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Federal Operating Permit Program Form OP-SUMR – Individual Unit Summary for Revisions 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
	4	BH-2-3	OP-UA1 OP-UA6 OP-UA15	BOILER #3	BOILER #3 2165		
	4	BH-2-4	OP-UA1 OP-UA6 OP-UA15	BOILER #4	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	

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Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/ Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
	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



June 20, 2025

E-MAIL RESPONSE

Texas Commission on Environmental Quality ATTN: Ms. Cierra Smalley Air Permits Division, MC-163 P.O. Box 13087 Austin, TX 78711-3087

Rohm and Haas Texas Incorporated, CN605605831 Utilities Area, RN100223205 Title V Operating Permit WDP Response for Utilities Area, O2232 TCEQ Project Number: 36854

Dear Ms. Smalley,

Rohm and Haas Texas Incorporated (Rohm & Haas) is providing a response to the Notice of Deficiency (NOD) provided on June 18, 2025.

Please do not hesitate to contact me at (979) 238-1742 or <u>cschmidt6@dow.com</u> if you require additional information regarding this submittal.

Sincerely,

Crystal &chmidt

Crystal Schmidt Air Permit Manager

enclosure

cc:

US EPA Region 6 TCEQ Air Section Manager, Region 12 Harris County Pollution Control Services Department Director R6AirPermitsTX@epa.gov R12apdmail@tceq.texas.gov Air_Permits@pcs.hctx.net Latrice.babin@pcs.hctx.net

Additional Information Request

Item 1	A correction is needed for one of the OP-UA forms, on OP-UA06, pg. 1, for unit BH-2-4, index number 60D-02, please update the response to the "Gas/Liquid Fuel" to "No". This question
	cannot be answered "Yes" because the facility does not burn only liquid or gaseous fossil fuel, as
	indicated by your responses to "D-series fuel type" on pg. 2.
Item 1 Response	Please see the attached Form OP-UA6 for more information.

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
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
June 20, 2025	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	NO 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
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
June 20, 2025	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	60D-01	GFF			NONE	NO	NO	NONE	NO	YES
BH-2-4	60D-02	GFF	NFF							



May 5, 2025

E-MAIL RESPONSE

Texas Commission on Environmental Quality ATTN: Ms. Cierra Smalley Air Permits Division, MC-163 P.O. Box 13087 Austin, TX 78711-3087

Rohm and Haas Texas Incorporated, CN605605831 Utilities Area, RN100223205 Title V Operating Permit WDP Response for Utilities Area, O2232 TCEQ Project Number: 36854

Dear Ms. Smalley,

Rohm and Haas Texas Incorporated (Rohm & Haas) is providing a response to the Notice of Deficiency (NOD) provided on May 1, 2025.

Please do not hesitate to contact me at (979) 238-1742 or <u>cschmidt6@dow.com</u> if you require additional information regarding this submittal.

Sincerely,

Crystal &chmidt

Crystal Schmidt Air Permit Manager

enclosure

cc:

US EPA Region 6 TCEQ Air Section Manager, Region 12 Harris County Pollution Control Services Department Director R6AirPermitsTX@epa.gov R12apdmail@tceq.texas.gov Air_Permits@pcs.hctx.net Latrice.babin@pcs.hctx.net

Additional Information Request

Item 1	Regarding the last two pages of the OP-REQ1, the issuance date for NSR permit number 2165 needs to be updated with the most recent renewal date, which would be 12/11/2024. I also wanted to confirm with you that the NSR permit was just renewed, and there were no substantial changes made to the NSR permit that would affect the Title V permit.
Item 1 Response	Please see the attached Form OP-REQ1 (Page 89 only) for more information. There were no substantial changes made to NSR Permit 2165 that would affect the Title V Permit.
Item 2	Lastly, the last page of the OP-PBRSUP should list all PBRs that were listed on the OP-REQ1, please update this form to be inclusive of all PBRs.
Item 2 Response	Please see the attached Form OP-SUMR and Form OP-PBRSUP for more information.

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

Date	Permit No.	Regulated Entity No.	
May 5, 2025	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
		PROUTIL	OP-UA57	UTILITIES PROCESS UNIT		2165 106.263/11/01/2001	

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 89)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
May 5, 2025	O2232	RN100223205

- For SOP applications, answer ALL questions unless otherwise directed.
- For GOP applications, answer ONLY these questions unless otherwise directed.
 - XII. NSR Authorizations (continued) (Attach additional sheets if necessary for sections XII.E-J.)
- ♦ H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area

Authorization No.	Issuance Date	Authorization No.	Issuance Date	Authorization No.	Issuance Date
2165	12/11/2024 08/07/2020				

♦ I. Permits by Rule (30 TAC Chapter 106) for the Application Area

A list of selected Permits by Rule (previously referred to as standard exemptions) that are required to be listed in the FOP application is available in the instructions.

PBR No.	Version No./Date	PBR No.	Version No./Date	PBR No.	Version No./Date
53	12/08/1989	106.511	09/04/2000		
106.261	11/01/2003	106.532	03/14/1997		
106.262	11/01/2003				
106.227	09/04/2000				
106.263	11/01/2001				
106.433	09/04/2000				
106.452	09/04/2000				
106.454	11/01/2001				

♦ J. Municipal Solid Waste and Industrial Hazardous Waste Permits with an Air Addendum

Permit No.	Issuance Date	Permit No.	Issuance Date	Permit No.	Issuance Date

Permit 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
May 5, 2025	O2232	RN100223205

Unit ID No.	Registration No.	PBR No.	Registration Date
BLR-FUG2 N/A	166109 N/A	106.261 106.262 N/A	08/12/2021 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
May 5, 2025	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-94383 FPEN-94383 FPEN-94384 FPEN-94385 HEB-ENG RHOMAX SUB16ENG SUB17ENG SUB34ENG		106.511	09/04/2000
LSHOP-	-DEGR	106.454	11/01/2001
ww	/TP	106.532	03/14/1997
TK-9	3742	53	12/08/1989
PROU	UTIL	106.263	11/01/2001
Soldering, Brazing,	Soldering, Brazing, Welding Equipment 106.227		09/04/2000
Surface Coatii	Surface Coating Operations 106.433		09/04/2000
Dry Abrasive Clea	aning Equipment	106.452	09/04/2000

Permit By Rule Supplemental Table (Page 3)

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

Date	Permit Number	Regulated Entity Number	
May 5, 2025	O2232	RN100223205	

PBR No.	Version No./Date
N/A	N/A

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

Date	Permit Number	Regulated Entity Number	
May 5, 2025	O2232	RN100223205	

Unit ID No.		PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
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	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.
		New piping components are managed in accordance with the current Leak Detection and Repair (LDAR) fugitive monitoring program 28AO for piping in NH3 service as required by NSR 2165 SC #11 (Issued December 11, 2024)		
Soldering, Brazing, Welding Equipment		106.227	09/04/2000	Maintain records to demonstrate do not contain 0.6 tpy of lead.
Surface Coatin	g Operations	106.433	09/04/2000	Maintain records to demonstrate all surface coating operations are in compliance with 106.433(1)-(9)
Dry Abrasive Cleaning Equipment		106.452	09/04/2000	Maintain records to demonstrate any abrasive cleaning operation is in compliance with 106.452(1)-(2).



January 16, 2025

E-MAIL RESPONSE

Texas Commission on Environmental Quality ATTN: Ms. Cierra Smalley Air Permits Division, MC-163 P.O. Box 13087 Austin, TX 78711-3087

Rohm and Haas Texas Incorporated, CN605605831 Utilities Area, RN100223205 Title V Operating Permit WDP Response for Utilities Area, O2232 TCEQ Project Number: 36854

Dear Ms. Smalley,

Rohm and Haas Texas Incorporated (Rohm & Haas) is providing a response to the Notice of Deficiency (NOD) provided on January 15, 2025.

Please do not hesitate to contact me at (979) 238-1742 or <u>cschmidt6@dow.com</u> if you require additional information regarding this submittal.

Sincerely,

Crystal &chmidt

Crystal Schmidt Air Permit Manager

enclosure

cc:

US EPA Region 6 TCEQ Air Section Manager, Region 12 Harris County Pollution Control Services Department Director R6AirPermitsTX@epa.gov R12apdmail@tceq.texas.gov Air_Permits@pcs.hctx.net Latrice.babin@pcs.hctx.net

Additional Information Request

Item 1	Special terms and conditions 1.F, 1.G and 1.H were not included in the permit because the			
	corresponding OP-REQ1 questions (XI.J.2, XI.J.5, and IV.C.1 respectively) were all answered			
	"No" and would need to be answered "Yes" to generate those terms and conditions.			
Item 1 Response	Please see the attached Form OP-REQ1 (Pages 14, 82, and 83) for more information. These			
	pages were submitted in the December 6, 2024, response, but they are being submitted again			
	for your convenience.			
Item 2	Special term and condition 4 was not included in the permit because the corresponding OP-REQ1			
	question (V1.A.1) was answered "No" and would need to be answered "Yes" to generate that			
	term.			
Item 2 Response	Please see the attached Form OP-REQ1 (Pages 17 through 25) for more information. These			
	pages were submitted in the December 6, 2024, response, but they are being submitted again			
	for your convenience.			
Item 3	Special terms and conditions 5 And 6 were incorporated into the permit because the corresponding			
	OP-REQ1 questions (VIII.AA.1-VIII.AA.7) were answered "Yes".			
Item 3 Response	Please remove these ST&Cs from the permit. Please see the attached Form OP-REQ1			
	(Pages 68 through 71) for more information.			
Item 4	Special term and condition 8 was not included in the permit because the corresponding OP-REQ1			
	question (XI.K.1) was answered "No" and would need to be answered "Yes" to generate that			
	term.			
Item 4 Response	Please see the attached Form OP-REQ1 (Page 83) for more information. This page were			
	submitted in the December 6, 2024, response, but they are being submitted again for your			
	convenience.			

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 14)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
January 16, 2025	O2232	RN100223205	

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 □ 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 ☐ 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 ☐ Yes ☐ No				
D.Adipic Acid Manufacturing					
1. The application area is located at, or part of, an adipic acid production unit.	☐ Yes ☐ No ☐ N/A				
E.Nitric Acid Manufacturing - Ozone Nonattainment Areas					
1. The application area is located at, or part of, a nitric acid production unit.	☐ Yes ☐ No ☐ N/A				
F.Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines					
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				

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 17)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
January 16, 2025	O2232	RN100223205

	ode of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Compound Emission Standards for Consumer and Commercial Products ed)	
C.	Subpart D - National Volatile Organic Compound Emission Standards for Architectural Coatings	
1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	Yes No
2.	The application area manufactures or imports architectural coatings that are registered under the Federal Insecticide, Fungicide, and Rodenticide Act. <i>If the responses to Questions V.C.1-2 are both "No," go to Section V.D.</i>	☐ Yes ☐ No
3.	All architectural coatings manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR §59.400(c)(1)-(5).	Yes No
D.	Subpart E - National Volatile Organic Compound Emission Standards for Aerosol Coatings	
1.	The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	Yes No
2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	☐ Yes ☐ No
E.	Subpart F - Control of Evaporative Emissions from New and In-Use Portable Fuel Containers	
1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States. If the response to Question V.E.1 is "No," go to Section VI.	Yes No
2.	All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.605(a) - (c).	Yes No
VI. Title 40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards	
	A. Applicability	
	ne application area includes a unit(s) that is subject to one or more 40 CFR Part 60 bparts. If the response to Question VI.A.1 is "No," go to Section VII.	Yes □ No Yes ☑ No

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 18)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
January 16, 2025	O2232	RN100223205

VI.		Code inued)	of Federal Regulations Part 60 - New Source Performance Standards	
	В.	Su	ibpart 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 ☐ 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.	Su	abpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only)	
•	1.	input	application area includes one or more stationary gas turbines that have a heat at peak load greater than or equal to 10 MMBtu/hr (10.7GJ/hr), based on the r heating value of the fuel fired. If the response to Question VI.C.1 is "No" or "N/A," go to Section VI.E.	Yes No No N/A
•	2.		October 3, 1977 and prior to February 19, 2005. If the response to Question VI.C.2 is "No," go to Section VI.E.	☐ Yes ☐ No
*	3.		or more stationary gas turbines in the application area are using a previously oved alternative fuel monitoring schedule as specified in 40 CFR § 60.334(h)(4).	☐ Yes ☐ No
•	4.		exemption specified in 40 CFR § 60.332(e) is being utilized for one or more mary gas turbines in the application area.	☐ Yes ☐ No

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 19)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No. Regulated Entity No	
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VI.	VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)					
	C.	S	ubpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only) (continued)			
♦	5.		or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the lication 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 ☐ 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.	Su	bpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO ₂) Emissions			
•	1.		application area includes affected facilities identified in 40 CFR § 60.640(a) that cess 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 or "N/A," go to Section VI.H.	Yes No		
•	2.		affected facilities commenced construction or modification after January 20, 1984 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.	than	application area includes a gas sweetening unit with a design capacity greater or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less 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		

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 20)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No. Regulated Entity No.	
January 16, 2025	O2232	RN100223205

VI. T		Code of Federal Regulations Part 60 - New Source Performance Standards (nued)	
	Е.	Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO ₂) Emissions (continued)	
•	4.	Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD. For SOP applications, if the response to Question VI.E.4. is "No," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "No," go to Section VI.H.	☐ Yes ☐ No
•	5.	Please provide the Unit ID(s) for the gas sweetening unit(s) that have established federally enforceable operating limits in the space provided below	
	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.	Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems	
		1. The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. If the response to Question VI.G.1 is "No," go to Section VI.H.	Yes No
		2. The application area includes storm water sewer systems.	☐ Yes ☐ No

Application Area-Wide Applicability Determinations and General Information Form OP-REQ1 (Page 21)

Federal Operating Permit Program Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
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VI.		0 Code of Federal Regulations Part 60 - New Source Performance Standards tinued)	
	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 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.		40 Code of Federal Regulations Part 60 - New Source Performance Standards ntinued)	
		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. If the response to Question VI.H.5 is "No," go to Question VI.H.7.	Yes No
*	6.	All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.	☐ Yes ☐ No
*	7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	☐ Yes ☐ No
*	8.	All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	☐ Yes ☐ No
	I.	Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001	
•	1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.1 is "No," go to Question VI.I.4.	Yes No N/A 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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VI.		Code of Federal Regulations Part 60 - New Source Performance Standards inued)	
	I.	Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001 (continued)	
•	3.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	☐ Yes ☐ No
•	4.	The application area includes at least one air curtain incinerator. If the response to Question VI.I.4 is "No," go to Section VI.J.	Yes No
•	5.	The application area includes at least one air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001. If the response to Question VI.I.5 is "No," go to VI.I.7.	☐ 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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VI.		Code of Federal Regulations Part 60 - New Source Performance Standards inued)	
	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 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 ☐ Yes ☐ No
•	5.	The application area includes at least one air curtain incinerator constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006. If the response to Question VI.J.5 is "No," go to Question VI.J.7.	☐ Yes ☐ No
*	6.	All air curtain incinerators constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	☐ Yes ☐ No
♦	7.	The application area includes at least one air curtain incinerator constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	☐ Yes ☐ No

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VI.		Code of Federal Regulations Part 60 - New Source Performance Standards S) (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.	Subpart OOOO - Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution	
*	1.	The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	Yes No
VII		Code of Federal Regulations Part 61 - National Emission Standards for rdous Air Pollutants	
		A. Applicability	
*	1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. If the response to Question VII.A.1 is "No" or "N/A," go to Section VIII.	☐ Yes ☐ No ☐ N/A
		B. 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.	Subpart J - National Emission Standard for Benzene Emissions for Equipment Leaks (Fugitive Emission Sources) of Benzene (Complete this section for GOP applications only)	
♦	1.	The application area includes equipment in benzene service.	Yes No N/A

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VIII.		40 Code of Federal Regulations Part 63 - National Emission Standards for rdous Air Pollutants for Source Categories (continued)	
	Y.	Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic Reforming Units, and Sulfur Recovery Units.	
		 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.	Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste (MSW) Landfills.	
•	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.	Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON)	
		1. The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).	⊠ Yes □ No
		2. The application area is located at a plant site that is a major source as defined in FCAA § 112(a).	⊠ Yes □ No
		3. The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in § 112(b) of the Clean Air Act or hydrogen halide and halogen HAP. If the response to Question VIII.AA.1, AA.2 or AA.3 is "No," go to Section VIII.BB.	⊠ Yes □ No
		4. The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF. If the response to Question VIII.AA.4 is "No," go to Section VIII.BB.	☐ Yes ⊠ No ☑ Yes ☐ No

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VIII.			de of Federal Regulations Part 63 - National Emission Standards for Air Pollutants for Source Categories (continued)	
	AA.		part FFFF - National Emission Standards for Hazardous Air Pollutants for cellaneous Organic Chemical Production and Processes (MON) (continued)	
		5.	The application area includes process wastewater streams. If the response to Question VIII.AA.5 is "No," go to Question VIII.AA.24.	☐ Yes ☐ No ☐ Yes ☐ No
		6.	The application area includes process wastewater streams, located at existing sources, 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 of 40 CFR Part 63, Subpart FFFF, as appropriate.	☐ Yes ☐ No ☐ Yes ☑ No
		7.	The application area includes process wastewater streams, located at existing sources, that are Group 2 for compounds listed in Table 8 or Table 8 and Table 9 of 40 CFR Part 63, Subpart FFFF, as appropriate.	☐ Yes ☐ No ☐ Yes ☐ No
		8.	The application area includes process wastewater streams, located at new sources, 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 of 40 CFR Part 63, Subpart FFFF, as appropriate.	☐ Yes ☐ No ☐ Yes ☑ No
		9.	The application area includes process wastewater streams, located at new sources, that are Group 2 for compounds listed in Table 8 or Table 8 and Table 9 of 40 CFR Part 63, Subpart FFFF, as appropriate.	☐ Yes ☐ No ☐ Yes ☑ No
		10.	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.10 is "Yes," go to Question VIII.AA.24.	☐ Yes ☐ No ☐ Yes ☒ No
		11.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.AA.11 is "No," go to Question VIII.AA.13.	☐ Yes ☐ No ☐ Yes ☒ No
		12.	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
		13.	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 ☐ Yes ☑ No

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VIII.			de of Federal Regulations Part 63 - National Emission Standards for Air Pollutants for Source Categories (continued)	
	AA.		part FFFF - National Emission Standards for Hazardous Air Pollutants for cellaneous Organic Chemical Production and Processes (MON) (continued)	
		14.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.AA.13 and VIII.AA.14 are both "No," go to Question VIII.AA.20.	Yes No Yes No
		15.	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.15 is "No," go to Question VIII.AA.17.	☐ Yes ☐ No
		16.	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
		17.	Group 1 wastewater streams or residuals with a total annual average concentration of compounds in Table 8 of 40 CFR Part 63, Subpart FFFF less than 50 ppmw are transferred offsite. If the response to Question VIII.AA.17 is "No," go to Question VIII.AA.19.	☐ Yes ☐ No
		18.	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
		19.	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
		20.	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
		21.	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.21 is "No," go to Question VIII.AA.24.	☐ Yes ☐ No ☐ Yes ☒ No
		22.	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.			le of Federal Regulations Part 63 - National Emission Standards for Air Pollutants for Source Categories (continued)	
	AA.	Sub _j Miso		
		23.	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
		24.	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.24 is "No," go to Section VIII.BB.	Yes No
		25.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a miscellaneous chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). If the response to Question VIII.AA.25 is "No," go to Section VIII.BB.	☐ Yes ☐ No
		26.	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
		27.	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
		28.	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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XI.	Misce	llaneous (continued)	
		I. GOP Type (Complete this section for GOP applications only)	
•	1.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 511 - Oil and Gas General Operating Permit for Brazoria, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Montgomery, Orange, Parker, Rockwall, Tarrant, Waller, and Wise Counties.	Yes No
•	2.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 512 - Oil and Gas General Operating Permit for Gregg, Nueces, and Victoria Counties.	Yes No
*	3.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 513 - Oil and Gas General Operating Permit for Aransas, Bexar, Calhoun, Matagorda, San Patricio, and Travis Counties.	Yes No
•	4.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 514 - Oil and Gas General Operating Permit for All Texas Counties Except Aransas, Bexar, Brazoria, Calhoun, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Gregg, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Matagorda, Montgomery, Nueces, Orange, Parker, Rockwall, San Patricio, Tarrant, Travis, Victoria, Waller, and Wise County.	Yes No
•	5.	The application area is applying for initial issuance, revision, or renewal of a solid waste landfill general operating permit under GOP No. 517 - Municipal Solid Waste Landfill general operating permit.	Yes No
		J. Title 30 TAC Chapter 101, Subchapter H	
*	1.	The application area is located in a nonattainment area. If the response to Question XI.J.1 is "No," go to Question XI.J.3.	⊠ Yes □ No
♦	2.	The applicant has or will generate emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	Yes □ No □ N/A
*	3.	The applicant has or will generate discrete emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	Yes No N/A Yes No N/A No N/A No N/A

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XI.	Misce	llaneous (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 . If the response to Question XI.J.4 is "Yes," go to Question XI.J.6.	⊠ Yes □ No
•	5.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities previously had a collective uncontrolled design capacity to emit 10 tpy or more of NO_X and is subject to $101.351(c)$.	⊠ Yes □ No
		6. The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I.	☐ Yes ⊠ No
•	7.	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
•	8.	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. Periodic Monitoring	
*	1.	The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application. If the response to Question XI.K.1 is "Yes," go to Section XI.L.	☐ Yes ⊠ No
*	2.	The permit currently contains at least one periodic monitoring requirement. If the responses to Questions XI.K.1 and XI.K.2 are both "No," go to Section XI.L.	Yes □ No
♦	3.	All periodic monitoring requirements are being removed from the permit with this application.	Yes No



December 6, 2024

E-MAIL RESPONSE

Texas Commission on Environmental Quality ATTN: Ms. Cierra Smalley Air Permits Division, MC-163 P.O. Box 13087 Austin, TX 78711-3087

Rohm and Haas Texas Incorporated, CN605605831 Utilities Area, RN100223205 Title V Operating Permit WDP Response for Utilities Area, O2232 TCEQ Project Number: 36854

Dear Ms. Smalley,

Rohm and Haas Texas Incorporated (Rohm & Haas) is providing comments on the Working Draft Permit provided on November 15, 2024.

Please do not hesitate to contact me at (979) 238-1742 or <u>cschmidt6@dow.com</u> if you require additional information regarding this submittal.

Sincerely,

Crystal &chmidt

Crystal Schmidt Air Permit Manager

enclosure

cc:

US EPA Region 6 TCEQ Air Section Manager, Region 12 Harris County Pollution Control Services Department Director R6AirPermitsTX@epa.gov R12apdmail@tceq.texas.gov Air_Permits@pcs.hctx.net Latrice.babin@pcs.hctx.net

Working Draft Permit Comments

Special Terms & Conditions (ST&C)

- 1. Please add ST&C 1.F, 1.G and 1.H back to the Title V Permit. Please see Form OP-REQ1 (Pages 14 and 82 only) for more information.
- 2. Please add ST&C 4 back to the Title V Permit. Please see Form OP-REQ1 (Pages 17 through 25 only) for more information.
- 3. Why was ST&C 5, regarding maintenance wastewater requirements, added to the permit?
- 4. Why was ST&C 6, regarding Group 2 wastewater streams, added to the permit?
- 5. Please add ST&C 8 back to the Title V Permit. Please see Form OP-REQ1 (Page 83 only) for more information.

Applicable Requirements Summary

1. BH-2-3; BH-2-4: Please add 40 CFR Part 63, Subpart DDDDD (Boiler MACT) detailed citations to these two units as requested in Revision #4 in the renewal application received by TCEQ on July 11, 2024.

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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 □ 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 ☐ 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 ☐ Yes ☐ No			
D.Adipic Acid Manufacturing				
1. The application area is located at, or part of, an adipic acid production unit.	☐ Yes ☐ No ☐ N/A			
E.Nitric Acid Manufacturing - Ozone Nonattainment Areas				
1. The application area is located at, or part of, a nitric acid production unit.	☐ Yes ☐ No ☐ N/A			
F. Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines				
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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	ode of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Compound Emission Standards for Consumer and Commercial Products ed)	
C.	Subpart D - National Volatile Organic Compound Emission Standards for Architectural Coatings	
1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	Yes No
2.	The application area manufactures or imports architectural coatings that are registered under the Federal Insecticide, Fungicide, and Rodenticide Act. <i>If the responses to Questions V.C.1-2 are both "No," go to Section V.D.</i>	☐ Yes ☐ No
3.	All architectural coatings manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR §59.400(c)(1)-(5).	Yes No
D.	Subpart E - National Volatile Organic Compound Emission Standards for Aerosol Coatings	
1.	The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	Yes No
2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	☐ Yes ☐ No
E.	Subpart F - Control of Evaporative Emissions from New and In-Use Portable Fuel Containers	
1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States. If the response to Question V.E.1 is "No," go to Section VI.	Yes No
2.	All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.605(a) - (c).	Yes No
VI. Title 40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards	
	A. Applicability	
	ne application area includes a unit(s) that is subject to one or more 40 CFR Part 60 bparts. If the response to Question VI.A.1 is "No," go to Section VII.	Yes □ No Yes ☑ No

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Federal Operating Permit Program Texas Commission on Environmental Quality

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VI.		Code inued)	of Federal Regulations Part 60 - New Source Performance Standards	
	В.	Su	ibpart 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 ☐ 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.	Su	abpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only)	
•	1.	input	application area includes one or more stationary gas turbines that have a heat at peak load greater than or equal to 10 MMBtu/hr (10.7GJ/hr), based on the r heating value of the fuel fired. If the response to Question VI.C.1 is "No" or "N/A," go to Section VI.E.	☐ Yes ☐ No ☐ N/A
•	2.		October 3, 1977 and prior to February 19, 2005. If the response to Question VI.C.2 is "No," go to Section VI.E.	☐ Yes ☐ No
•	3.		or more stationary gas turbines in the application area are using a previously oved alternative fuel monitoring schedule as specified in 40 CFR § 60.334(h)(4).	☐ Yes ☐ No
*	4.		exemption specified in 40 CFR § 60.332(e) is being utilized for one or more onary gas turbines in the application area.	☐ Yes ☐ No

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VI.	Title 40 (cont		e of Federal Regulations Part 60 - New Source Performance Standards	
	C.	S	ubpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only) (continued)	
♦	5.		or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the lication 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 ☐ 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.	Su	bpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO ₂) Emissions	
•	1.		application area includes affected facilities identified in 40 CFR § 60.640(a) that cess 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 or "N/A," go to Section VI.H.	Yes No
•	2.		affected facilities commenced construction or modification after January 20, 1984 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.	than	application area includes a gas sweetening unit with a design capacity greater or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less 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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VI. 1		Code of Federal Regulations Part 60 - New Source Performance Standards inued)	
	Е.	Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO ₂) Emissions (continued)	
•	4.	Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD. For SOP applications, if the response to Question VI.E.4. is "No," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "No," go to Section VI.H.	☐ Yes ☐ No
•	5.	Please provide the Unit ID(s) for the gas sweetening unit(s) that have established federally enforceable operating limits in the space provided below	
	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.	Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems	
		1. The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. If the response to Question VI.G.1 is "No," go to Section VI.H.	Yes No
		2. The application area includes storm water sewer systems.	☐ Yes ☐ No

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VI.		0 Code of Federal Regulations Part 60 - New Source Performance Standards tinued)	
	G.	Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems (continued)	
		 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 ☐ 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.		10 Code of Federal Regulations Part 60 - New Source Performance Standards ntinued)	
		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. If the response to Question VI.H.5 is "No," go to Question VI.H.7.	☐ Yes ☐ No
•	6.	All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.	☐ Yes ☐ No
*	7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	Yes No
*	8.	All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	Yes No
	I.	Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001	
•	1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.1 is "No," go to Question VI.I.4.	Yes No N/A 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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VI.		Code of Federal Regulations Part 60 - New Source Performance Standards inued)	
	I.	Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001 (continued)	
•	3.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	☐ Yes ☐ No
♦	4.	The application area includes at least one air curtain incinerator. If the response to Question VI.1.4 is "No," go to Section VI.J.	☐ Yes ⊠ No ☐ 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. If the response to Question VI.I.5 is "No," go to VI.I.7.	☐ 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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VI.		O Code of Federal Regulations Part 60 - New Source Performance Standards tinued)	
	J.	Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006	
*	1.	The application area includes at least one very small municipal waste incineration unit or institutional incineration unit, other than an air curtain incinerator. If the response to Question VI.J.1 is "N/A," go to Section VI.K. If the response to Question VI.J.1 is "No," go to Question VI.J.4.	Yes No N/A 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 ☐ Yes ☐ No
*	5.	The application area includes at least one air curtain incinerator constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006. If the response to Question VI.J.5 is "No," go to Question VI.J.7.	☐ Yes ☐ No
•	6.	All air curtain incinerators constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	☐ Yes ☐ No
♦	7.	The application area includes at least one air curtain incinerator constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	☐ Yes ☐ No

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Date	Permit No.	Regulated Entity No.
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VI.		Code of Federal Regulations Part 60 - New Source Performance Standards S) (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.	Subpart OOOO - Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution	
♦	1.	The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	Yes No
VI		Code of Federal Regulations Part 61 - National Emission Standards for rdous Air Pollutants	
		A. Applicability	
*	1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. If the response to Question VII.A.1 is "No" or "N/A," go to Section VIII.	☐ Yes ☐ No ☐ N/A
		B. 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.	Subpart J - National Emission Standard for Benzene Emissions for Equipment Leaks (Fugitive Emission Sources) of Benzene (Complete this section for GOP applications only)	
♦	1.	The application area includes equipment in benzene service.	☐ Yes ☐ No ☐ N/A

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Date	Permit No.	Regulated Entity No.
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XI.	Misce	llaneous (continued)	
		I. GOP Type (Complete this section for GOP applications only)	
•	1.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 511 - Oil and Gas General Operating Permit for Brazoria, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Montgomery, Orange, Parker, Rockwall, Tarrant, Waller, and Wise Counties.	Yes No
*	2.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 512 - Oil and Gas General Operating Permit for Gregg, Nueces, and Victoria Counties.	Yes No
*	3.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 513 - Oil and Gas General Operating Permit for Aransas, Bexar, Calhoun, Matagorda, San Patricio, and Travis Counties.	☐ Yes ☐ No
*	4.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 514 - Oil and Gas General Operating Permit for All Texas Counties Except Aransas, Bexar, Brazoria, Calhoun, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Gregg, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Matagorda, Montgomery, Nueces, Orange, Parker, Rockwall, San Patricio, Tarrant, Travis, Victoria, Waller, and Wise County.	Yes No
*	5.	The application area is applying for initial issuance, revision, or renewal of a solid waste landfill general operating permit under GOP No. 517 - Municipal Solid Waste Landfill general operating permit.	Yes No
		J. Title 30 TAC Chapter 101, Subchapter H	
♦	1.	The application area is located in a nonattainment area. If the response to Question XI.J.1 is "No," go to Question XI.J.3.	⊠ Yes □ No
*	2.	The applicant has or will generate emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	Yes No N/A Yes No N/A 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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XI.	Misce	llaneous (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 . If the response to Question XI.J.4 is "Yes," go to Question XI.J.6.	☐ Yes ☐ No
*	5.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities previously had a collective uncontrolled design capacity to emit 10 tpy or more of NO_X and is subject to $101.351(c)$.	☐ Yes ☐ No
		6. The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I.	Yes No
*	7.	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
*	8.	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. Periodic Monitoring	
*	1.	The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application. If the response to Question XI.K.1 is "Yes," go to Section XI.L.	☐ Yes ⊠ No
*	2.	The permit currently contains at least one periodic monitoring requirement. If the responses to Questions XI.K.1 and XI.K.2 are both "No," go to Section XI.L.	Yes □ No □ Yes □ No
♦	3.	All periodic monitoring requirements are being removed from the permit with this application.	☐ Yes ☐ No

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.)								
	all pollutants for which the site is a he appropriate box[es].)	major source based on the	site's potential to emit:						
⊠ voo	\boxtimes NO _X	$\boxtimes \mathrm{SO}_2$	\bowtie PM ₁₀	⊠ CO	☐ Pb	⊠ HAP			
Other:									
IV.	Reference Only Requirements (F	For reference only)							
Has the	applicant paid emissions fees for the	e most recent agency fiscal	year (September 1 - August	: 31)?		YES NO N/A			
V.	Delinquent Fees and Penalties								
	This form will not be processed unche with the Delinquent Fee and per		r penalties owed to the TCE	Q or the Office of the Atto	orney General on behalf of the	e TCEQ are paid in			

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.

Davisian Na	Danisian Cada	NI TI4	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
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	Authorization	Conditions
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	BH-2-3 BH-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	: July 11, 2024	
Perm	nit No.: O2232	
Regu	ulated Entity No.: RN100223205	
Com	npany Name: Rohm and Haas Texas Incorporated	
I.	Significant Revision (Complete this section if you are submitting a significant revision application or a renewal application that includes a significant	t revision.)
A.	Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322?	⊠ YES □ NO
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?	☐ YES ⊠ NO

Applicable Requirements Summary Form OP-REQ3 (Page 1) Federal Operating Permit Program Table 1a: Additions

Table 1a. Additions

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

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	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)
	BH-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	<i>OP-UA6</i> 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), (l)(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)

Table 1a: Additions

Date: July 11, 2024	Regulated Entity No.: RN100223205	Permit No.: O2232
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-2-4	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	<i>OP-UA6</i> 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	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

Table 1a: Additions

Date: July 11, 2024Regulated Entity No.: RN100223205Permit No.: O2232

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	PM	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	63ZZZZ-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	63ZZZZ-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	63ZZZZ-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)

Applicable Requirements Summary Form OP-REQ3 (Page 1) Federal Operating Permit Program Table 1a: Additions

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

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	PM	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	63ZZZZ-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	63ZZZZ-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)

Table 1a: Additions

Date: July 11, 2024Regulated Entity No.: RN100223205Permit No.: O2232

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	63ZZZZ-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	63ZZZZ-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

Applicable Requirements Summary Form OP-REQ3 (Page 2) **Federal Operating Permit Program Table 1b: Additions**

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

Company Name: Rohm and Haas Texas

Area Name: Utilities Area Incorporated

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	BH-2-3	R1111-01	PM (Opacity)	[G]111.111(a)(1)(F)	NONE	NONE
	ВН-2-3	R7ICI-01	NO _X	[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)	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)
	BH-2-3	R7ICI-01	СО	[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)	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)

Table 1b: Additions

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

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
4	BH-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	[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)	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)

Table 1b: Additions

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

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

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	СО	[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)	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)
	ВН-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)
	ВН-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

Table 1b: Additions

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

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

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	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	PM	NONE	NONE	[G]60.4214(d)
	C375R	60IIII-01	PM (Opacity)	NONE	NONE	[G]60.4214(d)

Applicable Requirements Summary Form OP-REQ3 (Page 2) Federal Operating Permit Program Table 1b: Additions

Table 1b. Additions

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

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

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	C375R	63ZZZZ-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	63ZZZZ-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	63ZZZZ-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	63ZZZZ-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	PM	NONE	NONE	[G]60.4214(d)

Table 1b: Additions

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

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	63ZZZZ-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	63ZZZZ-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	63ZZZZ-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	63ZZZZ-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)

Table 1b: Additions

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

Revisio No.	n 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

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

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		BH-2-3	OP-UA6	40 CFR Part 60, Subpart D	60.40(c)	This unit was constructed before 08/17/1971
		BH-2-4	OP-UA6	40 CFR Part 60, Subpart Db	60.40b(a)	Unit was constructed before 06/19/84
		BH-2-4	OP-UA6	40 CFR Part 60, Subpart Dc	60.40c(a)	Unit was constructed before 06/09/89
A	3	CMDCENTER	OP-UA2	40 CFR Part 60, Subpart IIII	60.4200(a)(2) 60.4200(a)(3)	Emergency CI ICE was manufactured prior to 04/01/2006 and was not modified or reconstructed after 07/11/2005
A	3	GRP-NFPEN	OP-UA2	40 CFR Part 60, Subpart IIII	60.4200(a)(2) 60.4200(a)(3)	Emergency CI ICE was manufactured prior to 04/01/2006 and was not modified or reconstructed after 07/11/2005
		GRP-SFPEN	OP-UA2	40 CFR Part 60, Subpart IIII	60.4200(a)(2) 60.4200(a)(3)	Emergency CI ICE was manufactured prior to 04/01/2006 and was not modified or reconstructed after 07/11/2005
		LSHOP-DEGR	OP-REQ2	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
A	3	RHOMAX	OP-UA2	40 CFR Part 60, Subpart IIII	60.4200(a)(2) 60.4200(a)(3)	Emergency CI ICE was manufactured prior to 04/01/2006 and was not modified or reconstructed after 07/11/2005

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

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Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
		SUB16ENG	OP-UA2	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)
A	3	SUB16ENG	OP-UA2	40 CFR Part 60, Subpart IIII	60.4200(a)(2) 60.4200(a)(3)	Emergency CI ICE was manufactured prior to 04/01/2006 and was not modified or reconstructed after 07/11/2005
A	3	SUB17ENG	OP-UA2	40 CFR Part 60, Subpart IIII	60.4200(a)(2) 60.4200(a)(3)	Emergency CI ICE was manufactured prior to 04/01/2006 and was not modified or reconstructed after 07/11/2005
A	3	SUB34ENG	OP-UA2	40 CFR Part 60, Subpart IIII	60.4200(a)(2) 60.4200(a)(3)	Emergency CI ICE was manufactured prior to 04/01/2006 and was not modified or reconstructed after 07/11/2005
A	3	TK-93742	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Capacity is less than 19,800 gallons

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

Form OP-REQ1: Page 2						
I. (conti	I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)					
В.	Materia	ls Han	ndling, Construction, Roads, Streets, Alleys, and Parking Lots			
	1.	Item	s a - d determines applicability of any of these requirements based on geogra	phical location.		
*		a.	The application area is located within the City of El Paso.	□YES ⊠NO		
*		b.	The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC 111.141.	□YES ⊠NO		
*		c.	The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	□YES ⊠NO		
*		d.	The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	□YES ⊠NO		
		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.	Item	s a - d determine the specific applicability of these requirements.	-		
♦		a.	The application area is subject to 30 TAC 111.143.	□YES □NO		
♦		b.	The application area is subject to 30 TAC 111.145.	□YES □NO		
♦		c.	The application area is subject to 30 TAC 111.147.	□YES □NO		
♦		d.	The application area is subject to 30 TAC 111.149.	□YES □NO		
C.	C. Emissions Limits on Nonagricultural Processes					
*	1.		application area includes a nonagricultural process subject to AC 111.151.	⊠YES □NO		
	2.	subje	application area includes a vent from a nonagricultural process that is ect to additional monitoring requirements. e response to Question I.C.2 is "NO," go to Question I.C.4.	□YES ⊠NO		
	3.		vents from nonagricultural process in the application area are subject to tional monitoring requirements.	□YES □NO		

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For SOP applications, answer ALL questions unless otherwise directed.

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

Form OP-REQ1: Page 3					
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. If the response to Question I.C.5 is "NO," go to Question I.C.7.	□YES ⊠NO		
	6.	All oil or gas fuel-fired steam generators in the application area are subject to additional monitoring requirements.	□YES □NO		
	7.	The application area includes solid fossil fuel-fired steam generators subject to 30 TAC 111.153(a) and 111.153(b).	□YES ⊠NO		
	8.	The application area includes solid fossil fuel-fired steam generators that are subject to additional monitoring requirements. If the response to Question I.C.8 is "NO," go to Section I.D.	□YES ⊠NO		
	9.	All solid fossil fuel-fired steam generators in the application area are subject to additional monitoring requirements.	□YES □NO		
D.	Emission	s Limits on Agricultural Processes			
	1.	The application area includes agricultural processes subject to 30 TAC 111.171.	□YES ⊠NO		
E.	Outdoor	Burning			
*	1.	Outdoor burning is conducted in the application area. If the response to Question I.E.1 is "NO," go to Section II.	□YES ⊠NO		
•	2.	Fire training is conducted in the application area and subject to the exception provided in 30 TAC 111.205.	□YES □NO		
*	3.	Fires for recreation, ceremony, cooking, and warmth are used in the application area and subject to the exception provided in 30 TAC 111.207.	□YES □NO		
*	4.	Disposal fires are used in the application area and subject to the exception provided in 30 TAC 111.209.	□YES □NO		

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For SOP applications, answer ALL questions unless otherwise directed.

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

Form	OP-REQ1:	: Page 4			
I. (contin	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.	Tempora	ary 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	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds			
A.	Applicab	pility			
•	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 o	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. If the response to Question III.C.1 is "NO" or "N/A," go to Section III.D.	□YES ⊠NO □N/A
	2.	The application area is located at a petroleum refinery in the Beaumont/Port Arthur or Houston/Galveston/Brazoria area. If the response to Question III.C.2 is "YES" and the refinery is in the Beaumont/Port Arthur area, go to Section III.D.	□YES □NO
	3.	The application area is complying with the provisions of 40 CFR Part 63, Subpart G, as an alternative to complying with this division (relating to Industrial Wastewater). If the response to Question III.C.3 is "YES," go to Section III.D.	□YES □NO
	4.	The application area is located at a plant with an annual VOC loading in wastewater, as determined in accordance with 30 TAC 115.148, less than or equal to 10 Mg (11.03 tons). If the response to Question III.C.4 is "YES," go to Section III.D.	□YES □NO
	5.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that are subject to the control requirements of 30 TAC 115.142(1).	□YES □NO
	6.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that handle streams chosen for exemption under 30 TAC 115.147(2).	□YES □NO
	7.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that have an executive director approved exemption under 30 TAC 115.147(4).	□YES □NO
D.	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	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
E.	Filling of	f Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities	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. If the response to Question III.E.4 is "NO," go to Question III.E.9.	□YES □NO
*	5.	Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility.	□YES □NO
*	6.	Stationary gasoline storage containers with a nominal capacity greater than 1,000 gallons are located at the facility.	□YES □NO
•	7.	At facilities located in covered attainment counties other than Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed less than 100,000 gallons of gasoline in a calendar month after October 31, 2014. If the response to Question III.E.7 is "YES," go to Section III.F.	□YES □NO

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Form OP-REQ1: Page 7			
III.	Title 30	TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compound	s (continued)
E.	Filling of	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.	□YES □NO
•	12.	At facilities located in Ellis, Johnson, Kaufman, Parker, or Rockwall County, transfers are made to stationary storage tanks located at a facility which has dispensed at least 10,000 gallons of gasoline but less than 125,000 gallons of gasoline in a calendar month after April 30, 2005.	□YES □NO
F. 511, 5	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,		of VOC Leaks from Transport Vessels (Complete this section for GOP applicad 514 only) (continued)	ntions 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 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. If the response to Question III.G.1 is "NO" or "N/A," go to Section III.H.	□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. If the responses to Questions III.G.2 and Question III.G.3 are both "NO," go to Section III.H.	□YES □NO
*	4.	The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	□YES □NO
•	5.	The decommissioning of all Stage II vapor recovery control equipment located in the application area has been completed and the decommissioning notice submitted.	□YES □NO □N/A

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For SOP applications, answer ALL questions unless otherwise directed.

Form	OP-REQ	1: Page 9	
III.	Title 30	TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compound	ds (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.	□YES □NO
•	3.	The application area includes a motor vehicle fuel dispensing facility.	□YES □NO
*	4.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline and having a nominal capacity of 500 gallons or less.	□YES □NO
I.	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	FAC Chapter 115 - Control of Air Pollution from Volatile Organic Compound	ls (continued)
K.	Cutback Asphalt		
	1.	Conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots, is used or specified for use in the application area by a state, municipal, or county agency. 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. If the response to Question III.L.2 is "YES," go to Section III.M.	□YES □NO □N/A

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Form OP-REQ1: Page 11			
III.	Title 30	TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compound	s (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
M.	Petroleu	m Dry Cleaning Systems	
	1.	The application area contains one or more petroleum dry cleaning facilities that use petroleum-based solvents.	□YES ⊠NO □N/A

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Form	Form OP-REQ1: Page 12		
III.	Title 30	TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compound	s (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	□YES ⊠NO □N/A
		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. If the responses to Questions III.N.3 and III.N.4 are both "NO," go to Section III.O.	□YES □NO
	5.	The application area contains pressure relief valves that are not controlled by a flare.	□YES □NO
	6.	The application area has at least one vent stream which has no potential to emit HRVOC.	□YES □NO
	7.	The application area has vent streams from a source described in 30 TAC 115.727(c)(3)(A) - (H).	□YES □NO
О.	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.	Applicab	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. If the response to Question IV.A.2 is "YES," go to Question IV.H.1.	□YES ⊠NO	
	3.	The application area includes a utility electric generator in an east or central Texas county. See instructions for a list of counties included. If the response to Question IV.A.3 is "YES," go to Question IV.G.1. If the responses to Questions IV.A.1 - 3 are all "NO," go to Question IV.H.1.	□YES ⊠NO	
В.	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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Forn	n OP-REQI	1: Page 14	
IV.	Title 30	TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (conti	nued)
C.	Comme	rcial, 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. Stati		stion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Proce ines 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	OP-REQ1	: Page 15	
IV.	Title 30	TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (conti	nued)
F. Statio		stion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Proceedines and Gas Turbines (continued)	ss Heaters,
*	4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC 117.2103.	□YES □NO
*	5.	The application area has units subject to the emission specifications under 30 TAC 117.2010 or 30 TAC 117.2110.	□YES □NO
	6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC 117.2025 or 30 TAC 117.2125. <i>If the response to Question IV.F.6 is "NO," go to Section IV.G.</i>	□YES □NO
	7.	An ACSS for carbon monoxide (CO) has been approved?	□YES □NO
	8.	An ACSS for ammonia (NH ₃) has been approved?	□YES □NO
	9.	Provide the Permit Number(s) and authorization/issuance date(s) of the NSR projection and ACSS below.	ect(s) that
G.	Utility E	Electric Generation in East and Central Texas	
	1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995. If the response to Question IV.G.1 is "NO," go to Question IV.H.1.	□YES ⊠NO
	2.	The application area is complying with the System Cap in 30 TAC 117.3020.	□YES □NO
Н.	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 (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		
A.	Subpart B - National Volatile Organic Compound Emission Standards for Automobile Refinish		
	1.	The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.	□YES ⊠NO
	2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States. If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.	□YES ⊠NO
	3.	All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR 59.100(c)(1) - (6).	□YES □NO
В.	Subpart	C - National Volatile Organic Compound Emission Standards for Consumer l	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. If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.	□YES ⊠NO
	4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR 59.201(c)(1) - (7).	□YES □NO

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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. If the response to Question V.E.1 is "NO," go to Section VI.	□YES ⊠NO	
	2.	All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR 59.605(a) - (c).	□YES □NO	
VI.	Title 40	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	ntinued)
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. If the response to Question VI.C.1 is "NO" or "N/A," go to Section VI.D.	□YES □NO □N/A
•	2.	One or more of the affected facilities were constructed, modified, or reconstructed after October 3, 1977 and prior to February 19, 2005. <i>If the response to Question VI.C.2 is "NO," go to Section VI.D.</i>	□YES □NO
♦	3.	One or more stationary gas turbines in the application area are using a previously approved alternative fuel monitoring schedule as specified in 40 CFR 60.334(h)(4).	□YES □NO
*	4.	The exemption specified in 40 CFR 60.332(e) is being utilized for one or more stationary gas turbines in the application area.	□YES □NO

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Form 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. Emissi	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	ı OP-REQ1	: Page 20	
VI.	Title 40	Code of Federal Regulations Part 60 - New Source Performance Standards (co	ntinued)
E. Emis	E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO ₂) Emissions (continued)		
•	4.	Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD. For SOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.H.	□YES □NO
*	5.	Please provide the Unit ID(s) for the gas sweetening unit(s) that have established 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	Form OP-REQ1: Page 21		
VI.	Title 40	Code of Federal Regulations Part 60 - New Source Performance Standards (co	ntinued)
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
		AAAA - Standards of Performance for Small Municipal Waste Incineration Unmenced After August 30, 1999 or for Which Modification or Reconstruction 04	
•	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.	Title 40	Code of Federal Regulations Part 60 - New Source Performance Standards (co	ontinued)
	H. Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)		
*	5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. <i>If the response to Question VI.H.5 is "NO," go to Question VI.H.7.</i>	□YES □NO
•	6.	All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.	□YES □NO
*	7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	□YES □NO
*	8.	All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	□YES □NO
I. Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001			
*	1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.1 is "NO," go to Question VI.I.4.	□YES □NO □N/A
*	2.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001.	□YES □NO

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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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VI.	Title 40 (Code of Federal Regulations Part 60 - New Source Performance Standards (co	ntinued)	
	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	□YES □NO □N/A	
		to Question VI.J.1 is "NO," go to Question VI.J.4.		
*	2.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006.	□YES □NO	
•	3.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	□YES □NO	
*	4.	The application area includes at least one air curtain incinerator. If the response to Question VI.J.4 is "NO," go to Section VI.K.	□YES □NO	
•	5.	The application area includes at least one air curtain incinerator constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006. If the response to Question VI.J.5 is "NO," go to Question VI.J.7.	□YES □NO	
•	6.	All air curtain incinerators constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES □NO	
*	7.	The application area includes at least one air curtain incinerator constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	□YES □NO	

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VI.	Title 40	Code of Federal Regulations Part 60 - New Source Performance Standards (NS	SPS) (continued)		
	ruction Co	EEEE - Standards of Performance for Other Solid Waste Incineration Units formmenced After December 9, 2004 or for Which Modification or Reconstruction, 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 Distribution	OOOO - Standards of Performance for Crude Oil and Natural Gas Production	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.	VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants				
A.	Applicab	pility			
♦	1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII.	□YES ⊠NO □N/A		
B.	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. Sourc		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	VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)				
D.	Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product Recovery P				
	1.	The application area is located at a coke by-product recovery plant and includes one or more of the affected sources identified in 40 CFR 61.130(a) - (b). <i>If the response to Question VII.D.1 is "NO," go to Section VII.E.</i>	□YES □NO		
	2.	The application area includes equipment in benzene service as determined by 40 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.	□YES □NO		
		If the response to Question VII.E.1 is "NO," go to Section VII.F.			
Roady	vay Constr	uction			
	2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	□YES □NO		
Manu	facturing (Commercial Asbestos			
	3.	The application area includes a manufacturing operation using commercial asbestos. If the response to Question VII.E.3 is "NO," go to Question VII.E.4.	□YES □NO		
		Visible emissions are discharged to outside air from the manufacturing operation	□YES □NO		
		b. An alternative emission control and waste treatment method is being used that has received prior U.S. Environmental Protection Agency (EPA) approval.	□YES □NO		

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Form (Form OP-REQ1: Page 27			
VII. (contin	VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)			
E.	Subpart	M - N	ational Emission Standard for Asbestos (continued)	
Manuf	acturing (Comme	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	os Spray A	1 <i>pplica</i>	ation	
	4.	are sp	application area includes operations in which asbestos-containing materials pray applied. The response to Question VII.E.4 is "NO," go to Question VII.E.5.	□YES □NO
		a. If the	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. expression vii.E.4.a is "YES," go to Question vii.E.5.	□YES □NO
		b.	Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	□YES □NO
		c.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	□YES □NO

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Form OP-REQ1: Page 28				
VII. (contin	VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)			
E.	Subpart	M - N	ational Emission Standard for Asbestos (continued)	
Asbesto	os <mark>Spray</mark> A	1 <i>pplica</i>	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 Com	ımerci	al Asbestos	
	5.		application area includes a fabricating operation using commercial asbestos. The response to Question VII.E.5 is "NO," go to Question VII.E.6.	□YES □NO
		a.	Visible emissions are discharged to outside air from the manufacturing operation.	□YES □NO
		b.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	□YES □NO
		c.	Asbestos-containing waste material is processed into non-friable forms.	□YES □NO
		d.	Asbestos-containing waste material is adequately wetted.	□YES □NO
		e.	Alternative filtering equipment is being used that has received EPA approval.	□YES □NO

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Form OP-REQ1: Page 29			
VII. (contir	VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)		
E.	Subpart	M - National Emission Standard for Asbestos (continued)	
Fabric	ating Com	mercial Asbestos (continued)	
		f. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	□YES □NO
		g. The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	□YES □NO
Non-sp	orayed Asb	estos 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 Conver	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. (contir		Code of Federal Regulations Part 61 - National Emission Standards for Hazar	dous Air Pollutants
G. (contir	G. Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations (continued)		
	3.	The application area includes benzene transfer operations at railcar loading racks.	□YES □NO
	4.	The application area includes benzene transfer operations at tank-truck loading racks.	□YES □NO
H.	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). If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII.	□YES □NO
	3.	The application area is located at a site that has no benzene onsite in wastes, products, byproducts, or intermediates. If the response to Question VII.H.3 is "YES," go to Section VIII.	□YES □NO
	4.	The application area is located at a site having a total annual benzene quantity from facility waste less than 1 megagram per year (Mg/yr). If the response to Question VII.H.4 is "YES," go to Section VIII	□YES □NO
	5.	The application area is located at a site having a total annual benzene quantity from facility waste greater than or equal to 1 Mg/yr but less than 10 Mg/yr. <i>If the response to Question VII.H.5 is "YES," go to Section VIII.</i>	□YES □NO

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

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

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Form	Form OP-REQ1: Page 33		
VII. (conti	VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)		
Н.	Subpart	FF - National Emission Standard for Benzene Waste Operations (continued)	
Individ	dual Drain	Systems (continued)	
	22.	The application area has individual drain systems complying with 40 CFR 61.346(b).	□YES □NO
		If the response to Question VII.H.22 is "NO," go to Question VII.H.25.	
	23.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES □NO
	24.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES □NO
Remea	liation Act	ivities	
	25.	Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	□YES □NO
VIII. for So	Title 40 urce Cate	Code of Federal Regulations Part 63 - National Emission Standards for Hazard gories	dous Air Pollutants
A.	Applical	pility	
•	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.	⊠YES □NO
		See instructions for 40 CFR Part 63 subparts made applicable only by reference.	
B. Organ	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).	⊠YES □NO
		If the response to Question VIII.B.1 is "NO," go to Section VIII.D.	

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

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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		
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 carseal 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. If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.	□YES □NO
14.	The application area includes process wastewater streams that are complying with 40 CFR 63.110(e)(1)(i) and (e)(1)(ii).	□YES □NO
15.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F. If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.	□YES □NO

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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	tter 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.	□YES □NO
	If the response to Question VIII.C.17 is "NO," go to Question VIII.C.20.	
18.	The application area includes process wastewater streams complying with 40 CFR 63.110(e)(2)(i).	□YES □NO
19.	The application are includes process wastewater streams complying with 40 CFR 63.110(e)(2)(ii).	□YES □NO
20.	The application area includes process wastewater streams, located at existing sources, that are designated as Group 1; are required to be treated as Group 1 under 40 CFR 63.110; or are determined to be Group 1 for Table 9 compounds.	□YES □NO
21.	The application area includes process wastewater streams, located at existing sources that are Group 2.	□YES □NO
22.	The application area includes process wastewater streams, located at new sources, that are designated as Group 1; required to be treated as Group 1 under 40 CFR 63.110; or are determined to be Group 1 for Table 8 or Table 9 compounds.	□YES □NO
23.	The application area includes process wastewater streams, located at new sources that are Group 2 for both Table 8 and Table 9 compounds.	□YES □NO

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

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VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
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). If the response to Question VIII.C.35 is "NO," go to Question VIII.C.39.	□YES □NO
36.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 9, at any flow rate.	□YES □NO

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Form OP-REQ1	: Page 40	
VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
C. Subpart G-National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operation, and Wastewater (continued)		
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(l)(1) or (l)(2); and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 8, at an average annual flow rate greater than or equal to 0.02 liter per minute.	□YES □NO
Gas Streams		
39.	The application area includes gas streams meeting the characteristics of 40 CFR 63.107(b) - (h) or the criteria of 40 CFR 63.113(i) and are transferred to a control device not owned or operated by the applicant.	□YES □NO
40.	The applicant is unable to comply with 40 CFR 63.113 - 63.118 for one or more reasons described in 40 CFR 63.100(q)(1), (3), or (5).	□YES □NO
D. Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks		
1.	The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.	□YES ⊠NO

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Form	OP-REQ1	: Page 41		
VIII. for So	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
E. Subpart O - Ethylene Oxide Emissions Standards for Sterilization Facilities				
	1.	The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials.	□YES ⊠NO	
		If the response to Question VIII.E.1 is "NO," go to Section VIII.F.		
	2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O.	∏YES ∏NO	
		If the response to Question VIII.E.2 is "NO," go to Section VIII.F.		
	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 Gaeakout Stations)	soline Terminals	
	1.	The application area includes a bulk gasoline terminal.	□YES ⊠NO	
	2.	The application area includes a pipeline breakout station. If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.	□YES ⊠NO	
	3.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with another bulk gasoline terminal or a pipeline breakout station.	□YES □NO	
II		If the response to Question VIII.G.3 is "YES," go to Question VIII.G.9.		

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VIII. for Sou		Code of Federal Regulations Part 63 - National Emission Standards for Hazar gories (continued)	dous Air Pollutants
G. and Pi	G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations) (continued)		
	4.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with sources, other than bulk gasoline terminals or pipeline breakout stations that emit or have the potential to emit HAPs. If the response to Question VIII.G.4 is "YES," go to Question VIII.G.9.	□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 $1.0 (0.5 \le ET \text{ or } EP < 1.0)$. 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 \geq 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
	11.	The application area is using an alternative leak monitoring program as described in 40 CFR 63.424(f).	□YES □NO

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

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

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

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Form OP-REQ1: Page 46			
VIII. for Sou		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 and Resins (continued)		
Contail	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			
	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.	□YES □NO
		If the response to Question VIII.J.12 is "NO," go to Question VIII.J.15.	
	13.	The application area includes individual drain systems that are complying with 40 CFR 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES □NO
	14.	The application area includes individual drain systems that are complying with 40 CFR 63.136 through the use of water seals or tightly fitting caps or plugs.	□YES □NO
	15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an elastomer product process unit. If the response to Question VIII.J.15 is "NO," go to Section VIII.K.	□YES □NO
	16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR 63.149(d) and 63.501(a)(12). <i>If the response to Question VIII.J.16 is "NO," go to Section VIII.K.</i>	□YES □NO

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

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VIII. for So		Code of Federal Regulations Part 63 - National Emission Standards for Hazar gories (continued)	dous Air Pollutants
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 Operations		
	1.	The application area includes marine tank vessel loading operations that are specified in 40 CFR 63.560 and located at an affected source as defined in 40 CFR 63.561.	□YES ⊠NO
N.	Subpart	CC - National Emission Standards for Hazardous Air Pollutants from Petrole	um 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. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
N. Subpart (continued)	±			
Applicability (cor	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).	□YES □NO		
	If the response to Question VIII.N.3 is "NO," go to Section VIII.O.			
4.	The application area is located at a plant site which emits or has equipment containing/contacting one or more of the HAPs listed in table 1 of 40 CFR Part 63, Subpart CC.	□YES □NO		
	If the response to Question VIII.N.4 is "NO," go to Section VIII.O.			
5.	The application area includes Group 1 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR 63.133 - 63.147 of Subpart G wastewater provisions section.	□YES □NO		
6.	The application area includes Group 2 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR 63.133 - 63.147 of Subpart G wastewater provisions section.	□YES □NO		
7.	The application area includes Group 1 or Group 2 wastewater streams that are conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR 63.133 - 63.147 of Subpart G wastewater provisions section. If the response to Question VIII.N.7 is "NO," go to Section VIII.O.	□YES □NO		
8.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR 63.640(o)(2)(i).	□YES □NO		

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Form OP-1	REQ1:	Page 50	
		Code of Federal Regulations Part 63 - National Emission Standards for Hazard pories (continued)	dous Air Pollutants
N. Sul (continued	_	CC - National Emission Standards for Hazardous Air Pollutants from Petrole	um Refineries
Applicabili	ty (con	ntinued)	
	9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR 63.640(o)(2)(ii). If the response to Question VIII.N.9 is "NO," go to Section VIII.O.	□YES □NO
	10.	The application area includes Group 2 wastewater streams or organic streams whose benzene emissions are subject to control through the use of one or more treatment processes or waste management units under the provisions of 40 CFR Part 61, Subpart FF on or after December 31, 1992.	□YES □NO
Containers	, Draii	ns, and other Appurtenances	
	11.	The application area includes containers that are subject to the requirements of 40 CFR 63.135 as a result of complying with 40 CFR 63.640(o)(2)(ii).	□YES □NO
	12.	The application area includes individual drain systems that are subject to the requirements of 40 CFR 63.136 as a result of complying with 40 CFR 63.640(o)(2)(ii).	□YES □NO
O. Sul	bpart]	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). If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P	□YES ⊠NO □N/A
	2.	Materials specified in 40 CFR 63.680(b)(2) are received at the application area.	□YES □NO
	3.	The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265.	□YES □NO

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VIII. for So	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
О.	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. If the response to Question VIII.O.10 is "YES," go to Section VIII.P.	□YES □NO

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VIII. for So	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
О.	Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (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. If the response to Question VIII.O.11 is "NO," go to Question VIII.O.14.	□YES □NO
	12.	VOHAP concentration is determined by direct measurement.	□YES □NO
	13.	VOHAP concentration is based on knowledge of the off-site material.	□YES □NO
	14.	The application area includes an equipment component that is a pump, compressor, and agitator, pressure relief device, sampling connection system, open-ended valve or line, valve, connector or instrumentation system. If the response to Question VIII.O.14 is "NO," go to Question VIII.O.17.	□YES □NO
	15.	An equipment component in the application area contains or contacts off-site material with a HAP concentration greater than or equal to 10% by weight.	□YES □NO
	16.	An equipment component in the application area is intended to operate 300 hours or more during a 12-month period.	□YES □NO
	17.	The application area includes containers that manage non-exempt off-site material.	□YES □NO
	18.	The application area includes individual drain systems that manage non-exempt off-site materials.	□YES □NO

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Form	<i>OP-REQ1</i>	: Page 53			
VIII. for So		Code of Federal Regulations Part 63 - National Emission Standards for Hazar gories (continued)	dous Air Pollutants		
P.	Subpart	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. Produ	Subpart ction Fac	HH - National Emission Standards for Hazardous Air Pollutants From Oil an ilities.	d Natural Gas		
*	1.	The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer.	□YES ⊠NO		
*	2.	The application area contains facilities that process, upgrade or store natural gas prior to the point at which natural gas enters the natural gas transmission and storage source category or is delivered to a final end user. For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R. For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.Z.	□YES ⊠NO		
*	3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in 63.761. For SOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.Z.	□YES □NO		
*	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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VIII. for So	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
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 ft³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day. For SOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.Z. For all applications, if the response to Question VIII.Q.5 is "NO," go to Question VIII.Q.9.	□YES □NO	
•	6.	The application area includes a triethylene glycol (TEG) dehydration unit. For SOP applications, f the answer to Question VIII.Q.6 is "NO," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "NO," go to Section VIII.Z.	□YES □NO	
*	7.	The application area is located at a site that is within the boundaries of UA plus offset or a UC, as defined in 40 CFR 63.761.	□YES □NO	
*	8.	The site has actual emissions of 5 tons per year or more of a single HAP, or 12.5 tons per year or more of a combination of HAP.	□YES □NO	
*	9.	Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in 63.760(a)(1)(i)-(iii).	□YES □NO	

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Form (OP-REQ1	: Page 55	
VIII. for Sou		Code of Federal Regulations Part 63 - National Emission Standards for Hazard gories (continued)	dous Air Pollutants
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 Operat	ions
	1.	The application area includes wood furniture manufacturing operations and/or wood furniture component manufacturing operations. If the response to Question VIII.S.1 is "NO" or "N/A," go to Section VIII.T.	□YES ⊠NO □N/A
	2.	The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR 63.801.	□YES □NO
T.	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. If the response to Question VIII.U.1 is "NO," go to Section VIII.V.	□YES ⊠NO
	2.	The application area includes containers using Container Level 1 controls.	□YES □NO
	3.	The application area includes containers using Container Level 2 controls.	□YES □NO

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VIII. for So	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
U.	Subpart	PP - National Emission Standards for Containers (continued)	
	4.	The application area includes containers using Container Level 3 controls.	□YES □NO
V.	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. Maxin		YY - National Emission Standards for Hazardous Air Pollutants for Source Cevable 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. If the response to Question VIII.W.6 is "NO," go to Question VIII.W.8.	□YES □NO

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		Code of Federal Regulations Part 63 - National Emission Standards for Hazar gories (continued)	dous Air Pollutants
		YY - National Emission Standards for Hazardous Air Pollutants for Source C vable 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	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 Cevable 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. If the response to Question VIII.W.15 is "NO," go to Question VIII.W.20.	□YES □NO	
	16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR 63.1106(c)(1) - (3). <i>If the response to Question VIII.W.16 is "NO," go to Question VIII.W.20.</i>	□YES □NO	
	17.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at any flow rate.	□YES □NO	
	18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES □NO	

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

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

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

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

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

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Form OP-REQ1: Page 64			
VIII. for So		Code of Federal Regulations Part 63 - National Emission Standards for Hazar gories (continued)	dous Air Pollutants
W. Maxin	_	YY - National Emission Standards for Hazardous Air Pollutants for Source Cevable 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. If the response to Question VIII.X.2 is "NO," go to Section VIII.Y.	□YES □NO
	3.	All process wastewater streams generated or managed in the application area are from sources producing polystyrene. If the response to Question VIII.X.3 is "YES," go to Section VIII.Y.	□YES □NO
	4.	All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN. If the response to Question VIII.X.4 is "YES," go to Section VIII.Y.	□YES □NO

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

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Form OP-REQ1: Page 66			
VIII. for Sou	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
X. and Re	X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)		
	13.	The application area includes waste management units that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	□YES □NO
Contail	ners		
	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. If the response to Question VIII.X.18 is "NO," go to Section VIII.Y.	□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)			
	X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)		
Drains (continue	d)		
19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR 63.149(d) and 63.1330(b)(12). <i>If the response to Question VIII.X.19 is "NO," go to Section VIII.Y.</i>	□YES □NO	
20.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR 63.1312, at any flow rate.	□YES □NO	
21.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR 63.1312, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES □NO	
22.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an thermoplastic product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR 63.1312, at an average annual flow rate greater than or equal to 0.02 liter per minute	□YES □NO	

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Form (OP-REQ1.	: Page 68	
VIII. for Sou		Code of Federal Regulations Part 63 - National Emission Standards for Hazar gories (continued)	dous Air Pollutants
Y. Cataly	Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.		
	1.	The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	□YES ⊠NO
Z. (MSW	Subpart) Landfill	AAAA - National Emission Standards for Hazardous Air Pollutants for Munis.	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 Miscell ction 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. If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.	⊠YES □NO
	4.	The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF. If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.	⊠YES □NO

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Form OP-REQ1: Page 69			
VIII. for So	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
AA. Chemi		FFFF - National Emission Standards for Hazardous Air Pollutants for Miscel ction 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. If the response to Question VIII.AA.9 is "NO," go to Question VIII.AA.11.	□YES ⊠NO
	10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES □NO
	11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	□YES ⊠NO
	12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.AA.11 and VIII.AA.12 are both "NO," go to Question VIII.AA.18.	□YES ⊠NO

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

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	Code of Federal Regulations Part 63 - National Emission Standards for Hazard egories (continued)	dous Air Pollutants
	t FFFF - National Emission Standards for Hazardous Air Pollutants for Miscell uction and Processes (MON) (continued)	laneous 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). If the response to Question VIII.AA.23 is "NO," go to Section VIII.BB.	□YES □NO
24.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 10,000 ppmw at any flow rate, and the total annual load of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 200 lb/yr.	□YES □NO
25.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 1,000 ppmw, and the annual average flow rate is greater than or equal to 1 liter per minute.	□YES □NO
26.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR 63.2445(a); and the equipment conveys water with a combined total annual average concentration of compounds in tables 8 and 9 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 30,000 ppmw, and the combined total annual load of compounds in tables 8 and 9 to this subpart is greater than or equal to 1 tpy.	□YES □NO

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Form	Form OP-REQ1: Page 72		
VIII. for So	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
AA. Chemi	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)		
BB. Vegeta	Subpart ible Oil Pr	GGGG - National Emission Standards for Hazardous Air Pollutants for: Solvoduction.	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). If the answer to Question VIII.CC.3 is "YES," go to Section VIII.DD.	□YES ⊠NO
	4.	Prior to beginning site remediation activities it was determined that the total quantity of HAP listed in Table 1 of Subpart GGGGG that will be removed during all site remediations will be less than 1 Mg/yr. If the answer to Question VIII.CC.4 is "YES," go to Section VIII.DD.	□YES ⊠NO
	5.	The site remediation will be completed within 30 consecutive calendar days.	□YES ⊠NO
	6.	No site remediation will exceed 30 consecutive calendar days. If the answer to Question VIII.CC.6 is "YES," go to Section VIII.DD.	□YES ⊠NO
	7.	Site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility.	⊠YES □NO
	8.	All site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility. If the answer to Question VIII.CC.8 is "YES," go to Section VIII.DD.	□YES ⊠NO

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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).	□YES □NO
	12.	The application area includes containers using Container Level 2 controls as specified in 40 CFR 63.923(b).	□YES □NO
	13.	The application area includes containers using Container Level 3 controls as specified in 40 CFR 63.924(b).	□YES □NO
	14.	The application area includes individual drain systems complying with the requirements of 40 CFR 63.962.	□YES ⊠NO
DD. Arc Fu		YYYYY - National Emission Standards for Hazardous Air Pollutants for Arecelmaking 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. If the response to Question VIII.DD.1 is "NO," go to Section VIII.EE.	□YES ⊠NO
	2.	The EAF steelmaking facility is a research and development facility. If the response to Question VIII.DD.2 is "YES," go to Section VIII.EE.	□YES □NO
	3.	Metallic scrap is utilized in the EAF.	□YES □NO
	4.	Scrap containing motor vehicle scrap is utilized in the EAF.	□YES □NO
	5.	Scrap not containing motor vehicle scrap is utilized in the EAF.	□YES □NO

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

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Form	OP-REQ1:	Page 75	
VIII. for So		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)	arce 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 Sosing 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. If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.	□YES □NO
*	3.	The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	□YES □NO
•	4.	The application area includes at least one gasoline dispensing facility where gasoline is dispensed from a fixed gasoline storage tank into a portable gasoline tank for the on-site delivery and subsequent dispensing into other gasoline-fueled equipment.	□YES □NO
GG.	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.	Applical	pility	
*	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
В.	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 - Ban on Nonessential Products Containing Class I Substances and Ban on Ining or Manufactured with Class II Substances	Nonessential
•	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 (OP-REQ1	: Page 77		
X. (contin		Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosp	heric Ozone	
F.	Subpart F - Recycling and Emissions Reduction			
•	1.	Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area.	□YES ⊠NO	
*	2.	Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.	□YES ⊠NO □N/A	
*	3.	The application area manufactures appliances or refrigerant recycling and recovery equipment.	□YES ⊠NO □N/A	
G.	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. If the response to Question X.G.1 is "NO," go to Section X.H.	□YES ⊠NO □N/A	
*	2.	All substitutes produced by the application area meet one or more of the exemptions in 40 CFR 82.176(b)(1) - (7).	□YES □NO □N/A	
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.	Miscellaneous			
A.	Requirements 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	OP-REQ1	: Page 78	
XI.	Miscella	neous (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. If the response to Question XI.B.1 is "NO" or "N/A," go to Section XI.C.	⊠YES □NO □N/A
*	2.	Provide the Part and Subpart designation for the federal rule(s) or the Chapter, 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. If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application.	□YES ⊠NO

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

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Form OP-REQ1: Page 80			
XI.	Miscella	neous (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.	Permit Shield (SOP Applicants Only)		
	1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	⊠YES □NO

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Form	Form OP-REQ1: Page 81		
XI.	Miscella	neous (continued)	
I.	GOP Ty	rpe (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.	Miscella	aneous (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.	Periodio	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. If the responses to Questions XI.K.1 and XI.K.2 are both "NO," go to Section XI.L.	□YES ⊠NO
*	3.	All periodic monitoring requirements are being removed from the permit with this application.	□YES □NO

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Form	Form OP-REQ1: Page 83				
XI.	Miscellaneous (continued)				
L.	Complia	nce Assurance Monitoring (continued)			
*	1.	The application area includes at least one unit that does not meet the CAM exemptions in 40 CFR 64.2(b) for all applicable requirements that it is subject to, and the unit has a pre-control device potential to emit greater than or equal to the amount in tons per year required in a site classified as a major source. If the response to Question XI.L.1 is "NO," go to Section XI.M.	□YES ⊠NO		
•	2.	The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement. If the response to Question XI.L.2 is "NO," go to Section XI.M.	□YES □NO		
♦	3.	The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	□YES □NO		
*	4.	The owner/operator or permit holder is submitting a CAM proposal on Form OP-MON according to the deadlines for submittals in 40 CFR 64.5 in this application. If the responses to Questions XI.L.3 and XI.L.4 are both "NO," go to Section XI.M.	□YES □NO		
	5.	The owner/operator or permit holder is submitting a CAM implementation plan and schedule to be incorporated as enforceable conditions in the permit.	□YES □NO		
	6.	Provide the unit identification numbers for the units for which the applicant is sub- implementation plan and schedule in the space below.	mitting a CAM		
*	7.	At least one unit defined by XI.L.1 and XI.L.2 is using a CEMS, COMS or PEMS meeting the requirements of 40 CFR 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	orm OP-REQ1: Page 84				
XI.	Miscellaneous (continued)				
L.	Complia	nce 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		
M.	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. If the response to XII.A.1 is "YES," include the waste permit numbers and issuance date in Section XII.J.	□YES ⊠NO		

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Form	Form OP-REQ1: Page 85						
XII.	New Sou	New Source Review (NSR) Authorizations (continued)					
B.	Air Quality 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.	□YES □NO				
*	6.	The application area includes at least one "Municipal Solid Waste Landfill" Air Quality Standard Permit NSR authorization under 30 TAC 116.621.	□YES □NO				
*	7.	The application area includes at least one "Municipal Solid Waste Landfill Facilities and Transfer Stations" Standard Permit authorization under 30 TAC Chapter 330, Subchapter U.	□YES □NO				
	8.	The application area includes at least one "Concrete Batch Plant" Air Quality Standard Permit NSR authorization.	□YES □NO				
*	9.	The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	□YES □NO				
•	10.	The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	□YES □NO				

Federal Operating Permit Program

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

For SOP applications, answer ALL questions unless otherwise directed.

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 Standard Permit NSR authorization. If the response to XII.B.12 is "NO," go to Question XII.B.15.	□YES □NO				
*	13.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the East Texas Region.	☐ YES ☐ NO				
*	14.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the West Texas Region.	☐ YES ☐ NO				
*	15.	The application area includes at least one "Boiler" Air Quality Standard Permit NSR authorization.	□YES □NO				
*	16.	The application area includes at least one "Sawmill" Air Quality Standard Permit NSR authorization.	□YES □NO				
C.	Flexible Permits						
	1.	The application area includes at least one Flexible Permit NSR authorization.	□YES ⊠NO				
D.	Multiple Plant Permits						
	1.	The application area includes at least one Multi-Plant Permit NSR authorization.	□YES ⊠NO				

Federal Operating Permit Program

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 Authorizations (Attach additional sheets if necessary for sections E-J)					
E. PSD Permits and PS	SD Majo	r Pollutants			
PSD Permit No.:		Issuance Date:		Pollutant(s):	
PSD Permit No.:		Issuance Date:		Pollutant(s):	
If PSD Permits are held for the Forms heading at: www.tceg.t					ble located under the Technical
F. Nonattainment (NA)) Permit	s and NA Major Poll	utants		
NA Permit No.:		Issuance Date:		Pollutant(s):	
NA Permit No.:		Issuance Date:		Pollutant(s):	
If NA Permits are held for the c Forms heading at: <u>www.tceg.t</u>	• •				e located under the Technical
G. NSR Authorizations	with FC	CAA 112(g) Require	ments		
NSR Permit No.:	Issuance	e Date:	NSR Pe	ermit No.:	Issuance Date:
NSR Permit No.:	Issuance	e Date:	NSR Pe	ermit No.:	Issuance Date:
NSR Permit No.:	Issuance	e Date:	NSR Permit No.:		Issuance Date:
H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area					
Authorization No.: 2165	Issuance	e Date: 08/07/2020	Authori	zation No.:	Issuance Date:
Authorization No.:	Issuance	ee Date: Authorization 1		zation No.:	Issuance Date:
Authorization No.:	Issuance	ance Date: Auth		zation No.:	Issuance Date:
Authorization No.:	Issuance	Date: Author		zation No.:	Issuance Date:
Authorization No.:	Issuance Date: Authorization No.: Issuance Date:		Issuance Date:		

Federal Operating Permit Program

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 (I. Permits by Rule (30 TAC Chapter 106) for the Application Area		
· · · · · · · · · · · · · · · · · ·	A list of selected Permits by Rule (previously referred to as standard exemptions) that are required to be listed in the FOP application is available in the instructions.		
PBR No.: 106.227	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:		
PBR No.:	Version No./Date:		
PBR No.:	Version No./Date:		
PBR No.:	Version No./Date:		
PBR No.:	Version No./Date:		
PBR No.:	Version No./Date:		
PBR No.:	Version No./Date:		
PBR No.:	Version No./Date:		

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.	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, 2024	O2232	RN100223205

Unit ID 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
N/A	N/A

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

Date	Permit Number	Regulated Entity Number
July 11, 2024	O2232	RN100223205

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
C375R CMDCENTER FPEN-94371 FPEN-94372 FPEN-94373 FPEN-94374 FPEN-94375 FPEN-94383 FPEN-94383	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).
ТК-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 CO KS LA NM OK N/A
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)
⊠ V	$OC igwidghtarrow NO_X igwidghtarrow SO_2 igwidghtarrow PM_{10} igwidghtarrow CO igwidghtarrow Pb igwidghtarrow HAPS$
Othe	r:
E.	Is the site a non-major source subject to the Federal Operating Permit Program? ☐ YES ☒ NO
F.	Is the site within a local program area jurisdiction? ☐ YES ☒ NO
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ YES ☒ NO
Н.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging: N/A
III.	Permit Type
A.	Type of Permit Requested: (Select only one response)
Si	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.)	YES NO
V.	Confidential Information	
A.	Is confidential information submitted in conjunction with this application?	☐ YES ⊠ NO
VI.	Responsible Official (RO) Identifying Information	
RO N	Jame Prefix: (Mr. Mrs. Ms. Dr.)	
RO F	ull Name: Joanne Sekella	
RO T	Title: 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	tory:	
Coun	try: USA	
Forei	gn Postal Code:	
Intern	nal Mail Code:	
Telep	shone No.: 281-228-8700	
Fax N	No.: 281-228-3540	
Emai	l: 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)?
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?
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:
В.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	cory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Dr.)
Conta	act Full Name:
E.	Telephone No.:
X.	Application Area Information
A.	Area Name: 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						
K.	Are there any emission units in the application area subject to the Acid Rain Program?						
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)						
A.	Name of a public place to view application and draft permit: Deer Park Public Library						
B.	Physical Address: 3009 Center Street						
City:	Deer Park						
ZIP (Code: 77536						
C.	Contact Person (Someone who will answer questions from the public during the public notice period):						
Cont	act Name Prefix: (Mr. Mrs. Mrs. Dr.):						
Cont	act Person Full Name: Crystal Schmidt						
Cont	act Mailing Address: 332 South Hwy 332 E						
City:	Lake Jackson						
State	: Texas						
ZIP (Code: 77566						
Terri	tory:						
Cour	ntry: USA						
Fore	Foreign Postal Code:						
Inter	nal Mail Code:						
Tele	phone 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. 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	63ZZZZ-01	YES	250-300	06+		EMER-A	
CMDCENTER	63ZZZZ-01	YES	100-250	02-		EMER-A	CI
GRP-NFPEN	63ZZZZ-01	YES	500+	06+		EMER-A	CI
GRP-SFPEN	63ZZZZ-01	YES	300-500	02-		EMER-A	CI
HEB-ENG	63ZZZZ-01	YES	300-500	06+		EMER-A	
RHOMAX	63ZZZZ-01	YES	100-250	02-		EMER-A	CI
SUB17ENG	63ZZZZ-01	YES	100-250	02-		EMER-A	CI
SUB34ENG	63ZZZZ-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	601111-01	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	O2232	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.
TK-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	NO _X Monitoring Type
BH-2-4	60D-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
BH-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	NH ₃ Emission Limitation	NH ₃ 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	O2232	RN100223205	

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

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
BH-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.: RN100223205	;	Permit No.: O2232
Company Name: Rohm and	Haas Texas Incorporated	Area Nan	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 <i>Responsible Official</i> commits, utilizing reasonable effort, to the following: As the responsible official it is my intent that all emission units shall continue to be in compliance with all applicable requirements they are currently in compliance with, and all emission units shall be in compliance by the compliance dates with any applicable requirements that become effective during the permit term.					
В.	Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column)				
1.	With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	⊠ YES □ NO			
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	☐ YES ⊠ NO			
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. (For reference only)				
*	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 &chmidt

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