205

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
C375R	63ZZZ-01	YES	250-300	06+		EMER-A	
CMDCENTER	63ZZZ-01	YES	100-250	02-		EMER-A	CI
GRP-NFPEN	63ZZZ-01	YES	500+	06+		EMER-A	CI
GRP-SFPEN	63ZZZ-01	YES	300-500	02-		EMER-A	CI
HEB-ENG	63ZZZ-01	YES	300-500	06+		EMER-A	
RHOMAX	63ZZZ-01	YES	100-250	02-		EMER-A	CI
SUB17ENG	63ZZZ-01	YES	100-250	02-		EMER-A	CI
SUB34ENG	63ZZZ-01	YES	300-500	02-		EMER-A	CI

Stationary Reciprocating Internal Combustion Engine Attributes – Form OP-UA2 (Page 10) Federal Operating Permit Program

Table 5a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines

Date	Permit No.	Regulated Entity No.
July 11, 2024	O2232	RN100223205

Unit ID No.	SOP/GOP Index No.	Applicability Date	Exemptions	Service	Commencing	Manufacture Date
C375R	60IIII-01	2005+	NONE	EMERG	CON	0406+
HEB-ENG	60IIII-01	2005+	NONE	EMERG	CON	0406+

Stationary Reciprocating Internal Combustion Engine Attributes – Form OP-UA2 (Page 11) Federal Operating Permit Program

Table 5b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines

Date	Permit No.	Regulated Entity No.
July 11, 2024	O2232	RN100223205

Unit ID No.	SOP/GOP Index No.	Diesel	AES No.	Displacement	Generator Set	Model Year	Install Date
C375R	60IIII-01	DIESEL		10-		2017+	
HEB-ENG	60IIII-01	DIESEL		10-		2011	

Stationary Reciprocating Internal Combustion Engine Attributes – Form OP-UA2 (Page 12) Federal Operating Permit Program

Table 5c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines

Date	Permit No.	Regulated Entity No.
July 11, 2024	O2232	RN100223205

Unit ID No.	SOP/GOP Index No.	Kilowatts	Filter	AECD	Standard	Compliance Option	PM Compliance	Options
C375R	60IIII-01	E75-130		NO	YES	MANU YES		
HEB-ENG	60IIII-01	E130-368		NO	YES	MANU YES		

Storage Tank/Vessel Attributes – Form OP-UA3 (Page 4) Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.
July 11, 2024	02232	RN100223205

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement	ACR ID No.	Product Stored	Storage Capacity	Throughput	Potential to Emit	Uncontrolled Emissions
TK-93742	R5112-01	NO		VOC1	A1K-25K			

Storage Tank/Vessel Attributes – Form OP-UA3 (Page 5) Federal Operating Permit Program

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

Date	Permit No.	Regulated Entity No.
July 11, 2024	O2232	RN100223205

Unit ID No.	SOP/GOP Index No.	Construction Date	Tank Description	True Vapor Pressure	Primary Seal	Secondary Seal	Control Device Type	Control Device ID No.
ТК-93742	R5112-01		NONE1	1-				

Boiler/Steam Generator/Steam Generating Unit Attributes – Form OP-UA6 (Page 1) Federal Operating Permit Program

Table 1a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart D: Standards of Performance for Fossil Fuel-Fired Steam Generators

Date	Permit No.	Regulated Entity No.
July 11, 2024	O2232	RN100223205

Unit ID No.	SOP Index No.	Construction/ Modification Date	Covered Under Subpart Da or KKKK	Changes to Existing Affected Facility	Heat Input Rate	Alternate 42C	PM CEMS	Opacity Monitoring	Gas/Liquid Fuel	Fuels with 0.33 % or Less Sulfur	Specific Site
BH-2-4	60D-01	78+	NO	NO	250+	NO	NO	NONE	YES	YES	NO
BH-2-4	60D-02	78+	NO	NO	250+	NO	NO	NONE	YES	YES	NO

Boiler/Steam Generator/Steam Generating Unit Attributes – Form OP-UA6 (Page 2) Federal Operating Permit Program

Table 1b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60) Subpart D: Standards of Performance for Fossil Fuel-Fired Steam Generators

Date	Permit No.	Regulated Entity No.
July 11, 2024	O2232	RN100223205

Unit ID No.	SOP Index No.	D-Series Fuel Type	D-Series Fuel Type	D-Series Fuel Type	Alternate 43D	Alternate 44F	Flue Gas Desulfurization	SO ₂ Monitoring	Cyclone- Fired Unit	NOx Monitoring Type
BH-2-4	60 D- 01	GFF			NONE	NO	NO	NONE	NO	YES
BH-2-4	60D-02	GFF	NFF							

Boiler/Steam Generator/Steam Generating Unit Attributes – Form OP-UA6 (Page 13) Federal Operating Permit Program

Table 5a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117) Subchapter B: Combustion Control at Major Industrial, Commercial and Institutional Sources in Ozone Nonattainment Areas

Date	Permit No.	Regulated Entity No.
July 11, 2024	O2232	RN100223205

Unit ID No.	SOP Index No.	Unit Type	MRC	RACT Date Placed in Service	Functionally Identical Replacement	Fuel Type	Fuel Type	Fuel Type	Annual Heat Input
ВН-2-3	R7ICI-01	ICIB	250+			GS	NG		22+
BH-2-4	R7ICI-01	ICIB	250+			GS	NG		22+

Boiler/Steam Generator/Steam Generating Unit Attributes – Form OP-UA6 (Page 14) Federal Operating Permit Program

Table 5b: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117) Subchapter B: Combustion Control at Major Industrial, Commercial and Institutional Sources in Ozone Nonattainment Areas

Date	Permit No.	Regulated Entity No.
July 11, 2024	O2232	RN100223205

Unit ID No.	SOP Index No.	NO _X Emission Limitation	Opt-In Unit	23C-Option	Title 30 TAC Chapter 116 Permit Limit	EGF System Cap Unit	NO _X Emission Limit Average	NO _X Reduction	Common Stack Combined
BH-2-3	R7ICI-01	310D				NO	30/24	NONE	
BH-2-4	R7ICI-01	310D				NO	30/24	POST1	

Boiler/Steam Generator/Steam Generating Unit Attributes – Form OP-UA6 (Page 15) Federal Operating Permit Program

Table 5c: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117) Subchapter B: Combustion Control at Major Industrial, Commercial and Institutional Sources in Ozone Nonattainment Areas

Date	Permit No.	Regulated Entity No.
July 11, 2024	O2232	RN100223205

Unit ID No.	SOP Index No.	Fuel Type Heat Input	NO _X Monitoring System	Fuel Flow Monitoring	CO Emission Limitation	CO Monitoring System	NH3 Emission Limitation	NH3 Emission Monitoring
BH-2-3	R7ICI-01		CEMS	X40A	310C	CEMS		
BH-2-4	R7ICI-01		CEMS	X40A	310C	CEMS	310C	CEMS

Boiler/Steam Generator/Steam Generating Unit Attributes – Form OP-UA6 (Page 37) Federal Operating Permit Program

Table 14a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)Subpart DDDDD: Industrial, Commercial, and Institutional Boilers

Date	Permit No.	Regulated Entity No.
July 11, 2024	02232	RN100223205

Unit ID No.	SOP/GOP Index No.	Commence	Table Applicability	HCI Emission	HCI-CMS
BH-2-3	63DDDDD-01	EXIST	<i>T3.1TS</i>		
BH-2-4	63DDDDD-01	EXIST	<i>T3.1TS</i>		

Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes – Form OP-UA15 (Page 1) Federal Operating Permit Program

Table 1a: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111)Subchapter A: Visible Emissions

Date	Permit No.:	Regulated Entity No.
July 11, 2024	O2232	RN100223205

Emission Point ID No.	SOP/GOP Index No.	Alternate Opacity Limitation	AOL ID No.	Vent Source	Opacity Monitoring System	Construction Date	Effluent Flow Rate
ВН-2-3	R1111-01	NO		OTHER	NONE	72-	100+
BH-2-4	R1111-01	NO		OTHER	NONE	72+	100+

Wastewater Unit Attributes – Form OP-UA19 (Page 1) Federal Operating Permit Program

Table 1a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)Subchapter B: Industrial Wastewater

Date	Permit No.:	Regulated Entity No.
July 11, 2024	O2232	RN100223205

Unit ID No.	SOP Index No.	Petroleum Refinery	Alternate Control Requirement	ACR ID No.	90% Overall Control Option	Safety Hazard Exemption	Safety Hazard Exemption ID No.
WWTP	R5140-01	NO	NO		NO	NO	

Wastewater Unit Attributes – Form OP-UA19 (Page 2) Federal Operating Permit Program

Table 1b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)Subchapter B: Industrial Wastewater

Date	Permit No.:	Regulated Entity No.
July 11, 2024	O2232	RN100223205

Unit ID No.	SOP Index No.	Wastewater Component Type	Roof or Seal Type	Control Devices	Control Device ID No.	Monitoring Type
WWTP	R5140-01	BIO				

Cleaning/Depainting Operation Attributes – Form OP-UA57 (Page 7) Federal Operating Permit Program

Table 2: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)Subchapter E: Industrial Cleaning Solvents

Date	Permit No.:	Regulated Entity No.
July 11, 2024	O2232	RN100223205

Process ID No.	SOP Index No.	Exemptions	Alternate Control Requirement	ACR ID No.	Compliance Demonstration	Minor Modification	Minor Modification ID No.	Vapor Recovery	Emission Control
PROUTIL	R5460-01	NONE	NONE		VOC	NO			
PROUTIL	R5460-02	NONE	NONE		VAP	NO			

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

Date: July 11, 2024	Regulated Entity No.: RN10022320:	5	Permit No.: O2232
Company Name: Rohm and Haas Texas Incorporated			ne: Utilities Area

- 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

The *Responsible Official* commits, utilizing reasonable effort, to the following: As the responsible official it is my intent that all emission units shall continue to be in compliance with all applicable requirements they are currently in compliance with, and all emission units shall be in compliance by the compliance dates with any applicable requirements that become effective during the permit term.

B. Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column)

1.	With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	🖾 YES 🗌 NO		
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	🗌 YES 🖾 NO		
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. <i>(For reference only)</i>			
*	For Site Operating Permits (SOPs), the complete application should be consulted for applicable requirements and their corresponding emission units when assessing compliance status.			

For General Operating Permits (GOPs), the application documentation, particularly Form OP-REQ1 should be consulted as well as the requirements contained in the appropriate General Permits portion of 30 TAC Chapter 122.

Compliance should be assessed based, at a minimum, on the required monitoring, testing, record keeping, and/or reporting requirements, as appropriate, associated with the applicable requirement in question.



July 11, 2024

Electronic Submittal via ePermits

Mr. Johnny Bowers TCEQ Air Permits Initial Review Team (APIRT), MC-161 P.O. Box 13087 Austin, TX 78711-3087

Rohm and Haas Texas Incorporated, CN605605831; RN100223205 Utilities Area - Title V Operating Permit O2232 Permit Renewal Application

Dear Mr. Bowers,

Rohm and Haas Texas Incorporated is submitting the Title V Operating Permit O2232 Renewal Application for the Utilities Area plant located in Harris County, Texas. This renewal application is submitted in accordance with 30 TAC Chapter 122, Subchapter, C §122.241 and §122.243.

Please do not hesitate to contact me at <u>cschmidt6@dow.com</u> if you require additional information regarding this submittal.

Sincerely,

Crystal Schmidt

Crystal Schmidt Air Permit Manager

enclosure

cc:

US EPA Region 6 TCEQ Air Section Manager, Region 12 Director, Harris County Pollution Control Services Department

R6AirPermitsTX@epa.gov R12APDMail@tceq.texas.gov Latrice.babin@pcs.hctx.net