From: Aditya Bhat <aditya.bhat@erm.com> Sent: Thursday, March 6, 2025 12:41 PM

To: **Kyle Murray** 

Cc: Yasuko Dodd; Robert Mulligan

Subject: FW: STEERS Title V Application Submittal (Update)

Attachments: A-2 Form OP-1 Page 1.pdf; B-1 Form OP-REQ1 2025-02-24.pdf; A-1 Form

OP-CRO1\_2025-03-05.pdf; ApplicationSummaryReport.pdf

**Follow Up Flag:** Follow up Flag Status: Flagged

Kyle,

The attached requested documents were submitted by the RO via STEERS.

Please feel free to contact me if you have any questions.

Thank you!



Aditya Bhat, P.E. (TX) **Principal Consultant** He/Him/His

erm.com

979-450-4594

Austin

----Original Message-----

From: <a href="mailto:steers@tceq.texas.gov">steers@tceq.texas.gov</a>>

Sent: Thursday, March 6, 2025 12:28 PM

To: Yasuko Dodd <yasuko.dodd@basf.com>; Aditya Bhat <aditya.bhat@erm.com>;

travis.walthall@basf.com; bradley.morrison@basf.com Subject: STEERS Title V Application Submittal (Update)

**EXTERNAL MESSAGE** 

This confirms the submittal of your Title V Existing Application to the TCEQ.

Your application was successfully submitted and received by the TCEQ at 03/06/2025 12:28 PM.

The submitted application will now be reviewed by the program area. You will be notified by the program area reviewing your application if more information is needed and of final action (approval or denial) of the application.

The Reference number for this submittal is 767082.

The Area ID for this submittal is 1536.
The Project ID for this submittal is 36855.
The STEERS confirmation number for this submittal is 637381.
The hash code for this submittal is
1F0BB3118393219277748FD415473F1ADEEA71E69B5FD612E0C49DAAF578159F.

You may access the copy of record (submitted application) from the submit log which is available by selecting Submissions from the Home page of STEERS

https://eur01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww3.tceq.texas.gov%2Fsteers%2F&data=05%7C02%7Caditya.bhat%40erm.com%7Cc572192395fd48ff93d008dd5cdcb322%7Cf2fe6bd39c4a485bae69e18820a88130%7C0%7C0%7C638768825227710049%7CUnknown%7CTWFpbGZsb3d8eyJFbXB0eU1hcGkiOnRydWUsllYiOilwLjAuMDAwMClsllAiOiJXaW4zMilslkFOljoiTWFpbClslldUljoyfQ%3D%3D%7C0%7C%7C%7C&sdata=vgQoz8lsaNu2rvNJyJjOYN0HF5b%2Fx%2Bb1Xd0p9fp6c6U%3D&reserved=0.

If you have any questions, please contact the Air Permits division at 512-239-1250 or by e-mail at airperm@tceq.texas.gov.

This e-mail and any attachments may contain proprietary, confidential and/or privileged information. No confidentiality or privilege is waived or lost by any transmission errors. This communication is intended solely for the intended recipient, and if you are not the intended recipient, please notify the sender immediately, delete it from your system and do not copy, distribute, disclose, or otherwise act upon any part of this email communication or its attachments. To find out how the ERM Group manages personal data please review our <a href="Privacy Policy">Privacy Policy</a>

## **Texas Commission on Environmental Quality**

Title V Existing 1536

## Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Physical Address

Number and Street

City

State

ZIP County

Latitude (N) (##.#####) Longitude (W) (-###.######)

Primary SIC Code

Secondary SIC Code

Primary NAICS Code

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)?

What is the name of the Regulated Entity

(RE)?

Does the RE site have a physical address?

**Physical Address** 

Number and Street

City

State ZIP

Facility NAICS Code

What is the primary business of this entity?

BASF FREEPORT - POLYAMIDE

MANUFACTURING PLANT

Yes

602 COPPER RD

FREEPORT

TX 77541

> BRAZORIA 29.001388

95.408611

2869

325199

RN100218049

BASF FREEPORT SITE

Yes

602 COPPER RD

FREEPORT

TX 77541

BRAZORIA 29.001388

-95.408611

PLANT MNFG ORGIANIC CHEMICALS,

MONOMERS FOR SYNTHE

## Customer (Applicant) Information

How is this applicant associated with this site?

What is the applicant's Customer Number

(CN)?

Type of Customer

Full legal name of the applicant:

Legal Name

Texas SOS Filing Number
Federal Tax ID

State Franchise Tax ID

State Sales Tax ID

Local Tax ID

DUNS Number 8081697

Owner Operator

CN600124895

011000121000

Corporation

BASF Corporation

4205406

161090809

101090609

11610908094

Number of Employees 101-250
Independently Owned and Operated? Yes

## Responsible Official Contact

Person TCEQ should contact for questions about this application:

Organization Name BASF CORPORATION

Prefix MR
First BRADLEY

Middle

Last MORRISON

Suffix Credentials

Title SENIOR VICE PRESIDENT AND GENERAL

MANAGER FREEPORT SITE

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 602 COPPER RD

applicable)

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

City FREEPORT

 State
 TX

 ZIP
 77541

 Phone (###-####)
 9794156111

Extension

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

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

E-mail bradley.morrison@basf.com

### **Technical Contact**

Person TCEQ should contact for questions

about this application:

Select existing TC contact or enter a new YASUKO DODD(BASF CORPORATIO...)

contact.

Organization Name BASF CORPORATION

Prefix MS
First YASUKO

Middle

Last DODD Suffix PE

Credentials

Title SR ENVIRONMENTAL SPECIALIST

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 602 COPPER RD

applicable)

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

City FREEPORT

State TX ZIP 77541

Phone (###-###-) 9794156952

Extension

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

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

yasuko.dodd@basf.com E-mail

## Title V General Information - Existing

1) Permit Type: SOP

2) Permit Latitude Coordinate: 29 Deg 0 Min 5 Sec 3) Permit Longitude Coordinate: 95 Deg 24 Min 31 Sec

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

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

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

requirements?

Update

1536-36855

No

## Title V Attachments Existing

Attach OP-1 (Site Information Summary)

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=243675>OP\_1\_A-2 Form OP-1\_Page

1.pdf</a>

3FF91D10C6C7AFF1FFF53DDAE190BD7AC93E3815CA36EB6AA55D100835F98602 Hash

MIME-Type application/pdf

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=243678>OP REQ1 B-1 Form OP-

REQ1\_2025-02-24.pdf</a>

AF3A5D72F90F8DB099F724E06C13B3B848D2D27B98D11D77B6FF4046C72CDBBB Hash

MIME-Type application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach Void Request Form

Attach any other necessary information needed to complete the permit.

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=243682>A-1 Form OP-CRO1 2025-03-

05.pdf</a>

Hash F78FB3202649875DA1D08C8BD71008EB1FB2A7C1B608B3A6FA6066A5871F591E

MIME-Type application/pdf

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

#### Certification

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

- 1. I am Bradley R Morrison, the owner of the STEERS account ER092289.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V Existing 1536.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

#### OWNER OPERATOR Signature: Bradley R Morrison OWNER OPERATOR

Account Number: ER092289
Signature IP Address: 130.41.172.186
Signature Date: 2025-03-06

 Signature Hash:
 35F6829BFC94E60A156689C7BBF916A0F57FD304C2822FBE9D05EC95B63C1013

 Form Hash Code at
 1F0BB3118393219277748FD415473F1ADEEA71E69B5FD612E0C49DAAF578159F

time of Signature:

#### Submission

Reference Number: The application reference number is 767082

Submitted by:

The application was submitted by

ED092389/Bradlov P Morrison

ER092289/Bradley R Morrison

Submitted Timestamp: The application was submitted on 2025-03-06

at 12:28:28 CST

Submitted From: The application was submitted from IP

address 130.41.172.186

Confirmation Number: The confirmation number is 637381

Steers Version: The STEERS version is 6.88
Permit Number: The permit number is 1536

## Additional Information

Application Creator: This account was created by Aditya Bhat

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

Date:	February 24, 2025
Permit No.:	O-1536
RN No.:	RN100218049

For SOP applications, answer ALL questions unless otherwise directed.

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

Fori	Form OP-REQ1: Page 1						
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter						
	A. Visible Emissions						
<b>*</b>		1.	The application area includes stationary vents constructed on or before January 31, 1972.	⊠YES	□NO		
<b>*</b>		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		
<b>*</b>		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		
<b>♦</b>		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		
<b>♦</b>		6.	The application area includes structures subject to 30 TAC § 111.111(a)(7)(A).	⊠YES	□NO		
<b>*</b>		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		
<b>*</b>		8.	Emissions from units in the application area include contributions from uncombined water.	□YES	⊠NO		
<b>*</b>		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		

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

## **Texas Commission on Environmental Quality**

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

I.	Company Identifying Information					
A.	Company Name: BASF Corporation					
B.	Customer Reference Number (CN): CN600124895					
C.	Submittal Date (mm/dd/yyyy): March 5, 2025					
II.	Site Information					
A.	Site Name: Polyamide Plant					
В.	Regulated Entity Reference Number (RN): RN100218049					
C.	indicate affected state(s) required to review permit application: (Check the appropriate box[es].)					
☐ A	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].)					
$\boxtimes V$	OC $OC$ $OC$ $OC$ $OC$ $OC$ $OC$ $OC$					
Other						
Ε.	s the site a non-major source subject to the Federal Operating Permit Program?					
F.	s the site within a local program area jurisdiction?					
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	e Operating Permit (SOP)					

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

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

I.	Identifying Information					
RN: I	RN100218049	CN: CN6001248	95	A	Account No.: BL-0021	<b>-</b> O
Perm	it No.: O-1536		Project No.: 3685	5		
Area	Name: Polyamide Plant		Company Name:	BASF	Corporation	
II.	Certification Type (Please mark	the appropriate b	oox)			
$\boxtimes R$	esponsible Official		Duly Author	rized R	epresentative	
III.	Submittal Type (Please mark the	e appropriate box,	(Only one respons	se can	be accepted per form)	
	OP/TOP Initial Permit Application	Update	e to Permit Applica	ation		
G	OP Initial Permit Application	Permit	Revision, Renewa	al, or R	eopening	
□о	ther:					
IV.	Certification of Truth					
This only.	certification does not extend to in	nformation which	h is designated by	the TO	CEQ as information	for reference
I,	Bradley Morrison		certify tha	ıt I am 1	the RO	(A.D.)
	(Certifier Name printed or	· typed)			(RO or DA	1 <i>R)</i>
	hat, based on information and belieme period or on the specific date(s)				ments and information	n dated during
	Note: Enter Either a Time Period OR Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).					
Time	Period: From Dec	cember 24, 2024	to		March 5, 2025	
	Start Date End Date					
Speci	Specific Dates:					
	Date 1	Date 2	Date 3 Da	ate 4	Date 5	Date 6
Signa	iture:		Si	gnature	e Date:	
Title:	Senior Vice President &	General Manage	r – Freeport Site			

From: Kyle Murray

Sent: Tuesday, March 4, 2025 1:28 PM

To: Aditya Bhat

**Cc:** Yasuko Dodd; Robert Mulligan

Subject: RE: Working Draft Permit -- FOP 01536/Project 36855, BASF Corporation /

BASF Freeport - Polyamide Manufacturing Plant

#### Good afternoon Aditya,

I neglected to set a deadline for the submission of the OP-1 and OP-CRO1/STEERS certification from my previous email. Please have these submitted by **noon**, **Friday**, **March 7**<sup>th</sup>, so we can move forward with the application process. Thank you!

Sincerely,

## **Kyle J. Murray**

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

Phone: (512) 239-1279 Fax: (512) 239-1400



How are we doing? Fill out our online customer satisfaction survey

at www.tceq.texas.gov/customersurvey

From: Kyle Murray

**Sent:** Tuesday, February 25, 2025 10:44 AM **To:** Aditya Bhat <Aditya.Bhat@erm.com>

Cc: Yasuko Dodd <yasuko.dodd@basf.com>; Robert Mulligan <robert.mulligan@basf.com>

Subject: RE: Working Draft Permit -- FOP O1536/Project 36855, BASF Corporation / BASF Freeport -

Polyamide Manufacturing Plant

Good morning Aditya,

Thank you for your response. We will still need the Form OP-1 submitted to change the site name to "Polyamide Plant". In addition, if you have not already, please have the RO submit these documents or a Form OP-CRO1 with today's date (02/25) through STEERS to certify the application updates. Let me know if you have any questions. Thank you!

#### **Kyle J. Murray**

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

Phone: (512) 239-1279 Fax: (512) 239-1400



How are we doing? Fill out our online customer satisfaction survey

at www.tceq.texas.gov/customersurvey

From: Aditya Bhat <<u>Aditya.Bhat@erm.com</u>>
Sent: Tuesday, February 25, 2025 9:13 AM
To: Kyle Murray <Kyle.Murray@tceq.texas.gov>

Cc: Yasuko Dodd <yasuko.dodd@basf.com>; Robert Mulligan <robert.mulligan@basf.com>

Subject: RE: Working Draft Permit -- FOP O1536/Project 36855, BASF Corporation / BASF Freeport -

Polyamide Manufacturing Plant

Kyle,

Please see below responses to your questions and attached updated documents.

#### 1. Form OP-REQ1

- a. It was indicated on the OP-REQ1 that all vents for Chapter 111, Visible Emissions are addressed on a unit-specific basis (question I.A.4). However, while they have these requirements for some vents, there are other vents that do not have this rule addressed (these are both other vents on UA-15 plus vents that would belong to other unit types like tanks). In the last project renewal, this issue was discussed, and it was agreed this answer should be No and that the remaining vents would be complying with the sitewide term for stationary vents. There are several approaches to take but ultimately, every vent subject to Chapter 111, Visible Emissions must either be listed as a unit or must be complying with the sitewide term.
  - i. If the old situation is still accurate (meaning you do not want to identify every vent subject to this rule as a unit), then please correct question I.A.4 to No. This will lead to additional terms being added to the Special Terms and Conditions in the WDP which are not currently there – these terms have the requirements for any stationary vents that are not being listed as units. I can send you a revised WDP for your review upon completion of this.

ii. If the intent is to list all vents as units, then an OP-UA15 would need to be provided for each vent ID (and OP-SUMR data, if the ID is not already in the permit). This will even include vents that do not produce visible emissions – those vents are still subject to the rule, but they are just exempted from monitoring (we have a "NOVIS" code on the UA form for that vent type). An OP-MON would also need to be provided for any of these vents that are not "NOVIS". There will not be any change to the permit terms in this case, but there would be additional units/unit-specific requirements in the permit.

**BASF Response** – BASF chooses to not identify every vent subject to Chapter 111. The attached updated OP-REQ1 Page 1 reflects the appropriate answer to question I.A.4

- b. Regardless of which situation that is chosen from above, question I.A.3 (stating that you are opting to comply with the newer vent requirements even for older vents) will also need to be corrected to Yes. This was explained in a previous application update, but it was not corrected on the OP-REQ1.
  BASF Response Attached OP-REQ1 Page 1 reflects the appropriate answer to question I.A.3 is attached with this response.
- 2. Justification Documentation for Fuel Consumption Deviation Limits The previous permit reviewer neglected to ask for proper justification for the fuel consumption deviation limits existing in your permit. We will need appropriate documentation for our files since this information did not appear in the last file. Please provide us with the most recent performance test data, manufacturer's recommendations, engineering calculations, and/or historical data that would justify the deviation limit for the following limits (we would like to know how these fuel consumption values were determined).
  - a. GRP-VAPORIZER1 "Maximum fuel consumption shall not exceed 45.13 MMscf/year, per vaporizer."
  - b. GRP-VAPORIZER2 "Maximum fuel consumption shall not exceed 75.31 MMscf/year; per vaporizer."

**BASF Response** – BASF uses engineering/design calculations for determining compliance with the fuel consumption requirements. The calculations are based on design heat input and standard heat content of NG:

W-40s – Heat Input [4.92 MMbtu/hr] / Heat Content [955 (Btu/scf)]  $\times$  8,760 hr/yr = 45.13 MMSCF/yr

W-50s – Heat Input [8.21 MMbtu/hr] / Heat Content [955 (Btu/scf)]  $\times$  8,760 hr/yr = 75.31 MMSCF/yr.

 Form OP-1 – Site Name – The site name in the WDP (1,6 Hexanediols and Neopentyl Glycol Complex) was struck out since it was not a part of this permit. Please provide us with the correct site name for this site by providing an updated OP-1. It was previously BASF Freeport Site according to our records.

**BASF Response** – BASF request the name be updated to "Polyamide Plant."

Please feel free to contact me if you have any questions. Thank you!



## Aditya Bhat, P.E. (TX)

Principal Consultant He/Him/His

Austin

erm.com

979-450-4594

From: Kyle Murray < <a href="mailto:Kyle.Murray@tceq.texas.gov">Kyle.Murray@tceq.texas.gov</a>>

**Sent:** Monday, February 17, 2025 2:20 PM **To:** Aditya Bhat <<u>Aditya.Bhat@erm.com</u>>

Cc: Yasuko Dodd <yasuko.dodd@basf.com>; Robert Mulligan <robert.mulligan@basf.com>

Subject: Re: Working Draft Permit -- FOP O1536/Project 36855, BASF Corporation / BASF Freeport -

Polyamide Manufacturing Plant

#### **EXTERNAL MESSAGE**

Aditya,

I have no problem with your extension request. Let me know if you have any questions.

Thanks!

#### **Kyle J. Murray**

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

Phone: (512) 239-1279

From: Aditya Bhat <<u>Aditya.Bhat@erm.com</u>>
Sent: Monday, February 17, 2025 8:53:15 AM
To: Kyle Murray <<u>Kyle.Murray@tceq.texas.gov</u>>

Cc: Yasuko Dodd <yasuko.dodd@basf.com>; Robert Mulligan <robert.mulligan@basf.com>

**Subject:** RE: Working Draft Permit -- FOP O1536/Project 36855, BASF Corporation / BASF Freeport - Polyamide Manufacturing Plant

Kyle,

Thank you for the email, we are working on a response to your request. However, we are still tracking down some items, will it be possible to get a week's extension to submit a response? If approved, we will provide a response on or before 02/24/25.

Thank you for your patience! Please feel free to contact me if you have any questions. Thank you!



Aditya Bhat, P.E. (TX) Principal Consultant He/Him/His

Austin 979-450-4594 erm.com

From: Kyle Murray < Kyle.Murray@tceq.texas.gov >

**Sent:** Thursday, February 6, 2025 1:33 PM **To:** Aditya Bhat < <u>Aditya.Bhat@erm.com</u>>

Subject: RE: Working Draft Permit -- FOP O1536/Project 36855, BASF Corporation / BASF Freeport -

Polyamide Manufacturing Plant

#### **EXTERNAL MESSAGE**

Good afternoon Aditya,

Thank you for your patience as my technical specialist completed her review of your application. Unfortunately, she has identified a few more discrepancies that need to be addressed. Please provide a response for the following items by **Monday, February 17**th.

#### 1. Form OP-REQ1

a. It was indicated on the OP-REQ1 that all vents for Chapter 111, Visible Emissions are addressed on a unit-specific basis (question I.A.4). However, while they have these requirements for some vents, there are other vents that do not have this rule addressed (these are both other vents on UA-15 plus vents that would belong to other unit types like tanks). In the last project renewal, this issue was discussed, and it was agreed this answer should be No and that the remaining vents would be complying with the sitewide term for stationary vents. There are several approaches to take but

ultimately, every vent subject to Chapter 111, Visible Emissions must either be listed as a unit or must be complying with the sitewide term.

- i. If the old situation is still accurate (meaning you do not want to identify every vent subject to this rule as a unit), then please correct question I.A.4 to No. This will lead to additional terms being added to the Special Terms and Conditions in the WDP which are not currently there these terms have the requirements for any stationary vents that are not being listed as units. I can send you a revised WDP for your review upon completion of this.
- ii. If the intent is to list all vents as units, then an OP-UA15 would need to be provided for each vent ID (and OP-SUMR data, if the ID is not already in the permit). This will even include vents that do not produce visible emissions those vents are still subject to the rule, but they are just exempted from monitoring (we have a "NOVIS" code on the UA form for that vent type). An OP-MON would also need to be provided for any of these vents that are not "NOVIS". There will not be any change to the permit terms in this case, but there would be additional units/unit-specific requirements in the permit.
- b. Regardless of which situation that is chosen from above, question I.A.3 (stating that you are opting to comply with the newer vent requirements even for older vents) will also need to be corrected to Yes. This was explained in a previous application update, but it was not corrected on the OP-REQ1.
- 2. Justification Documentation for Fuel Consumption Deviation Limits The previous permit reviewer neglected to ask for proper justification for the fuel consumption deviation limits existing in your permit. We will need appropriate documentation for our files since this information did not appear in the last file. Please provide us with the most recent performance test data, manufacturer's recommendations, engineering calculations, and/or historical data that would justify the deviation limit for the following limits (we would like to know how these fuel consumption values were determined).
  - a. GRP-VAPORIZER1 "Maximum fuel consumption shall not exceed 45.13 MMscf/year, per vaporizer."
  - b. GRP-VAPORIZER2 "Maximum fuel consumption shall not exceed 75.31 MMscf/year; per vaporizer."
- 3. Form OP-1 Site Name The site name in the WDP (1,6 Hexanediols and Neopentyl Glycol Complex) was struck out since it was not apart of this permit. Please provide us with the correct site name for this site by providing an updated OP-1. It was previously BASF Freeport Site according to our records.

The updated forms and documentation can be submitted through STEERS as to not delay the application process with additional certification requests after your response. Please let me know if you have any questions regarding the items above and I would be happy to help. Thank you!

Sincerely,

## **Kyle J. Murray**

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

Phone: (512) 239-1279 Fax: (512) 239-1400



How are we doing? Fill out our online customer satisfaction survey

at www.tceq.texas.gov/customersurvey

From: Aditya Bhat <<u>Aditya.Bhat@erm.com</u>>
Sent: Thursday, January 16, 2025 2:06 PM
To: Kyle Murray <Kyle.Murray@tceq.texas.gov>

Cc: Yasuko Dodd <yasuko.dodd@basf.com>; Robert Mulligan <robert.mulligan@basf.com>

Subject: RE: Working Draft Permit -- FOP O1536/Project 36855, BASF Corporation / BASF Freeport -

Polyamide Manufacturing Plant

Kyle,

BASF RO submitted the requested updated OP-CRO1 via STEERS this morning (STEERS confirmation #619547) . Please let me know if you don't receive it or have any questions.

Thank you!



Aditya Bhat, P.E. (TX) Principal Consultant He/Him/His

Austin

erm.com

979-450-4594

## **Texas Commission on Environmental Quality**

Title V Existing 1536

## Site Information (Regulated Entity)

What is the name of the permit area to be

BASF FREEPORT - POLYAMIDE

authorized? MANUFACTURING PLANT

Does the site have a physical address?

Physical Address

Number and Street 602 COPPER RD
City FREEPORT

 State
 TX

 ZIP
 77541

 County
 BRAZORIA

 Latitude (N) (##.#####)
 29.001388

 Longitude (W) (-###.######)
 95.408611

Secondary SIC Code

Primary SIC Code

Primary NAICS Code 325199

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100218049

What is the name of the Regulated Entity (RE)?

BASF FREEPORT SITE

Does the RE site have a physical address?

Physical Address

Number and Street 602 COPPER RD City FREEPORT

 State
 TX

 ZIP
 77541

 County
 BRAZORIA

 Latitude (N) (##.#####)
 29.001388

 Longitude (W) (-###.#####)
 -95.408611

Facility NAICS Code

What is the primary business of this entity? PLANT MNFG ORGIANIC CHEMICALS,

MONOMERS FOR SYNTHE

2869

## Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN600124895

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name BASF Corporation

 Texas SOS Filing Number
 4205406

 Federal Tax ID
 161090809

 State Franchise Tax ID
 11610908094

State Sales Tax ID

Local Tax ID

DUNS Number 8081697

Number of Employees 101-250

Independently Owned and Operated? Yes

## Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name BASF CORPORATION

Prefix MR

First BRADLEY

Middle

Last MORRISON

Suffix Credentials

Title SENIOR VICE PRESIDENT AND GENERAL

MANAGER FREEPORT SITE

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 602 COPPER RD

applicable)

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

City FREEPORT

 State
 TX

 ZIP
 77541

Phone (###-###) 9794156111

Extension

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

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

E-mail bradley.morrison@basf.com

#### **Technical Contact**

Person TCEQ should contact for questions

about this application:

Select existing TC contact or enter a new YASUKO DODD(BASF CORPORATIO...)

contact.

Organization Name BASF CORPORATION

Prefix MS
First YASUKO

Middle

Last DODD Suffix PE

Credentials

Title SR ENVIRONMENTAL SPECIALIST

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if

applicable)

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

City FREEPORT

State TX ZIP 77541

Phone (###-####) 9794156952

Extension

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

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

E-mail yasuko.dodd@basf.com

## Title V General Information - Existing

1) Permit Type: SOP

2) Permit Latitude Coordinate: 29 Deg 0 Min 5 Sec 3) Permit Longitude Coordinate: 95 Deg 24 Min 31 Sec

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

4.1. Select the permit/project number for which 1536-36855

this update should be applied.

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

requirements?

No

602 COPPER RD

## Title V Attachments Existing

Attach OP-1 (Site Information Summary)

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=234556>OP\_1\_OP-CRO1\_Final.pdf</a>

Hash 39A035EE1942999B6A1CF1AC64CD33F8DB866292487A968D706B53FCAB6C8BB8

MIME-Type application/pdf

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach Void Request Form

Attach any other necessary information needed to complete the permit.

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

#### Certification

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

- 1. I am Bradley R Morrison, the owner of the STEERS account ER092289.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V Existing 1536.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

#### OWNER OPERATOR Signature: Bradley R Morrison OWNER OPERATOR

Account Number: ER092289
Signature IP Address: 130.41.172.186
Signature Date: 2025-01-16

Signature Hash: 35F6829BFC94E60A156689C7BBF916A0F57FD304C2822FBE9D05EC95B63C1013
Form Hash Code at EF797CFD45941CA0C7F67F3BBF9D57B06AD3B446EAEB1A2C734E00E2E53BD5F2

time of Signature:

#### Submission

Reference Number: The application reference number is 745271

Submitted by:

The application was submitted by:

The application was submitted by:

ER092289/Bradley R Morrison

Submitted Timestamp: The application was submitted on 2025-01-16

at 10:40:12 CST

Submitted From: The application was submitted from IP address

130.41.172.186

Confirmation Number: The confirmation number is 619547

Steers Version: The STEERS version is 6.85

Permit	Number:
1 Ollini	Hannbon.

The permit number is 1536

## Additional Information

Application Creator: This account was created by Aditya Bhat

## Form OP-CRO1 Certification by Responsible Official Federal Operating Permit Program Texas Commission on Environmental Quality

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

I. Identifying Information	
RN:	
CN:	
Account No.:	
Permit No.:	
Project No.:	
Area Name:	
Company Name:	
II. Certification Type (Please mark appropria	tte box)
Responsible Official Representative	Duly Authorized Representative
III. Submittal Type (Please mark appropriate	box) (Only one response can be accepted per form)
SOP/TOP Initial Permit Application	Permit Revision, Renewal, or Reopening
GOP Initial Permit Application	Update to Permit Application
Other:	

## Form OP-CRO1

## Certification by Responsible Official Federal Operating Permit Program Texas Commission on Environmental Quality

IV. Certification of	Γruth						
This certification does n	This certification does not extend to information which is designated by TCEQ as information for reference only.						
I, Bradley Morrison		certify that	I am the RO	_			
	Name printed			(RO or DAR)			
the time period or on the s Note: Enter Either a Time	and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete:  Note: Enter Either a Time Period or Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).						
Time Period: From		tc	)				
(Start Date)		(Start Date)		(End Date)			
Specific Dates:		_					
(1	Date 1)	(Date 2)	(Date 3)	(Date 4)			
(1	Date 5)		(Date 6)				
Signature:			Signature Date:				
Title:							

From: Kyle Murray < Kyle. Murray@tceq.texas.gov>

**Sent:** Monday, January 13, 2025 2:38 PM **To:** Aditya Bhat <<u>Aditya.Bhat@erm.com</u>>

Subject: RE: Working Draft Permit -- FOP O1536/Project 36855, BASF Corporation / BASF Freeport -

Polyamide Manufacturing Plant

#### **EXTERNAL MESSAGE**

Aditya,

STEERS serves as the certification mechanism, so the RO submitting the OP-CRO1 electronically via STEERS will suffice. No ink signature would be necessary as long as the form is submitted by the RO or DAR. Sincerely,

## **Kyle J. Murray**

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

Phone: (512) 239-1279 Fax: (512) 239-1400



How are we doing? Fill out our online customer satisfaction survey

at www.tceq.texas.gov/customersurvey

From: Aditya Bhat <<u>Aditya.Bhat@erm.com</u>>
Sent: Monday, January 13, 2025 2:20 PM
To: Kyle Murray <<u>Kyle.Murray@tceq.texas.gov</u>>

Cc: Yasuko Dodd <yasuko.dodd@basf.com>; Robert Mulligan <robert.mulligan@basf.com>

Subject: RE: Working Draft Permit -- FOP O1536/Project 36855, BASF Corporation / BASF Freeport -

Polyamide Manufacturing Plant

Kyle,

Thank you for the quick update! I have a quick question – If BASF is submitting the OP-CRO1 via STEERS, does the form still need to be signed in ink, scanned and submitted through STEERS OR an unsigned form submitted by the RO via STEERS is sufficient?

#### Thank you!



## Aditya Bhat, P.E. (TX) Principal Consultant He/Him/His

Austin 979-450-4594

erm.com

From: Kyle Murray < Kyle. Murray@tceq.texas.gov>

**Sent:** Monday, January 13, 2025 2:08 PM **To:** Aditya Bhat <Aditya.Bhat@erm.com>

Subject: RE: Working Draft Permit -- FOP O1536/Project 36855, BASF Corporation / BASF Freeport -

Polyamide Manufacturing Plant

#### **EXTERNAL MESSAGE**

Good afternoon Aditya,

Happy New Year to you as well! I appreciate you reaching out. I have recently prepped the permit application for a final, internal QA/QC review by my supervisor and am currently awaiting the completion of this review. Assuming she does not find any issues with the application, we will then move forward to the public notice period in which you will receive an email from TCEQ with detailed instructions. I do not have a concrete timeline for when this will occur but am hoping for late January or early February.

For the time being, we will need you to certify all previous email updates. Please submit an OP-CRO1 for the application updates made on September 17<sup>th</sup>, November 25<sup>th</sup>, December 24<sup>th</sup>, and any other dates I may have missed. This form can be submitted in STEERS (our preferred method) by the RO or DAR with a time period from September 17<sup>th</sup> – December 24<sup>th</sup> or the specific individual dates listed. You may also submit a scan of the form to me via email followed up with the original signature mailed to my attention at the address below. Please complete this by **Friday, January 31<sup>st</sup>.** Let me know if you have any questions and I would be happy to help. Thank you!

Sincerely,

## **Kyle J. Murray**

Permit Reviewer
OA/Air Permits Division/OP Section
Texas Commission on Environmental Quality

MC 163, P.O. Box 13087 Austin, TX 78711-3087 kyle.murray@tceq.texas.gov

Phone: (512) 239-1279 Fax: (512) 239-1400



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at www.tceq.texas.gov/customersurvey

From: Aditya Bhat <<u>Aditya.Bhat@erm.com</u>> Sent: Monday, January 13, 2025 1:51 PM

To: Kyle Murray < Kyle. Murray@tceq.texas.gov >

**Cc:** Yasuko Dodd <<u>yasuko.dodd@basf.com</u>>; <u>robert.mulligan@basf.com</u>

Subject: RE: Working Draft Permit -- FOP O1536/Project 36855, BASF Corporation / BASF Freeport -

Polyamide Manufacturing Plant

Kyle,

Happy New Year! I wanted to circle back to see if you got a chance to review the documents submitted. Do you have an update on the status of the permit application?

Thank you!



Aditya Bhat, P.E. (TX) **Principal Consultant** He/Him/His

Sustainability is our business

Austin 979-450-4594 erm.com

From: Aditya Bhat <<u>Aditya.Bhat@erm.com</u>>
Sent: Tuesday, December 24, 2024 10:36 AM
To: Kyle Murray <<u>Kyle.Murray@tceq.texas.gov</u>>

**Cc:** Yasuko Dodd <yasuko.dodd@basf.com>; robert.mulligan@basf.com

Subject: RE: Working Draft Permit -- FOP O1536/Project 36855, BASF Corporation / BASF Freeport -

Polyamide Manufacturing Plant

Kyle,

BASF does not have any comments on the revised working draft permit (WDP) included in your email below. As requested, please find attached TCEQ Form OP-MON.

Please feel free to contact me if you have any questions. Happy Holidays to you and your family!

Thank you!



Aditya Bhat, P.E. (TX) Principal Consultant He/Him/His

Austin 979-450-4594

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## Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 3)

## Federal Operating Permit Program

Table 1c: CAM/PM Case-By-Case Additions

I. Identifying Information					
Account No.: BL-0021-O	RN No.: 1002	18049	CN: 600124895		
Permit No.: O1536	F	Project No.: 36855			
Area Name: BASF Freeport – Polycaprola	ctam Complex				
Company Name: BASF Corporation					
II. Unit/Emission Point/Group/Proces	ss Information				
Revision No.: 13					
Unit/EPN/Group/Process ID No.: 8-1-030					
Applicable Form: OP-UA15					
III. Applicable Regulatory Requireme	nt				
Name: 30 TAC Chapter 111					
SOP/GOP Index No.: 111A-1					
Pollutant: PM (Opacity)					
Main Standard: § 111.111(a)(1)(B)					
Monitoring Type: PM					
Unit Size: N/A					
Deviation Limit: There shall be no visible either report a deviation or perform Test M					
IV. Control Device Information					
Control Device ID No.: N/A					
Device Type: N/A					
V. CAM Case-by-case					
Indicator:					
Minimum Frequency:					
Averaging Period:					
QA/QC Procedures:					
Verification Procedures:					
Representative Date:	Representative Date:				

# Texas Commission on Environmental Quality Monitoring Requirements Form OP-MON (Page 3 contd.) Federal Operating Permit Program

Table 1c: CAM/PM Case-By-Case Additions

VI. Periodic Monitoring Case-by-case	
Indicator: Visible Emissions	Minimum Frequency: Once per quarter

Averaging Period: N/A

Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.

If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.

From: Kyle Murray < <a href="mailto:Kyle.Murray@tceq.texas.gov">Kyle.Murray@tceq.texas.gov</a>>

Sent: Monday, December 16, 2024 4:34 PM To: Aditya Bhat <Aditya.Bhat@erm.com>

Cc: Yasuko Dodd <yasuko.dodd@basf.com>; robert.mulligan@basf.com

Subject: RE: Working Draft Permit -- FOP O1536/Project 36855, BASF Corporation / BASF Freeport -

Polyamide Manufacturing Plant

Good afternoon Mr. Bhat,

I have attached the revised Working Draft Permit (WDP). I have incorporated each of your requests from your previous email and have one additional comment.

The addition of Unit ID 8-1-030 will require additional monitoring for 30 TAC Chapter 111, Visible Emissions, \$111.111(a)(1)(B) and would be similar to the Periodic Monitoring (PM) included in the permit for Unit IDs 8-1-012 and 8-1-036. Please provide an OP-MON form for Unit ID 8-1-030 to satisfy the monitoring requirements. Please also review the content of and changes to the revised WDP and submit comments or your approval by **Monday, December 30<sup>th</sup>.** If you have no further comments, kindly indicate your approval so we can move forward with the permitting process. Thank you for your help.

Sincerely,

## **Kyle J. Murray**

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

Phone: (512) 239-1279 Fax: (512) 239-1400



How are we doing? Fill out our online customer satisfaction survey

at www.tceq.texas.gov/customersurvey

From: Aditya Bhat <<u>Aditya.Bhat@erm.com</u>>
Sent: Monday, November 25, 2024 8:43 AM
To: Kyle Murray <<u>Kyle.Murray@tceq.texas.gov</u>>

**Cc:** Yasuko Dodd <<u>yasuko.dodd@basf.com</u>>; <u>robert.mulligan@basf.com</u>

Subject: RE: Working Draft Permit -- FOP O1536/Project 36855, BASF Corporation / BASF Freeport -

Polyamide Manufacturing Plant

Kyle,

Please find attached WDP with BASF comments for your review. All changes are made in 'tracked changes' mode and comments are added to easily identify the changes. Based on further review of the operations, BASF is requesting the following changes to the Title V. Updated Form OP-2 and OP-SUMR included with this response reflect the requested updates below:

- BASF is choosing to comply with the post-1972 requirements associated with Chapter 111; therefore, there would be no need to have a separate group PRE-72VENTs. All units that were previously part of PRE-72VENTS are already captured under other unit IDs proposed to be included in the permit. Please refer to description of changes for revision No. 20 on OP-2 for details.
- BASF is requesting the addition of Unit ID 8-1-030 to capture applicability to previous Units IDs 8-1-B105A-K, 8-1-B110A-V, and 8-1-B111A, B, and C.
- BASF requests changes to Unit Names for 8-1-050, and 8-1-051 as described on OP-2.
- BASF requests removal of Unit 8-1-B1 This source has been demolished.
- BASF requests removal of Unit 8-1-D945 This unit is no longer a source of emissions and BASF requests removal from the Title V.

Additionally, please see below responses to your questions:

1. Form OP-2 – Revision 1: The updated issuance date of NSR Permit No. 19886 should be 03/25/2024. The correct date is reflected in the WDP, but please update this item on the OP-2 for our records.

Updated form OP-2 is attached with this response.

2. Form OP-REQ1 – Page 88: PBRs 106.472/09/04/2000 and 106.263/11/01/2001 were added to the OP-REQ1 in your NOD response. PBR 106.263/11/01/2001 is not currently authorizing any emission units in the WDP and is not listed in the most recently updated OP-PBRSUP tables. If this PBR has been incorporated into NSR 19886, please remove it from the OP-REQ1. If this is not the case, please provide updates for the applicable forms (OP-PBRSUP, OP-2, etc.) that highlight the emission units authorized by this PBR.

Reference to \$106.263 is removed from the OP-REQ1, update Page 88 is included with this response.

**3.** Unit ID 8-1-053 was removed according to revision #10 on the OP-2 form. Please also include this change in the OP-SUMR.

Updated form OP-SUMR is included with this response.

**4. Unit ID 8-1-056** is still authorized by PBR 106.262/11/01/2003. Many similar units in the permit application were updated to PCA 19886 and we would like to confirm that action for this unit. If so, please add the unit to the OP-SUMR and OP-2 forms. It is currently not updated in the WDP.

BASF is requesting removal of Unit 8-1-056 from the Title V. Updated forms OP-2 and OP-SUMR are included with this response.

**5.** We would like to confirm that the units removed from group "PRE-72 VENTS" (updated to "GRP-PRE72VENTS") should be entirely removed from the permit as they are covered under Unit ID 8-1-036 as is stated in the application. The units are currently not included in the WDP.

BASF is choosing to comply with the post-1972 requirements associated with Chapter 111; therefore, there would be no need to have a separate group PRE-72VENTs. All units that were previously part of PRE-72VENTS are already captured under other unit IDs proposed to be included in the permit. Please refer to description of changes for revision No. 20 on OP-2 for details.



Aditya Bhat, P.E. (TX) Principal Consultant He/Him/His

Austin 979-450-4594

erm.com

### FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO BASF Corporation

#### AUTHORIZING THE OPERATION OF

1,6 Hexanediols and Neopentyl Glycol Complex

BASF Freeport - Polyamide Manufacturing Plant All Other Basic Organic Chemical Manufacturing

#### LOCATED AT

Brazoria County, Texas Latitude 29° 0′ 5″ Longitude 95° 24′ 31″ Regulated Entity Number: RN100218049

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units

Permit No:	O1536	_Issuance Date:	
For the C	ommission		

**Commented [AB1]:** BASF Comment: This is a separate unit at the Freeport Plant and has its own Title V Permit.

Renewal- Draft Page i

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#### **General Terms and Conditions**

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

#### **Special Terms and Conditions:**

#### Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

- 1. Permit holder shall comply with the following requirements:
  - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
  - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.
  - C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
  - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.

- E. Emission units subject to 40 CFR Part 63, Subpart DDDDD, as identified in the attached Applicable Requirements Summary table, are subject to 30 TAC Chapter 113, Subchapter C, §113.1130, which incorporates the 40 CFR Part 63 Subpart by reference.
- F. For the purpose of generating emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 1 (Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 101.302 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.303 (relating to Emission Reduction Credit Generation Certification)
  - (iii) Title 30 TAC § 101.304 (relating to Mobile Emission Reduction Credit Generation and Certification)
  - (iv) Title 30 TAC § 101.309 (relating to Emission Credit Banking and Trading)
  - (v) The terms and conditions by which the emission limits are established to generate the reduction credit are applicable requirements of this permit
- G. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 3 (Mass Emission Cap and Trade Program) Requirements:
  - (i) Title 30 TAC § 101.352 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.353 (relating to Allocation of Allowances)
  - (iii) Title 30 TAC § 101.354 (relating to Allowance Deductions)
  - (iv) Title 30 TAC § 101.356 (relating to Allowance Banking and Trading)
  - (v) Title 30 TAC § 101.359 (relating to Reporting)
  - (vi) Title 30 TAC § 101.360 (relating to Level of Activity Certification)
  - (vii) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit
- H. For the purpose of generating discrete emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 4 (Discrete Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 101.372 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.373 (relating to Discrete Emission Reduction Credit Generation and Certification)
  - (iii) Title 30 TAC § 101.374 (relating to Mobile Discrete Emission Reduction Credit Generation and Certification)
  - (iv) Title 30 TAC § 101.378 (relating to Discrete Emission Credit Banking and Trading)

- (v) The terms and conditions by which the emission limits are established to generate the discrete reduction credit are applicable requirements of this permit
- The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
  - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
  - Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
  - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
  - Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
  - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
  - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
  - I. Title 30 TAC § 101.222 (relating to Demonstrations)
  - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
  - A. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:
    - (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
    - (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
    - (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
      - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.

- (2) Records of all observations shall be maintained.
- Visible emissions observations of air emission sources or enclosed (3) facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet. observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (4) Compliance Certification:
  - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A).
  - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- B. For visible emissions from all other sources not specified in 30 TAC § 111.111(a)(1), (4), or (7); the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 111.111(a)(8)(A) (relating to Requirements for Specified Sources)
  - (ii) Title 30 TAC § 111.111(a)(8)(B)(i) or (ii)
  - (iii) For a source subject to 30 TAC § 111.111(a)(8)(A), complying with 30 TAC § 111.111(a)(8)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:

- (1) An observation of visible emissions from a source which is required to comply with 30 TAC § 111.111(a)(8)(A) shall be conducted at least once during each calendar quarter unless the source is not operating for the entire quarter.
- (2) Records of all observations shall be maintained.
- Visible emissions observations of sources operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of sources operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each source in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each source during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (4) Compliance Certification:
  - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(8) and (a)(8)(A)
  - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(8)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- C. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- D. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:

- Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
- (ii) Sources with an effective stack height (h<sub>e</sub>) less than the standard effective stack height (H<sub>e</sub>), must reduce the allowable emission level by multiplying it by [h<sub>e</sub>/H<sub>e</sub>]<sup>2</sup> as required in 30 TAC § 111.151(b)
- (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- 4. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
  - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
  - B. Title 40 CFR § 60.8 (relating to Performance Tests)
  - Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
  - D. Title 40 CFR § 60.12 (relating to Circumvention)
  - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
  - F. Title 40 CFR § 60.14 (relating to Modification)
  - G. Title 40 CFR § 60.15 (relating to Reconstruction)
  - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
- 6. The permit holder shall comply with certified registrations submitted to the TCEQ for purposes of establishing federally enforceable emission limits. A copy of the certified registration shall be maintained with the permit. Records sufficient to demonstrate compliance with the established limits shall be maintained. The certified registration and records demonstrating compliance shall be provided, on request, to representatives of the appropriate TCEQ regional office and any local air pollution control agency having jurisdiction over the site. The permit holder shall submit updated certified registrations when changes at the site require establishment of new emission limits. If changes result in emissions that do not remain below major source thresholds, the permit holder shall submit a revision application to codify the appropriate requirements in the permit.

## **Additional Monitoring Requirements**

7. The permit holder shall comply with the periodic monitoring requirements as specified in the attached "Periodic Monitoring Summary" upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time or minimum frequency specified in the "Periodic Monitoring Summary," for

purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

#### **New Source Review Authorization Requirements**

- Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule (including the terms, conditions, monitoring, recordkeeping, and reporting identified in registered PBRs and permits by rule identified in the PBR Supplemental Tables dated September 17, 2024 in the application for project 36855), standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
  - A. Are incorporated by reference into this permit as applicable requirements
  - B. Shall be located with this operating permit
  - C. Are not eligible for a permit shield
- The permit holder shall comply with the general requirements of 30 TAC Chapter 106,
   Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

#### **Compliance Requirements**

- 11. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
- 12. Permit holder shall comply with the following 30 TAC Chapter 117 requirements:
  - A. The permit holder shall comply with the compliance schedules and submit written notification to the TCEQ Executive Director as required in 30 TAC Chapter 117, Subchapter H, Division 1:

- (i) For sources in the Houston-Galveston-Brazoria Nonattainment area, 30 TAC § 117.9020:
  - (1) Title 30 TAC § 117.9020(2)(A), (C), and (D)
- B. The permit holder shall comply with the Initial Control Plan unit listing requirement in 30 TAC § 117.350(c) and (c)(1).
- C. The permit holder shall comply with the requirements of 30 TAC § 117.354 for Final Control Plan Procedures for Attainment Demonstration Emission Specifications and 30 TAC § 117.356 for Revision of Final Control Plan.
- 13. Use of Emission Credits to comply with applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) Offsets for Title 30 TAC Chapter 116
  - B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)-(d)
    - (ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1
    - (iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)-(d)
    - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
    - Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)
- 14. Use of Discrete Emission Credits to comply with the applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) If applicable, offsets for Title 30 TAC Chapter 116
    - (iv) Temporarily exceed state NSR permit allowables

- B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
  - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
  - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
  - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
  - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
  - Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

#### **Protection of Stratospheric Ozone**

- 15. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:
  - A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.

#### **Permit Location**

16. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

#### Permit Shield (30 TAC § 122.148)

17. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

## Attachments

Applicable Requirements Summary

**Additional Monitoring Requirements** 

Permit Shield

**New Source Review Authorization References** 

Unit Summary	1	2
Applicable Requirements Summary	1	6

Note: A "none" entry may be noted for some emission sources in this permit's "Applicable Requirements Summary" under the heading of "Monitoring and Testing Requirements" and/or "Recordkeeping Requirements" and/or "Reporting Requirements." Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
8-1-004	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	115B-1	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
8-1-005	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	115B-1	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
8-1-012	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	111A-1	30 TAC Chapter 111, Visible Emissions	No changing attributes.
8-1-028	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	115B-1	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
8-1-036	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	111A-1	30 TAC Chapter 111, Visible Emissions	No changing attributes.
8-1-037	LOADING/UNLOADING OPERATIONS	N/A	115C-1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
8-1-038	LOADING/UNLOADING OPERATIONS	N/A	115C-1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
8-1-041	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	115B-1	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
8-1-042	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	115B-1	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
8-1-050	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	115B-1	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
8-1-051	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	115B-1	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
8-1-052	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	115B-1	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
8-1-A27A	STORAGE TANKS/VESSELS	N/A	115B-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
8-1-A27B	STORAGE TANKS/VESSELS	N/A	115B-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
8-1-B1	STORAGE TANKS/VESSELS	N/A	115B-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
8-1-B2	STORAGE TANKS/VESSELS	N/A	115B-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
8-1-B23	STORAGE TANKS/VESSELS	N/A	115B-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
8-1-B500H	STORAGE TANKS/VESSELS	N/A	115B-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
8-1-W500H	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60Dc-1	40 CFR Part 60, Subpart Dc	No changing attributes.
GRP- PRE72VENTS	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	8-1-B105A, 8-1- B105B, 8-1-B105C, 8-1-B105D, 8-1- B105E, 8-1-B105F, 8-1-B105G, 8-1- B105H, 8-1-B105J, 8-1-B105K, 8-1- B110A, 8-1-B110B, 8-1-B110C, 8-1-	111A-1	30 TAC Chapter 111, Visible Emissions	No changing attributes.

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Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
		B110D, 8-1-B110E, 8-1-B110F, 8-1- B110G, 8-1-B110H, 8-1-B110J, 8-1- B110K, 8-1-B110L, 8-1-B110M, 8-1- B110N, 8-1-B110P, 8-1-B110Q, 8-1- B110R, 8-1-B110S, 8-1-B110T, 8-1- B110V, 8-1-B111A, 8-1-B111B, 8-1- B111C, 8-1-B112A, 8-1-B112B, 8-1- B112C, 8-1-B112D			
GRP-VAPORIZER1	PROCESS HEATERS/FURNACES	8-1-W40A, 8-1- W40B, 8-1-W40E, 8- 1-W40S	117B-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
GRP-VAPORIZER1	PROCESS HEATERS/FURNACES	8-1-W40A, 8-1- W40B, 8-1-W40E, 8- 1-W40S	63DDDD-1	40 CFR Part 63, Subpart DDDDD	No changing attributes.
GRP-VAPORIZER2	PROCESS HEATERS/FURNACES	8-1-W50C, 8-1- W50D, 8-1-W50F, 8- 1-W50G	117B-2	30 TAC Chapter 117, Subchapter B	No changing attributes.
GRP-VAPORIZER2	PROCESS HEATERS/FURNACES	8-1-W50C, 8-1- W50D, 8-1-W50F, 8- 1-W50G	63DDDD-1	40 CFR Part 63, Subpart DDDDD	No changing attributes.
GRP-VAPORIZER3	PROCESS HEATERS/FURNACES	8-1-W500H, 8-1- W900A	117B-3	30 TAC Chapter 117, Subchapter B	No changing attributes.
GRP-VAPORIZER3	PROCESS HEATERS/FURNACES	8-1-W500H, 8-1- W900A	63DDDDD-1	40 CFR Part 63, Subpart DDDDD	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
GRP-VENTS1	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	8-1-B130A, 8-1- B130B, 8-1-B143, 8- 1-B195, 8-1-B63A, 8-1-D900, 8-1-D920, 8-1-D940, 8-1-D945, 8-1-D950, 8-1-D984, 8-1-D990	115B-1	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.

**Commented [AB3]:** BASF: Tank D945 is not a source of emissions. Please remove unit ID.

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
8-1-004	EP	115B-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
8-1-004	EP	115B-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
8-1-005	EP	115B-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
8-1-005	EP	115B-1	voc	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.		§ 115.126 § 115.126(2) § 115.126(4)	None
8-1-012	EP	111A-1	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(B) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 20% averaged over a six minute period for any source on which construction was begun after January 31,	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						1972.			
8-1-028	EP	115B-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
8-1-028	EP	115B-1	voc	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
8-1-036	EP	111A-1	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(B) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 20% averaged over a six minute period for any source on which construction was begun after January 31, 1972.	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None
8-1-037	EU	115C-1	voc	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.212(a)(2) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land- based operations). All land- based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
8-1-038	EU	115C-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.214(a)(1)(B) § 115.214(a)(1)(D)	Vapor pressure (at land- based operations). All land- based loading and	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.214(a)(1)(D)(i)	unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.215 § 115.215(4)		
8-1-041	EP	115B-1	voc	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
8-1-041	EP	115B-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
8-1-042	EP	115B-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
8-1-042	EP	115B-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
8-1-050	EP	115B-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
8-1-050	EP	115B-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
8-1-051	EP	115B-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
8-1-051	EP	115B-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.		§ 115.126 § 115.126(2) § 115.126(4)	None
8-1-052	EP	115B-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						title.			
8-1-052	EP	115B-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
8-1-A27A	EU	115B-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
8-1-A27B	EU	115B-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
8-1-B1	EU	115B-1	VOC	30 TAC Chapter 415, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
8-1-B2	EU	115B-1	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
8-1-B23	EU	115B-1	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
8-1-B500H	EU	115B-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
8-1-W500H	EU	60Dc-1	PM	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).		§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a)
8-1-W500H	EU	60Dc-1	PM (Opacity)	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).		§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a)
8-1-W500H	EU	60Dc-1	SO <sub>2</sub>	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).		§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a)
GRP-	EP	111A-1	Opacity	30 TAC Chapter	§ 111.111(a)(1)(A)	Visible emissions from any	[G]§	None	None

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
PRE72VEN TS				111, Visible Emissions	§ 111.111(a)(1)(E)	stationary vent shall not exceed an opacity of 30% averaged over a six minute period.	111.111(a)(1)(F) ** See Periodic Monitoring Summary		
GRP- VAPORIZER 1	EU	117B-1	СО	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3)	CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(b) § 117.335(e) § 117.335(e) § 117.335(g) § 117.335(g) § 117.300(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) § 117.8000(c)(6) § 117.8000(c)(6) § 117.8000(c)(6) § 117.8000(c)(6) § 117.8000(c)(6) [G]§ 117.8000(d) ** See Periodic Monitoring Summary	§ 117.345(a) § 117.345(f) § 117.345(f)(f) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(6) [G]§ 117.8010(7)
GRP- VAPORIZER 1	EU	117B-1	NO <sub>X</sub>	30 TAC Chapter 117, Subchapter B	\$ 117.310(d)(3) \$ 117.310(a)(8)(A)(ii) \$ 117.310(b)(G)(B)(A)(ii) \$ 117.310(e)(1) \$ 117.310(e)(2) [G]\$ 117.310(e)(3) \$ 117.310(e)(3) \$ 117.310(e)(2) \$ 117.340(p)(2) \$ 117.340(p)(1) \$ 117.340(p)(3)	An owner or operator may not use the alternative methods specified in \$\frac{8}{1}\$ 117.315, 117.323 and 117.9800 to comply with the NO <sub>x</sub> emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of \$ 117.320. An owner or operator may use the	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(e) § 117.335(e) § 117.340(a) § 117.340(p)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(B) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.8000(c) § 117.8000(c) § 117.8000(c)(1)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(6) [G]§ 117.8010(6) [G]§ 117.8010(7)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							§ 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d)		
GRP- VAPORIZER 1	EU	63DDDDD -1	112(B) HAPS	40 CFR Part 63, Subpart DDDDD	§ 63.7500(a)(1)- Table 3.1 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7500(e) § 63.7500(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(12) § 63.7540(a)(13)	than or equal to 5 million Btu per hour designed to	§ 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a) [G]§ 63.7540(c)	§ 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(b) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c)	[G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(f) § 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(c)
GRP- VAPORIZER 2	EU	117B-2	со	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3)	CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(g) § 117.335(g) § 117.335(g) § 117.335(g) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(3) § 117.8000(c)(6) § 117.8000(c)(6) § 117.8000(c)(6) § 117.8000(c)(6) § 117.8000(c)(6) [G]§ 117.8000(d)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(6) [G]§ 117.8010(7)
GRP- VAPORIZER 2	EU	117B-2	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(ii) § 117.310(b) [G]§ 117.310(e)(1)	117.9800 to comply with the	IG]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(p)(1) § 117.340(p)(1) § 117.340(p)(2)(C) § 117.340(p)(3)	but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	§ 117.340(a) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(1) § 117.8000(c)(6) § 117.8000(c)(6) § 117.8000(c)(6)		[G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
GRP- VAPORIZER 2	EU	63DDDDD -1	112(B) HAPS	40 CFR Part 63, Subpart DDDDD	§ 63.7500(a)(1)- Table 3.2 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7500(e) § 63.7550(a) § 63.7540(a) [G]§ 63.7540(a)(11) § 63.7540(a)(13)	A new or existing boiler or process heater with heat input capacity of less than 10 million Btu per hour, but greater than 5 million Btu per hour, in a unit designed to burn gas 1 must conduct a tune-up of the boiler or process heater biennially as specified in § 63.7540.	§ 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7520(g) § 63.7540(a) [G]§ 63.7540(a) [G]§ 63.7540(c)	§ 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c)	[G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(b) [G]§ 63.7550(c)
GRP- VAPORIZER 3	EU	117B-3	со	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3)	CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(g) § 117.335(g) § 117.335(g) § 117.335(g) § 117.8000(b) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							§ 117.8000(c)(6) [G]§ 117.8000(d) ** See Periodic Monitoring Summary		§ 117.8010(6) [G]§ 117.8010(7)
GRP- VAPORIZER 3	EU	117B-3	NO <sub>X</sub>	30 TAC Chapter 117, Subchapter B	\$ 117.310(d)(3) § 117.310(a) (8)(A)(ii) § 117.310(b) (G)§ 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(p)(1) § 117.340(p)(1) § 117.340(p)(3)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO <sub>x</sub> emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(d) § 117.335(g) § 117.340(a) § 117.340(p)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.8000(c) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(1) § 117.8000(c)(6) § 117.8000(c)(6) § 117.8000(c)(6)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(B) § 117.8010(2)(D) [G]§ 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
GRP- VAPORIZER 3	EU	63DDDDD -1	112(B) HAPS	40 CFR Part 63, Subpart DDDDD	§ 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13)	A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a	§ 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c)	§ 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c)	[G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(c)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						work practice for all regulated emissions.			
GRP- VENTS1	EP	115B-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
GRP- VENTS1	EP	115B-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.		§ 115.126 § 115.126(2) § 115.126(4)	None

# **Additional Monitoring Requirements** Renewal- Draft Page 27

Unit/Group/Process Information				
ID No.: 8-1-012				
Control Device ID No.: N/A Control Device Type: N/A				
Applicable Regulatory Requirement	·			
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: 111A-1			
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(B)			
Monitoring Information				
Indicator: Visible Emissions				
Minimum Frequency: once per calendar quarter				
Averaging Period: N/A				
Deviation Limit: There shall be no visible emissions. If visible emissions are observed, the permit holder shall either report a deviation or perform Test Method 9 and opacity shall not exceed 20%.				

holder shall either report a deviation or perform Test Method 9 and opacity shall not exceed 20%.

Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observ

properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.

If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.

Unit/Group/Process Information				
ID No.: 8-1-036				
Control Device ID No.: N/A	Control Device Type: N/A			
Applicable Regulatory Requirement				
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: 111A-1			
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(B)			
Monitoring Information				
Indicator: Visible Emissions				
Minimum Frequency: once per calendar quarter				
Averaging Period: N/A				
Deviation Limit: There shall be no visible emissions. If visible emissions are observed, the permit holder shall either report a deviation or perform Test Method 9 and opacity shall not exceed 20%.				

Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the

plume at which condensed water vapor is no longer visible. When water vapor within the plume

condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.

If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.

Unit/Group/Process Information					
ID No.: GRP-PRE72VENTS					
Control Device ID No.: N/A	Control Device ID No.: N/A Control Device Type: N/A				
Applicable Regulatory Requirement					
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: 111A-1				
Pollutant: Opacity Main Standard: § 111.111(a)(1)(A)					
Monitoring Information					
Indicator: Visible Emissions					
Minimum Frequency: once per calendar quarter					
Averaging Period: N/A					
Deviation Limit: There shall be no visible emissions. holder shall either report a deviation or perform Test N	· •				

Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.

If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.

Unit/Group/Process Information				
ID No.: GRP-VAPORIZER1				
Control Device ID No.: N/A	Control Device Type: N/A			
Applicable Regulatory Requirement				
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: 117B-1			
Pollutant: CO	Main Standard: § 117.310(c)(1)			
Monitoring Information				
Indicator: CO Concentration				
Minimum Frequency: Every 5 years				
Averaging Period: N/A				
Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2.				
Pariadia Manitaring Taut. For bailars or process bacters with a best input apparity of less than or equal				

Periodic Monitoring Text: For boilers or process heaters with a heat input capacity of less than or equal to 5 MMBtu/hr., you must conduct a tune-up every 5 years as specified in 40 CFR 63 Subpart DDDDD, §63.7540(a)(12) and §63.7540(a)(10)(i)-(vi) to demonstrate continuous compliance. Measure the concentrations in the effluent stream of CO in parts per million, by volume, and oxygen in volume percent, before and after the adjustments are made (measurements may be either on a dry or wet basis, as long as it is the same basis before and after the adjustments are made). Measurements may be taken using a portable CO analyzer.

Unit/Group/Process Information				
ID No.: GRP-VAPORIZER1				
Control Device ID No.: N/A	Control Device Type: N/A			
Applicable Regulatory Requirement				
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: 117B-1			
Pollutant: CO	Main Standard: § 117.310(c)(1)			
Monitoring Information				
Indicator: Fuel consumption				
Minimum Frequency: Annually				
Averaging Period: N/A				
Deviation Limit: Maximum fuel consumption shall not exceed 45.13 MMscf/year; per vaporizer.				
Periodic Monitoring Text: Measure and record fuel consumption. Establish a maximum fuel				

Periodic Monitoring Text: Measure and record fuel consumption. Establish a maximum fuel consumption limit using the most appropriate of the following: the most recent performance test data, manufacturer's recommendations, engineering calculations, and/or historical data. The monitoring instrumentation shall be maintained, calibrated, and operated in accordance with the manufacturer's specifications or other written procedures. Any monitoring data above the maximum limit shall be considered and reported as a deviation.

Unit/Group/Process Information				
ID No.: GRP-VAPORIZER2				
Control Device ID No.: N/A	Control Device Type: N/A			
Applicable Regulatory Requirement				
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: 117B-2			
Pollutant: CO Main Standard: § 117.310(c)(1)				
Monitoring Information				
Indicator: CO Concentration				
Minimum Frequency: Biennially (every 2 years)				
Averaging Period: N/A				
Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2.				

Periodic Monitoring Text: For boilers or process heaters with a heat input capacity of less than 10 MMBtu/hr. but greater than 5 MMBtu/hr., you must conduct a tune-up biennially (every 2 years) as specified in 40 CFR 63 Subpart DDDDD, §63.7540(a)(11) and §63.7540(a)(10)(i)-(vi) to demonstrate continuous compliance. Measure the concentrations in the effluent stream of CO in parts per million, by volume, and oxygen in volume percent, before and after the adjustments are made (measurements may be either on a dry or wet basis, as long as it is the same basis before and after the adjustments are made). Measurements may be taken using a portable CO analyzer.

Control Device Type: N/A				
SOP Index No.: 117B-2				
Main Standard: § 117.310(c)(1)				
Indicator: Fuel consumption				
Minimum Frequency: Annually				
Averaging Period: N/A				
Deviation Limit: Maximum fuel consumption shall not exceed 75.31 MMscf/year; per vaporizer.				

Periodic Monitoring Text: Measure and record fuel consumption. Establish a maximum fuel consumption limit using the most appropriate of the following: the most recent performance test data, manufacturer's recommendations, engineering calculations, and/or historical data. The monitoring instrumentation shall be maintained, calibrated, and operated in accordance with the manufacturer's specifications or other written procedures. Any monitoring data above the maximum limit shall be considered and reported as a deviation.

Unit/Group/Process Information				
ID No.: GRP-VAPORIZER3				
Control Device ID No.: N/A	Control Device Type: N/A			
Applicable Regulatory Requirement				
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: 117B-3			
Pollutant: CO	Main Standard: § 117.310(c)(1)			
Monitoring Information				
Indicator: CO Concentration				
Minimum Frequency: Annually				
Averaging Period: N/A				
Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2.				
Periodic Monitoring Text: For boilers or process heaters with a heat input capacity of 10 MMBtu/hr. or				

Periodic Monitoring Text: For boilers or process heaters with a heat input capacity of 10 MMBtu/hr. or greater, you must conduct a tune-up annually as specified in 40 CFR 63 Subpart DDDDD, \$63.7540(a)(10)(i)-(vi) to demonstrate continuous compliance. Measure the concentrations in the effluent stream of CO in parts per million, by volume, and oxygen in volume percent, before and after the adjustments are made (measurements may be either on a dry or wet basis, as long as it is the same basis before and after the adjustments are made). Measurements may be taken using a portable CO analyzer.

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#### **Permit Shield**

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
8 <del>-1-056</del>	N/A	30-TAC Chapter 115, Pet. Refinery & Petrochemicals	Area is not a synthetic organic chemical, polymer, resin, methyl-tert-butyl ether manufacturing process, a natural gas/gasoline processing operation, or a petroleum refinery.
8-1-A27A	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 cubic meters.
8-1-A27B	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 cubic meters.
8-1-B1	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 cubic meters.
8-1-B125	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel capacity is less than 1000 gallons.
8-1-B125	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 cubic meters.
8-1-B2	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 cubic meters.
8-1-B23	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 cubic meters.
8-1-B500H	N/A	40 CFR Part 60, Subpart Kb	Storage vessel capacity is less than 75 cubic meters.
8-1-COLTWR	N/A	40 CFR Part 63, Subpart Q	Industrial process cooling tower does not operate with chromium-based water treatment chemicals after 09/08/1994.
8-1-D985	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel does not store a VOC.
8-1-D985	N/A	40 CFR Part 60, Subpart Kb	Storage vessel does not store a VOL.

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#### **Permit Shield**

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
8-1-FUGPA	N/A	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	Area is not a synthetic organic chemical, polymer, resin, methyl-tert-butyl ether manufacturing process, a natural gas/gasoline processing operation, or a petroleum refinery.
8-1-FUGTAD	N/A	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	Area is not a synthetic organic chemical, polymer, resin, methyl-tert-butyl ether manufacturing process, a natural gas/gasoline processing operation, or a petroleum refinery.
GRP-VENTS1	8-1-B130A, 8-1-B130B, 8-1-B143, 8-1-B195, 8-1-B63A, 8-1-D900, 8-1-D920, 8-1-D940, 8-1-D945, 8-1-D950, 8-1-D984, 8-1-D990	40 CFR Part 60, Subpart Kb	Definition of storage vessel does not include process tanks.

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#### **New Source Review Authorization References**

New Source Review Authorization References	40
New Source Review Authorization References by Emission Unit	41

#### **New Source Review Authorization References**

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.				
Authorization No.: 19886 Issuance Date: 03/25/2024				
Permits By Rule (30 TAC Chapter 106) for the Application Area				
Number: 106.263 Version No./Date: 11/01/2001				
Number: 106.472	Version No./Date: 09/04/2000			

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**		
8-1-004	STRAND ROOM VENT	19886		
8-1-005	STRAND ROOM VENT 2 19886			
8-1-012	BULK SILO BAGHOUSE	19886		
8-1-028	B-200 PROCESS VESSEL	19886		
8-1-036	BAGHOUSE F-27AB-27 REACTOR REFEED HOPPERS	19886		
8-1-037	RECOVERED CAPROLACTAM LOADING	19886		
8-1-038	SPENT HEATING FLUID LOADING	19886		
8-1-041	SEAL POTS	19886		
8-1-042	SLURRY DRUMS	19886		
8-1-050	POLYMERIZATION REACTOR SEAL POTS (LINE 8) TRAIN 8 REACTOR 19886 FEED TANK SEAL POT			
8-1-051	POLY TOWER FEED TANK SEAL POT (LINE 8) TRAIN 8 REACTOR CONDENSER VENT  19886			
8-1-052	PELLITIZERS/DRYER VENT (LINE 8)	19886		
<del>8-1-056</del>	CAPROLACTAM PROCESS FUGITIVES	106.262/11/01/2003		
8-1-A27A	A-27A STORAGE TANK	19886		
8-1-A27B	A-27B STORAGE TANK	19886		
8-1-B1	B-1 HMDA 19886			
8-1-B105A	PA6 PACKAGE SILO 19886			
8-1-B105B	PA6 PACKAGE SILO	19886		
8-1-B105C	PA6 PACKAGE SILO	19886		

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**		
8-1-B105D	PA6 PACKAGE SILO	19886		
8-1-B105E	PA6 PACKAGE SILO	19886		
8-1-B105F	PA6 PACKAGE SILO	19886		
8-1-B105G	PA6 PACKAGE SILO	19886		
8-1-B105H	PA6 PACKAGE SILO	19886		
8-1-B105J	PA6 PACKAGE SILO	19886		
8-1-B105K	PAG-PA6 PACKAGE SILO	19886		
8-1-B110A	PA6 BULK SILO	19886		
8-1-B110B	PA6 BULK SILO	19886		
8-1-B110C	PA6 BULK SILO	19886		
8-1-B110D	PA6 BULK SILO	19886		
8-1-B110E	PA6 BULK SILO 19886			
8-1-B110F	PA6 BULK SILO 19886			
8-1-B110G	PA6 BULK SILO 19886			
8-1-B110H	PA6 BULK SILO	19886		
8-1-B110J	PA6 BULK SILO	19886		
8-1-B110K	PA6 BULK SILO 19886			
8-1-B110L	PA6 BULK SILO 19886			
8-1-B110M	PA6 BULK SILO	19886		
8-1-B110N	PA6 BULK SILO 19886			
8-1-B110P	PA6 BULK SILO	19886		

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**	
8-1-B110Q	PA6 BULK SILO	19886	
8-1-B110R	PA6 BULK SILO	19886	
8-1-B110S	PA6 BULK SILO	19886	
8-1-B110T	PA6 BULK SILO	19886	
8-1-B110V	PA6 BULK SILO	19886	
8-1-B111A	PA6 RAIL PACKAGE SILO	19886	
8-1-B111B	PA6 RAIL PACKAGE SILO	19886	
8-1-B111C	PA6 RAIL PACKAGE SILO	19886	
8-1-B112A	PA6 PACKAGE SILO	19886	
8-1-B112B	PA6 PACKAGE SILO	19886	
8-1-B112C	PA6 PACKAGE SILO	19886	
8-1-B112D	PA6 PACKAGE SILO	19886	
8-1-B125	CORTROL STORAGE TANK	19886	
8-1-B130A	CAPROLACTAM STORAGE A	19886	
8-1-B130B	CAPROLACTAM STORAGE B	19886	
8-1-B143	DOWTHERM STORAGE TANK	19886	
8-1-B195	EXTRACT WATER TANK	19886	
8-1-B2	TAD STORAGE TANK 19886		
8-1-B23	PROPIONIC ACID STORAGE	19886	
8-1-B500H	HEAT TRANSFER FLUID STORAGE TANK (LINE 8)	106.472/09/04/2000	
8-1-B63A	BLOWDOWN DRUM	19886	

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**	
8-1-COLTWR	POLY COOLING TOWER	19886	
8-1-D900	CONDENSATE STORAGE FOR RECOVERY PLANT	19886	
8-1-D920	CAPROLACTAM TO OLIGOMERS	19886	
8-1-D940	CAPROLACTAM DRUM	19886	
8-1-D945	PROCESS VESSEL	19886	
8-1-D950	CAPROLACTAM TO OLIGOMERS	19886	
8-1-D984	DOWTHERM VENT COLLECTOR D-984 VENT POT	19886	
8-1-D985	SULFURIC ACID STORAGE TANK	19886106.472/09/04/200	
8-1-D990	RECOVERED CAPROLACTAM STORAGE TANK	19886	
8-1-FUGPA	PA FUGITIVE EMISSIONS	19886	
8-1-FUGTAD	TAD FUGITIVE EMISSIONS	19886	
8-1-W40A	HEAT TRANSFER FLUID VAPORIZER	19886	
8-1-W40B	HEAT TRANSFER FLUID VAPORIZER	19886	
8-1-W40E	HEAT TRANSFER FLUID VAPORIZER	19886	
8-1-W40S	HEAT TRANSFER FLUID VAPORIZER	19886	
8-1-W500H	HEAT TRANSFER FLUID VAPORIZER	19886	
8-1-W50C	HEAT TRANSFER FLUID VAPORIZER	19886	
8-1-W50D	HEAT TRANSFER FLUID VAPORIZER	19886	
8-1-W50F	HEAT TRANSFER FLUID VAPORIZER	19886	
8-1-W50G	HEAT TRANSFER FLUID VAPORIZER	19886	
8-1-W900A	HEAT TRANSFER FLUID VAPORIZER	19886	

Renewal- Draft Page 44

**Commented [AB14]:** BASF: This unit is not a source of emissions, kindly remove this unit from the permit.

**Commented [AB15]:** BASF: Kindly update the name for this unit ID.

**Commented [AB16]:** BASF: Kindly update the authorization mechanism for this unit.



# Appendix A Renewal- Draft Page 46

#### Acronym List

The following abbreviations or acronyms may be used in this permit:

ACEM	actual cubic feet per minute
AMOC	alternate means of control
R/DA	
CAM	
CAIVI	
	continuous emissions monitoring system
COMS	continuous opacity monitoring system
CVS	closed vent system
D/FW	
	emission point
	U.S. Environmental Protection Agency
EU	emission unit
FCAA Amendments	Federal Clean Air Act Amendments
FOP	federal operating permit
gr/100 scf	grains per 100 standard cubic feet
HAP	hazardous air pollutant
H/G/B	
H <sub>2</sub> S	hydrogen sulfide
	identification number
	pound(s) per hour
MACT	Maximum Achievable Control Technology (40 CFR Part 63)
MMRtu/br	Million British thermal units per hour
MMBtu/hr	Million British thermal units per hour
MMBtu/hr	Million British thermal units per hour nonattainment
MMBtu/hr NA N/A	
MMBtu/hr NA N/A NADB	
MMBtu/hrNAN/AN/ANADBNESHAP	
MMBtu/hrNA N/A N/A NADB NESHAP NOx	
MMBtu/hrNA N/A N/A NADB NESHAP NOx NSPS	
MMBtu/hr	

### Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 1)

### **Federal Operating Permit Program**

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

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

Date	Permit No.	Regulated Entity No.
November 22, 2024	0-1536	RN100218049

Emission Point ID No.	SOP/GOP Index No.	Alternate Opacity Limitation	AOL ID No.	Vent Source	Opacity Monitoring System	<b>Construction Date</b>	Effluent Flow Rate
8-1-012	111A-1	NO		OTHER	NONE	72+	100-
8-1-0121	111A-1	NO		OTHER	NONE	72+	100-
8-1-0122	111A-1	NO		OTHER	NONE	72+	100-
8-1-036	111A-1	NO		OTHER	NONE	72+	100-
8-1-030	111A-1	NO		OTHER	NONE	72+	100-

### Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 3)

#### **Federal Operating Permit Program**

 Table 2a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)

### **Subchapter B: Vent Gas Control Texas Commission on Environmental Quality**

### DatePermit No.Regulated Entity No.November 22, 20240-1536RN100218049

Emission Point ID No.	SOP/GOP Index No.	Chapter 115 Division	Combustion Exhaust	Vent Type	Total Uncontrolled VOC Weight	Combined 24-Hour VOC Weight	VOC Concentration	VOC Concentration or Emission Rate at Maximum Operating Conditions
8-1-004	115B-1	NO	NO	REGVAPPL		100-	612-	YES
8-1-005	115B-1	NO	NO	REGVAPPL		100-	612-	YES
8-1-028	115B-1	NO	NO	REGVAPPL		100-	612-	YES
8-1-041	115B-1	NO	NO	REGVAPPL		100-	612-	YES
8-1-042	115B-1	NO	NO	REGVAPPL		100-	612-	YES
8-1-050	115B-1	NO	NO	REGVAPPL		100-	612-	YES
8-1-051	115B-1	NO	NO	REGVAPPL		100-	612-	YES
8-1-052	115B-1	NO	NO	REGVAPPL		100-	612-	YES
GRP-VENTS1	115B-1	NO	NO	REGVAPPL		100-	612-	YES

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

Date:	November 18, 2024
Permit No.:	O-1536
RN No.:	RN100218049

For SOP applications, answer ALL questions unless otherwise directed.

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

Form OP-REQ1: Page 88									
XII. NSR Authorizations (Attach a	II. NSR Authorizations (Attach additional sheets if necessary for sections E-J)								
♦ I. Permits by Rule (30 TA	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.: 106.472	Version No./Date: 09/04/2000								
PBR No.:	Version No./Date:								
PBR No.:	Version No./Date:								
PBR No.:	Version No./Date:								
PBR No.:	Version No./Date:								
PBR No.:	Version No./Date:								
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:								
PBR No.:	Version No./Date:								
J. Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum									
Permit No.:	Issuance Date:								
Permit No.:	Issuance Date:								
ermit No.: Issuance Date:									

# Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR Table 1

Date	Permit No.	Regulated Entity No.	
November 22, 2024	O-1536	RN100218049	

	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
	6, 7, 8	8-1-012	OP-UA15	BULK STORAGE SILO BAGHOUSE		19886	
D	11	8-1-0121	OP-UA15	HOPPER CAR TRANSFER BAGHOUSE		106.393/09/04/2000	
D	12	8-1-0122	OP-UA15	BAGHOUSE F-154		106.262/11/01/2003	
A	13	8-1-030	OP-UA15	PACKAGING SILOS		19886	
	7, 8, 15	8-1-036	OP-UA15	B-27 REACTOR REFEED HOPPER		19886	
	16	8-1-050	OP-UA15	TRAIN 8 REACTOR FEED TANK SEAL POTS		19886	
	4, 5, 17	8-1-051	OP-UA15	TRAIN 8 REACTOR CONDENSER VENT		19886	
	4	8-1-052	OP-UA15	PELLITIZERS/DRYER VENT (LINE 8)		19886	

# Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR Table 1

Date	Permit No.	Regulated Entity No.	
November 22, 2024	O-1536	RN100218049	

	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
D	4, 10	8-1-053	OP-UA15	SLURRY DRUM SEAL POT (LINE 8)		19886	
D	14	8-1-056	OP-2	CAPROLACTAM PROCESS FUGITIVES		19886	
D	2	8-1-SP2	OP-UA12	TEMPORARY SEAL POTS		106.262/11/01/2003	
D	2	8-1-50T	OP-UA12	TEMPORARY SEAL POTS		106.262/11/01/2003	
D	18	8-1-D945	OP-2	PROCESS VESSEL		19886	
D	19	8-1-B1	OP-2	B-1 HMDA		19886	
D	20	PRE-72VENTS	OP-2	VENT GROUP		19886	
	21	8-1-D984	OP-2	D-984 VENT POT		19886	

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

Date: November 22, 2024	
Permit No.: <b>O-1536</b>	
Regulated Entity No.: RN100218049	
Company Name: BASF Corporation	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	⊠ YES □ NO
I. Application Type	
Indicate the type of application:	
⊠ Renewal	
Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
Significant Revision	
Revision Requesting Prior Approval	
Administrative Revision	
Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only	⊠ YES □ NO
For GOP Revisions Only	YES NO

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

III.	Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or change in regulations.)								
	e all pollutants for which the site is the appropriate box[es].)	s a major source based of	on the site's potential to e	mit:					
⊠ vo	C NO <sub>X</sub>	$\boxtimes$ SO <sub>2</sub>	$\bowtie$ PM <sub>10</sub>	⊠ CO	Pb	⊠ HAP			
Other:									
IV.	<b>Reference Only Requirements</b>	(For reference only)							
Has th	e applicant paid emissions fees	for the most recent ag	gency fiscal year (Septe	mber 1 - August 31)?		YES NO N/A			
V.	7. Delinquent Fees and Penalties								
	Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of the Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and penalty protocol.								

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

Date: November 22, 2024

Permit No.: **O-1536** 

Regulated Entity No.: RN100218049

Company Name: BASF Corporation

			Unit/Group	Process		
Revision No.	<b>Revision Code</b>	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	MS-C	No	N/A	OP-REQ1	19886	BASF has updated the issuance date of NSR Permit No. 19886 to 03/25/2024
2	MS-C	Yes	8-1-SP2 8-1-50T	OP-SUMR OP-UA12	PBR Registration No. 152497	These units are no longer sources of emissions. BASF is requesting voidance of this PBR.
3	MS-C	No	GRP-VAPORIZER1 GRP-VAPORIZER2 GRP-VAPORIZER3	OP-UA5	19886	BASF is updating the commenced construction or reconstruction date to on or before June 4, 2010.
4	MS-C	No	8-1-051 8-1-052 8-1-053	OP-SUMR	PBR Registration No. 74947	BASF incorporated §106.183, §106.262, §106.371, §106.393, §106.395, §106.472 (TCEQ Project No. 113605) into NSR 19886 in the most recent permitting action and therefore, removing references to this PBR in the Title V.
5	MS-C	No	8-1-051	OP-SUMR	PBR Registration No. 120903	BASF incorporated §106.262 (TCEQ Project No. 212703) into NSR 19886 in the most recent permitting action and therefore, removing references to this PBR in the Title V.

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

Date: November 22, 2024

Permit No.: **O-1536** 

Regulated Entity No.: RN100218049

Company Name: BASF Corporation

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
6	MS-C	No	8-1-012	OP-SUMR	PBR Registration No. 122896	BASF incorporated §106.393 (TCEQ Project No. 216699) into NSR 19886 in the most recent permitting action and therefore, removing references to this PBR in the Title V.
7	MS-C	No	8-1-012 8-1-036	OP-SUMR	PBR Registration No. 130747	BASF incorporated §106.261 and §106.262 (TCEQ Project No. 130747) into NSR 19886 in the most recent permitting action and therefore, removing references to this PBR in the Title V.
8	MS-C	No	8-1-012 8-1-036	OP-SUMR	PBR Registration No. 139412	BASF incorporated §106.262 (TCEQ Project No. 249841) into NSR 19886 in the most recent permitting action and therefore, removing references to this PBR in the Title V.
9	MS-C	No	N/A	OP-REQ1	N/A	BASF is requesting to remove Standard Exemptions 27 and 51 and PBR Registration Nos. 123939 and 124655 from the Title V Permit.

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

Date: November 22, 2024

Permit No.: **O-1536** 

Regulated Entity No.: RN100218049

Company Name: BASF Corporation

			Unit/Group	Process		
Revision No.	<b>Revision Code</b>	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
10	MS-C	No	8-1-053	OP-UA15	19886	BASF is requesting to remove this unit as it does not exist at the site.
11	MS-C	No	8-1-021	OP-SUMR	N/A	BASF is requesting to remove this Unit ID from the Title V Permit, this EPN no longer exists.
12	MS-C	No	8-1-022	OP-SUMR	N/A	BASF is requesting to remove this Unit ID from the Title V Permit, this EPN no longer exists.
13	MS-C	No	8-1-030	OP-UA15	19886	BASF is proposing to add Unit ID 8-1-030 to capture requirements applicable to the Packaging Silos (8-1-B105A-K, 8-1-B110A-V, and 8-1-B111A, B, and C).
14	MS-C	No	8-1-056	OP-SUMR	19886	BASF is requesting to remove this unit ID from the Title V Permit; this is no longer a source of emissions.

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

Date: November 22, 2024

Permit No.: **O-1536** 

Regulated Entity No.: RN100218049

Company Name: BASF Corporation

			Unit/Group	Process		
Revision No.	<b>Revision Code</b>	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
15	MS-C	No	8-1-036	OP-SUMR	19886	BASF is requesting to change the unit's name to "B-27 Reactor Refeed Hoppers."
16	MS-C	No	8-1-050	OP-SUMR	19886	BASF is requesting to change the unit's name to "Train 8 Reactor Feed Tank Seal Pot."
17	MS-C	No	8-1-051	OP-SUMR	19886	BASF is requesting to change the unit's name to "Train 8 Reactor Condenser Vent."
18	MS-C	No	8-1-D945	OP-SUMR	19886	BASF is requesting to remove this unit as it is no longer a source of emissions.
19	MS-C	No	8-1-B1	OP-SUMR	19886	BASF is requesting to remove this unit since this tank has been demolished.

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

Date: November 22, 2024

Permit No.: **O-1536** 

Regulated Entity No.: RN100218049

Company Name: BASF Corporation

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
20	MS-C	No	PRE-72VENTS	OP-2	19886	EPN and Unit ID 8-1-012 includes all the bulk silos (8-1-B1110A through 8-1-B110V).  Similarly, EPN and Unit ID 8-1-036 includes B-27 reactor refeed hoppers (8-1-B27A1, A2, E1, and E2). 8-1-B27B1, B2, D1, and D2 are no longer active at the site. In revision # 13 above, BASF is requesting to add Unit ID 8-1-030 which captures applicability for existing Unit IDs 8-1-B105A-K, 8-1-B110A-V, and 8-1-B111A, B, and C. BASF is voluntarily choosing to comply with Chapter 111 requirements for vents built after 1972 for all vents regardless of when they were built. All the Unit IDs under PRE-72VENTS are captured in other unit IDs as specified above; therefore, BASF requests removal of this Unit ID from the Title V Permit.
21	MS-C	No	8-1-D984	OP-SUMR	19886	BASF is requesting to rename this Unit to "D-984 Vent Pot."

# Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 3 Texas Commission on Environmental Quality

Date	e: November 22, 2024	
Pern	nit No.: <b>O-1536</b>	
Regi	ulated Entity No.: RN100218049	
Com	npany Name: BASF Corporation	
I.	<b>Significant Revision</b> (Complete this section if you are submitting a significant revision application or a renewal significant revision.)	l application that includes a
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

### Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 3 Texas Commission on Environmental Quality

Using the table below, indicate the air pollutant(s) that will be changing and include a brief description of the change in pollutant emissions for each pollutant:

Pollutant	Description of the Change in Pollutant Emissions

From: Kyle Murray < <a href="mailto:Kyle.Murray@tceq.texas.gov">Kyle.Murray@tceq.texas.gov</a> Sent: Wednesday, October 23, 2024 1:52 PM

To: Aditya Bhat <Aditya.Bhat@erm.com>

Cc: Yasuko Dodd <yasuko.dodd@basf.com>; robert.mulligan@basf.com

Subject: Working Draft Permit -- FOP O1536/Project 36855, BASF Corporation / BASF Freeport -

Polyamide Manufacturing Plant

Good afternoon Mr. Bhat,

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

Please review the WDP and submit to me any comments you may have by **Monday, November 25**<sup>th</sup> or sooner if possible.

In addition, upon further evaluation of your federal operating permit application, we have identified some potential discrepancies that need to be addressed to finalize the permit. Please submit responses to the following items in concurrence with your WDP comments.

- 1. Form OP-2 Revision 1: The updated issuance date of NSR Permit No. 19886 should be 03/25/2024. The correct date is reflected in the WDP, but please update this item on the OP-2 for our records.
- 2. Form OP-REQ1 Page 88: PBRs 106.472/09/04/2000 and 106.263/11/01/2001 were added to the OP-REQ1 in your NOD response. PBR 106.263/11/01/2001 is not currently authorizing any emission units in the WDP and is not listed in the most recently updated OP-PBRSUP tables. If this PBR has been incorporated into NSR 19886, please remove it from the OP-REQ1. If this is not the case, please provide updates for the applicable forms (OP-PBRSUP, OP-2, etc.) that highlight the emission units authorized by this PBR.
- **3. Unit ID 8-1-053** was removed according to revision #10 on the OP-2 form. Please also include this change in the OP-SUMR.
- **4. Unit ID 8-1-056** is still authorized by PBR 106.262/11/01/2003. Many similar units in the permit application were updated to PCA 19886 and we would like to confirm that action for this unit. If so, please add the unit to the OP-SUMR and OP-2 forms. It is currently not updated in the WDP.
- **5.** We would like to confirm that the units removed from group "PRE-72 VENTS" (updated to "GRP-PRE72VENTS") should be entirely removed from the permit as they are covered under Unit ID 8-1-036 as is stated in the application. The units are currently not included in the WDP.

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

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

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

Please notify me when these updates have been submitted.

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

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

Thank you for your cooperation.

Sincerely,

#### **Kyle J. Murray**

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

Phone: (512) 239-1279 Fax: (512) 239-1400



How are we doing? Fill out our online customer satisfaction survey

at www.tceq.texas.gov/customersurvey

From: Aditya Bhat <Aditya.Bhat@erm.com>
Sent: Monday, October 21, 2024 1:20 PM

To: Kyle Murray

**Subject:** RE: NOD Responses: FOP O1536/Project 36855, BASF Corporation / BASF

Freeport - Polyamide Manufacturing Plant

Thank you for the update!



Aditya Bhat, P.E. (TX) Principal Consultant He/Him/His

Austin

erm.com

979-450-4594

From: Kyle Murray < <a href="mailto:Kyle.Murray@tceq.texas.gov">Kyle.Murray@tceq.texas.gov</a>>

Sent: Monday, October 21, 2024 1:14 PM
To: Aditya Bhat <Aditya.Bhat@erm.com>

Subject: RE: NOD Responses: FOP O1536/Project 36855, BASF Corporation / BASF Freeport - Polyamide

Manufacturing Plant

#### Aditya,

Thank you for reaching out. I have implemented the various revisions based on your updated documents and am close to providing you with the working draft permit (WDP). I should have this to you by the end of the week and will include a few more minor discrepancies in the email.

Sincerely,

#### **Kyle J. Murray**

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

Phone: (512) 239-1279 Fax: (512) 239-1400



How are we doing? Fill out our online customer

satisfaction survey

at www.tceq.texas.gov/customersurvey

From: Aditya Bhat <<u>Aditya.Bhat@erm.com</u>>
Sent: Monday, October 21, 2024 12:30 PM
To: Kyle Murray <<u>Kyle.Murray@tceq.texas.gov</u>>

Cc: Yasuko Dodd <yasuko.dodd@basf.com>; Robert Mulligan <robert.mulligan@basf.com>

Subject: RE: NOD Responses: FOP O1536/Project 36855, BASF Corporation / BASF Freeport - Polyamide

Manufacturing Plant

Kyle,

Hope you are doing well! I wanted to check in with you to see if had any follow-up questions on the updated documents submitted on September 17<sup>th</sup>?

Please feel free to reach out to me if you have any questions. Thank you!



#### Aditya Bhat, P.E. (TX)

Principal Consultant He/Him/His

Austin 979-450-4594 erm.com

From: Aditya Bhat

Sent: Tuesday, September 17, 2024 1:34 PM

To: Kyle.Murray@tceq.texas.gov

**Cc:** Yasuko Dodd [BASF] <yasuko.dodd@basf.com>; Robert Mulligan <<u>robert.mulligan@basf.com</u>> **Subject:** NOD Responses: FOP O1536/Project 36855, BASF Corporation / BASF Freeport - Polyamide

Manufacturing Plant

Kyle,

On behalf of BASF, I am responding to your request for information dated September 3, 2024. Please see below responses in red to your questions below and attached updated documents. BASF is requesting some additional changes which are captured in Item #11, 12 and 13 and updated changes to Item #2 on the attached Form OP-2.

Please feel free to contact me if you have any questions. Thank you!



Aditya Bhat, P.E. (TX) Principal Consultant He/Him/His

Austin

erm.com

979-450-4594

# Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR Table 1

Date	Permit No.	Regulated Entity No.	
September 17, 2024	O-1536	RN100218049	

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
		8-1-004	OP-UA15	STRAND ROOM VENT		19886	
		8-1-005	OP-UA15	STRAND ROOM VENT 2		19886	
	6, 7, 8	8-1-012	OP-UA15	BULK STORAGE SILO BAGHOUSE		19886	
D	11	8-1-0121	OP-UA15	HOPPER CAR TRANSFER BAGHOUSE		106.393/09/04/2000	
D	12	8-1-0122	OP-UA15	BAGHOUSE F-154		106.262/11/01/2003	
		8-1-028	OP-UA15	B-200 PROCESS VESSEL		19886	
	7, 8	8-1-036	OP-UA15	BAGHOUSE F-27A		19886	
		8-1-037	OP-UA4	RECOVERED CAPROLACTAM LOADING		19886	
		8-1-038	OP-UA4	SPENT HEATING FLUID LOADING		19886	
		8-1-041	OP-UA15	SEAL POTS		19886	

### Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR

Table 1

Date	Permit No.	Regulated Entity No.	
September 17, 2024	O-1536	RN100218049	

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/30 TAC Chapter 106	Preconstruction Authorizations Title I
		8-1-042	OP-UA15	SLURRY DRUMS		19886	
		8-1-050	OP-UA15	POLYMERIZATION REACTOR SEAL POTS (LINE 8)		19886	
	4, 5	8-1-051	OP-UA15	POLY TOWER FEED TANK SEAL POT (LINE 8)		19886	
	4	8-1-052	OP-UA15	PELLITIZERS/DRYER VENT (LINE 8)		19886	
	4	8-1-053	OP-UA15	SLURRY DRUM SEAL POT (LINE 8)		19886	
		8-1-A27A	OP-UA3	A-27A STORAGE TANK		19886	
		8-1-A27B	OP-UA3	A-27B STORAGE TANK		19886	
		8-1-B1	OP-UA3	B-1 HMDA		19886	
		8-1-B2	OP-UA3	TAD STORAGE TANK		19886	
		8-1-B23	OP-UA3	PROPIONIC ACID STORAGE		19886	

# Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR Table 1

Date	Permit No.	Regulated Entity No.	
September 17, 2024	O-1536	RN100218049	

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
		8-1-B500H	OP-UA3	HEAT TRANSFER FLUID STORAGE TANK (LINE 8)		19886	
		8-1-W500H	OP-UA6	HEAT TRANSFER FLUID VAPORIZER		19886	
D	2	8-1-SP2	OP-UA12	TEMPORARY SEAL POTS		106.262/11/01/2003	
D	2	8-1-50T	OP-UA12	TEMPORARY SEAL POTS		106.262/11/01/2003	

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

Date:	September 17, 2024
Permit No.:	O-1536
RN No.:	RN100218049

For SOP applications, answer ALL questions unless otherwise directed.

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

**						
Form OP-REQ1: Page 87						
XII. NSR Authorizations (A	Attach a	dditional sheets if neo	cessary	for sections E-J)		
E. PSD Permits and	d PSD M	Iajor Pollutants				
PSD Permit No.:		Issuance Date:		Pollutant(s):		
PSD Permit No.:		Issuance Date:		Pollutant(s):		
PSD Permit No.:		Issuance Date:		Pollutant(s):		
PSD Permit No.:		Issuance Date:		Pollutant(s):		
If PSD Permits are held for the Technical Forms heading at:			•			
F. Nonattainment (	(NA) Per	rmits and NA Major	Pollutar	nts		
NA Permit No.:		Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:		Pollutant(s):		
If NA Permits are held for the Technical Forms heading at:						
G. NSR Authorizat	ions wit	h FCAA § 112(g) Req	uireme	nts		
NSR Permit No.:	Issuance	e Date:	NSR Permit No.:		Issuance Date:	
NSR Permit No.:	Issuance	e Date:	NSR Permit No.:		Issuance Date:	
NSR Permit No.:	Issuance	e Date: NSR Pe		ermit No.:	Issuance Date:	
NSR Permit No.:	Issuance	e Date:	NSR Pe	ermit No.:	Issuance Date:	
	-	16 Permits, Special Por Rule, PSD Permits, I				
Authorization No.: 19886 Issuance		ance Date: 03/25/2024		zation No.:	Issuance Date:	
Authorization No.: Issuance		suance Date:		zation No.:	Issuance Date:	
Authorization No.:	Issuance	suance Date:		zation No.:	Issuance Date:	
Authorization No.: Issuance		uance Date: Auth		zation No.:	Issuance Date:	

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

Date:	September 17, 2024
Permit No.:	O-1536
RN No.:	RN100218049

For SOP applications, answer ALL questions unless otherwise directed.

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

Form OP-REQ1: Page 88					
XII. NSR Authorizations (Attach a	II. NSR Authorizations (Attach additional sheets if necessary for sections E-J)				
♦ I. Permits by Rule (30 TA	C Chapter 106) for the Application Area				
A list of selected Permits by Rule (pre FOP application is available in the in	viously referred to as standard exemptions) that are required to be listed in the structions.				
PBR No.: 106.472	Version No./Date: 09/04/2000				
PBR No.: 106.263	Version No./Date: 11/01/2001				
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:				
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:				
♦ 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
September 17, 2024	O-1536	RN100218049

Unit ID No.	Registration No.	PBR No.	Registration Date

### 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
Septmeber 17, 2024	O-1536	RN100218049

Unit ID No.	PBR No.	Version No./Date
B-15A	§106.472	September 4, 2000
B-15B	§106.472	September 4, 2000
B-15C	§106.472	September 4, 2000
B-15D	§106.472	September 4, 2000
B-15E	§106.472	September 4, 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
September 17, 2024	O-1536	RN100218049

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	
September 17, 2024	O-1536	RN100218049	

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
B-15A	§106.472	09/04/2000	BASF will maintain records of calculated emissions and chemicals stored. Any deviations are reported on the semiannual compliance reports submitted to the TCEQ's Title V section.
B-15B	§106.472	09/04/2000	BASF will maintain records of calculated emissions and chemicals stored. Any deviations are reported on the semiannual compliance reports submitted to the TCEQ's Title V section.
B-15C	§106.472	09/04/2000	BASF will maintain records of calculated emissions and chemicals stored. Any deviations are reported on the semiannual compliance reports submitted to the TCEQ's Title V section.
B-15D	§106.472	09/04/2000	BASF will maintain records of calculated emissions and chemicals stored. Any deviations are reported on the semiannual compliance reports submitted to the TCEQ's Title V section.
B-15E	§106.472	09/04/2000	BASF will maintain records of calculated emissions and chemicals stored. Any deviations are reported on the semiannual compliance reports submitted to the TCEQ's Title V section.

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

S NO
S NO
S NO

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

III.	Major Source Pollutants (C	Complete this section if the	permit revision is due t	o a change at the site or	change in regulations.	)
II	te all pollutants for which the s k the appropriate box[es].)	ite is a major source based	on the site's potential to e	mit:		
⊠ V	OC NO <sub>X</sub>	$\boxtimes$ SO <sub>2</sub>	$\triangleright$ PM <sub>10</sub>	⊠ CO	Pb	⊠ HAP
Other						
IV.	Reference Only Requireme	nts (For reference only)				
Has t	ne applicant paid emissions f	ees for the most recent ag	gency fiscal year (Septe	mber 1 - August 31)?	$\boxtimes$	YES NO N/A
V.	<b>Delinquent Fees and Penalt</b>	ies				
II	e: This form will not be produced TCEQ are paid in accordance			•	ne Office of the Attorno	ey General on behalf

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

Date: September 17, 2024

Permit No.: **O-1536** 

Regulated Entity No.: RN100218049

Company Name: BASF Corporation

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

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	MS-C	No	N/A	OP-REQ1	19886	BASF has updated the issuance date of NSR Permit No. 19886 to 03/25/2023.
2	MS-C	Yes	8-1-SP2 8-1-50T	OP-SUMR OP-UA12	PBR Registration No. 152497	These units are no longer sources of emissions. BASF is requesting voidance of this PBR.
3	MS-C	No	GRP-VAPORIZER1 GRP-VAPORIZER2 GRP-VAPORIZER3	OP-UA5	19886	BASF is updating the commenced construction or reconstruction date to on or before June 4, 2010.
4	MS-C	No	8-1-051 8-1-052 8-1-053	OP-SUMR	PBR Registration No. 74947	BASF incorporated §106.183, §106.262, §106.371, §106.393, §106.395, §106.472 (TCEQ Project No. 113605) into NSR 19886 in the most recent permitting action and therefore, removing references to this PBR in the Title V.

**Federal Operating Permit Program** 

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

Date: September 17, 2024

Permit No.: **O-1536** 

Regulated Entity No.: RN100218049

Company Name: BASF Corporation

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

			Unit/Group	Process		
Revision No.	<b>Revision Code</b>	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
5	MS-C	No	8-1-051	OP-SUMR	PBR Registration No. 120903	BASF incorporated §106.262 (TCEQ Project No. 212703) into NSR 19886 in the most recent permitting action and therefore, removing references to this PBR in the Title V.
6	MS-C	No	8-1-012	OP-SUMR	PBR Registration No. 122896	BASF incorporated §106.393 (TCEQ Project No. 216699) into NSR 19886 in the most recent permitting action and therefore, removing references to this PBR in the Title V. Update to description
7	MS-C	No	8-1-012 8-1-036	OP-SUMR	PBR Registration No. 130747	BASF incorporated §106.261 and §106.262 (TCEQ Project No. 130747) into NSR 19886 in the most recent permitting action and therefore, removing references to this PBR in the Title V.
8	MS-C	No	8-1-012 8-1-036	OP-SUMR	PBR Registration No. 139412	BASF incorporated §106.262 (TCEQ Project No. 249841) into NSR 19886 in the most recent permitting action and therefore, removing references to this PBR in the Title V.

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

Date: September 17, 2024

Permit No.: **O-1536** 

Regulated Entity No.: RN100218049

Company Name: BASF Corporation

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

			Unit/Group	Process		
Revision No.	<b>Revision Code</b>	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
9	MS-C	No	N/A	OP-REQ1	N/A	BASF is requesting to remove Standard Exemptions 27 and 51 and PBR Registration Nos. 123939 and 124655 from the Title V Permit.
10	MS-C	No	8-1-053	OP-UA15	19886	BASF is requesting to remove this unit as it does not exist at the site.
11	MS-C	No	8-1-0121	OP-SUMR	N/A	BASF is requesting to remove this Unit ID from the Title V Permit, this EPN no longer exists.
12	MS-C	No	8-1-0122	OP-SUMR	N/A	BASF is requesting to remove this Unit ID from the Title V Permit, this EPN no longer exists.
13	MS-C	No	8-1-B27A1, 8-1-B27A2, 8-1-B27B1, 8-1-B27B2, 8-1-B27D1, 8-1-B27D2	OP-2	19886	BASF is requesting removal of these units from group PRE-72 VENTS. These vents are covered under Unit ID 8-1-036.

## Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 3

Date	e:September 17, 2024	
Perm	nit No.: <b>O-1536</b>	
Regu	ulated Entity No.: RN100218049	
Com	npany Name: BASF Corporation	
I.	<b>Significant Revision</b> (Complete this section if you are submitting a significant revision application or a renewal application is significant revision.)	that includes a
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

# Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 3 Texas Commission on Environmental Quality

Using the table below, indicate the air pollutant(s) that will be changing and include a brief description of the change in pollutant emissions for each pollutant:

Pollutant	Description of the Change in Pollutant Emissions



### **Aditya Bhat, P.E. (TX)**Principal Consultant

He/Him/His

Austin 979-450-4594 erm.com

From: Kyle Murray < Kyle. Murray@tceq.texas.gov >

**Sent:** Tuesday, September 3, 2024 1:41 PM **To:** Yasuko Dodd <<u>yasuko.dodd@basf.com</u>>

Subject: [EXT] RE: Technical Review -- FOP O1536/Project 36855, BASF Corporation / BASF Freeport -

Polyamide Manufacturing Plant

You don't often get email from kyle.murray@tceq.texas.gov. Learn why this is important

Good afternoon Ms. Dodd,

Upon evaluation of your federal operating permit application, we have determined that there are a few discrepancies that need to be addressed to complete our review. Please provide a response for the following items by **Tuesday, September 17, 2024**.

- Form OP-REQ1 Page 87 There is a minor discrepancy with the issuance date for NSR Authorization No. 19886 listed on page 87 of the OP-REQ1. According to our records, the issuance date should be "03/25/2024" instead of "03/25/2023". Please update and redate the page in this form to reflect the change. Updated form is attached.
- **Permits by Rule** There are several PBRs currently listed in our database that were not included on the OP-REQ1 or OP-PBRSUP in the application. Specifically, PBR 106.393/09/04/2000 and PBR 106.472/09/04/2000 are listed as PCAs on the OP-SUMR and should be included on the OP-REQ1 and OP-PBRSUP. Additionally, please confirm if the following PBRs are still in use, and if so, please include them on the updated OP-REQ1 and OP-PBRSUP. As a note, please be sure to list all PBRs on the correct table on the OP-PBRSUP and submit the updated form as a set (Tables A, B, C and D) with a new date. You can mark "N/A" for any blank table.
  - 0 106.183/09/04/2000
  - 0 106.395/09/04/2000
  - 0 106.263/11/01/2001
  - 0 106.261/11/01/2003
  - 0 106.371/09/04/2000

The PBRs listed above have been incorporated into NSR Permit 19886 or are no longer active at the site. BASF will be requesting voidance of PBR 152497, references to the sources (8-1-050T and 8-1-SP2) authorized by this PBR are being removed from the permit. The form OP-SUMR is updated to reference NSR

Permit No. 19886 for all sources previously authorized by these PBRs and request removal of sources. BASF does claim unregistered PBR \$106.472 for storage of chemicals associated with the cooling tower. This PBR is updated in OP-PBRSUP and OP-REQ1.

- OP-UA12 Unit ID 8-1-50T This new unit had the OP-UA12 listed as an applicable form but was not included on the submitted OP-UA12 form. Please provide an updated and redated copy of the UA12 with Unit ID 8-1-50T included. BASF is requesting removal of this unit from the permit. An update to Form OP-UA12 is not necessary.
- There is an existing group of stationary vents (subject to 111.111(a)(1)(A)) that is called PRE-72 VENTS. Our standard format for group IDs must begin with GRP. Therefore, I will update the group ID to GRP-PRE-72 VENTS in this renewal. Let me know if you have a question about this. Also, please use this group ID on form submittals in the future. The proposed change is acceptable to BASF.
- The application included a Major NSR Summary Table. Major NSR Summary Tables are only used when a permit area includes a major NSR (PSD or nonattainment) permit or a plant-wide applicability limit (PAL) permit. This permit area only includes the minor NSR permit 19886. Therefore, for this permit area, this table is not needed and will not be included. Let me know if you have any questions. You can also refer to the instructions for this table that we have posted on our website, at https://www.tceq.texas.gov/permitting/air/titlev/site/site\_experts.html. No comments, thank you!

Let me know if you have any questions. Thank you!

Sincerely,

### **Kyle J. Murray**

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

Phone: (512) 239-1279 Fax: (512) 239-1400



How are we doing? Fill out our online customer satisfaction survey

at www.tceq.texas.gov/customersurvey

From: Yasuko Dodd <yasuko.dodd@basf.com>
Sent: Tuesday, September 3, 2024 4:44 PM

To: Kyle Murray

Subject: RE: [EXT] RE: Technical Review -- FOP O1536/Project 36855, BASF

Corporation / BASF Freeport - Polyamide Manufacturing Plant

Kyle,

I received your request. I will get back to you by September 17.

Sincerely,

Yasuko Dodd P.E.

Sr. Environmental Specialist

Phone: +1 979 415 6952, Mobile: +1 979 665 2806, Email: <a href="mailto:yasuko.dodd@basf.com">yasuko.dodd@basf.com</a>
Postal Address: BASF Corporation, 602 Copper Road, TX 77541 Freeport, United States



**BASF** Corporation

From: Kyle Murray < Kyle. Murray@tceq.texas.gov >

**Sent:** Tuesday, September 3, 2024 1:41 PM **To:** Yasuko Dodd < yasuko.dodd@basf.com>

Subject: [EXT] RE: Technical Review -- FOP O1536/Project 36855, BASF Corporation / BASF Freeport -

Polyamide Manufacturing Plant

Good afternoon Ms. Dodd,

Upon evaluation of your federal operating permit application, we have determined that there are a few discrepancies that need to be addressed to complete our review. Please provide a response for the following items by **Tuesday, September 17, 2024**.

- Form OP-REQ1 Page 87 There is a minor discrepancy with the issuance date for NSR Authorization No. 19886 listed on page 87 of the OP-REQ1. According to our records, the issuance date should be "03/25/2024" instead of "03/25/2023". Please update and redate the page in this form to reflect the change.
- **Permits by Rule -** There are several PBRs currently listed in our database that were not included on the OP-REQ1 or OP-PBRSUP in the application. Specifically, PBR 106.393/09/04/2000 and PBR 106.472/09/04/2000 are listed as PCAs on the OP-SUMR and should be included on the OP-REQ1 and OP-PBRSUP. Additionally, please confirm if the following PBRs are still in use, and if so, please include them on the updated OP-REQ1 and OP-PBRSUP. As a note, please be sure to list all PBRs on the correct table on the OP-PBRSUP and submit the updated form as a set (Tables A, B, C and D) with a new date. You can mark "N/A" for any blank table.
  - 0 106.183/09/04/2000
  - 0 106.395/09/04/2000
  - 0 106.263/11/01/2001
  - 0 106.261/11/01/2003
  - 0 106.371/09/04/2000
  - **OP-UA12 Unit ID 8-1-50T –** This new unit had the OP-UA12 listed as an applicable form but was not included on the submitted OP-UA12 form. Please provide an updated and redated copy of the UA12 with Unit ID 8-1-50T included.
  - There is an existing group of stationary vents (subject to 111.111(a)(1)(A)) that is called PRE-72 VENTS. Our standard format for group IDs must begin with GRP.
     Therefore, I will update the group ID to GRP-PRE-72 VENTS in this renewal. Let me know if you have a question about this. Also, please use this group ID on form submittals in the future.
  - The application included a Major NSR Summary Table. Major NSR Summary Tables are only used when a permit area includes a major NSR (PSD or nonattainment) permit or a plant-wide applicability limit (PAL) permit. This permit area only includes the minor NSR permit 19886. Therefore, for this permit area, this table is not needed and will not be included. Let me know if you have any questions. You can also refer to the instructions for this table that we have posted on our website, at <a href="https://www.tceq.texas.gov/permitting/air/titlev/site/site\_experts.html">https://www.tceq.texas.gov/permitting/air/titlev/site/site\_experts.html</a>.

Let me know if you have any questions. Thank you!

Sincerely,

### **Kyle J. Murray**

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

Phone: (512) 239-1279 Fax: (512) 239-1400



How are we doing? Fill out our online customer satisfaction survey

at www.tceq.texas.gov/customersurvey

From: Kyle Murray

Sent: Friday, August 2, 2024 1:41 PM

To: yasuko.dodd@basf.com

Subject: Technical Review -- FOP O1536/Project 36855, BASF Corporation / BASF Freeport - Polyamide

Manufacturing Plant

Good afternoon Ms. Dodd,

I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit No. O1536 for BASF Corporation, BASF Freeport – Polyamide Manufacturing Plant. This application has been assigned Project No. 36855. Please address all correspondence pertaining to this permit application, including any updates, to me at the address below, and use both the Permit and Project reference numbers above to facilitate tracking.

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

- a. NSR permit and PBR monitoring sufficiency please refer to our periodic monitoring guidance for reference of monitoring that EPA has, so far, considered sufficient.
- b. Reference to confidential business information (CBI) in NSR permits and PBR submittals.
- c. High level terms in the SOP Applicable Requirement Summary Table. The high-level terms are sometimes used in SOPs when unit attribute forms have not yet been updated due to regulatory amendments.
- d. Accuracy of PBR information provided on the supplemental table and in the permit please refer to Forms OP-PBRSUP and OP-REQ1 Instructions.

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

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

Please notify me when these updates have been submitted.

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

Please review the "SOP Technical Review Fact Sheet" located at <a href="http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/sop\_wdp\_factsheet.pdf">http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/sop\_wdp\_factsheet.pdf</a>. This guidance contains important information regarding the review process and application update procedures. Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you for your cooperation.

Sincerely,

### **Kyle J. Murray**

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

Phone: (512) 239-1279 Fax: (512) 239-1400



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

Title V Existing 1536

### Site Information (Regulated Entity)

What is the name of the permit area to be BASF FREEPORT - POLYCAPROLACTAM

authorized? COMPLEX

Does the site have a physical address?

Yes

Physical Address

Number and Street 602 COPPER RD

City FREEPORT

 State
 TX

 ZIP
 77541

 County
 BRAZORIA

 Latitude (N) (##.#####)
 29.001388

 Longitude (W) (-###.#####)
 95.408611

Secondary SIC Code

Primary SIC Code

Primary NAICS Code 325199

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100218049

What is the name of the Regulated Entity (RE)?

BASF FREEPORT SITE

Does the RE site have a physical address?

**Physical Address** 

Number and Street 602 COPPER RD
City FREEPORT

 State
 TX

 ZIP
 77541

 County
 BRAZORIA

 Latitude (N) (##.#####)
 29.001388

 Longitude (W) (-###.#####)
 -95.408611

Facility NAICS Code

What is the primary business of this entity? PLANT MNFG ORGIANIC CHEMICALS,

MONOMERS FOR SYNTHE

2869

### Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN600124895

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name BASF Corporation

Texas SOS Filing Number4205406Federal Tax ID161090809State Franchise Tax ID11610908094

State Sales Tax ID

Local Tax ID

DUNS Number 8081697

Number of Employees 101-250

Independently Owned and Operated? Yes

### Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name BASF CORPORATION

Prefix MR

First BRADLEY

Middle

Last MORRISON

Suffix Credentials

Title SENIOR VICE PRESIDENT AND GENERAL

MANAGER

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 602 COPPER RD

applicable)

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

City FREEPORT

State TX ZIP 77541

Extension

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

Fax (###-###) 9794158482

E-mail bradley.morrison@basf.com

### **Technical Contact**

Person TCEQ should contact for questions

about this application:

Select existing TC contact or enter a new New Contact

contact.

Organization Name BASF Corporation

Prefix MS
First Yasuko

Middle

Last Dodd

Suffix

Credentials

Title Sr Environmental Specialist

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 602 COPPER RD

applicable)

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

City FREEPORT

State TX ZIP 77541

Phone (###-###-) 9794156952

Extension

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

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

E-mail yasuko.dodd@basf.com

### Title V General Information - Existing

1) Permit Type: SOP

2) Permit Latitude Coordinate:
 29 Deg 0 Min 5 Sec
 3) Permit Longitude Coordinate:
 95 Deg 24 Min 31 Sec
 4) Is this submittal a new application or an
 New Application

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

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

4.1.1. Are there any permits that should be No voided upon issuance of this permit application

through permit conversion?

4.1.2. Are there any permits that should be

No

voided upon issuance of this permit application through permit consolidation?

5) Does this application include Acid Rain No Program or Cross-State Air Pollution Rule

### Title V Attachments Existing

requirements?

Attach OP-1 (Site Information Summary)

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit.

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=203431>BASF Freeport Poly Title V

O1536 Renewal.pdf</a>

Hash 5F80B9EA8347632E23DE0A632766970E888B2C7BA2C032668B92736C7F010B85

MIME-Type application/pdf

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

### Expedite Title V

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

No

### Certification

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

- 1. I am Bradley R Morrison, the owner of the STEERS account ER092289.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V Existing 1536.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

### OWNER OPERATOR Signature: Bradley R Morrison OWNER OPERATOR

Account Number: ER092289
Signature IP Address: 130.41.172.186
Signature Date: 2024-07-11

 Signature Hash:
 4F3A212BA41ACECF78FFC4C589B4D07C5E58EC3DE43F213FA5DAC6FFD7C70AC2

 Form Hash Code at
 74B4F1F8AB25298C3DD66686B5D5CF5164311B706F5A15E76F620E43A32FB6F6

time of Signature:

#### Submission

Reference Number: The application reference number is 662710

Submitted by:

The application was submitted by ER092289/Bradley R Morrison

Submitted Timestamp: The application was submitted on 2024-07-11

at 13:12:40 CDT

Submitted From: The application was submitted from IP address

130.41.172.186

The confirmation number is 550451

The STEERS version is 6.79
The permit number is 1536

### **Additional Information**

Confirmation Number:

Steers Version:

Permit Number:

Application Creator: This account was created by Aditya Bhat



Title V Site Operating Permit No. O-1536 Renewal Application for BASF Freeport Site

PREPARED FOR BASF Corporation

DATE 22 June 2024

REFERENCE 072415924159



#### SIGNATURE PAGE

### Title V Site Operating Permit No. 0-1536 Renewal Application for BASF Freeport Site

0724159

Anand Rathinasamy

Partner

**Aditya Bhat** 

Project Manager

**Allison Sanborn** 

Senior Associate

**Environmental Resources Management** Southwest, Inc. CityCentre Four 840 West Sam Houston Parkway North, Suite 600 Houston, Texas 77024 T+1 281 600 1000

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APP	ENDIX B	AREA-WIDE APPLICABLE REQUIREMENTS FORM	
APP	ENDIX C	UNIT ATTRIBUTE FORMS	
APP	ENDIX D	MAJOR NSR SUMMARY TABLE	



CLIENT: BASF Corporation
PROJECT NO: 0724159 DATE: 22 June 2024 VERSION: 02 AUS\Projects\0724159\DM\12294A

### 1. INTRODUCTION

BASF Corporation (BASF) operates the Polyamide Manufacturing Plant located in Freeport, Texas (Brazoria County). The site operates under the authorization of the Title V Site Operating Permit (SOP) Number O-1536. The Title V Permit No. 1536 was last renewed on January 22, 2020.

BASF is submitting this renewal application to request permit renewal prior to expiration for Title V SOP Number O-1536. This permit expires on January 22, 2025.

This application is being submitted according to the timeline required for Title V SOP applications specified in 30 Texas Administrative Code (TAC) §122.133(2), and it contains the following information required by the SOP application procedures specified in 30 TAC §122.132:

- General and administrative forms OP-CRO1, OP-1, OP-2, OP-SUMR, OP-PBRSUP, and OP-ACPS (Appendix A);
- Area-wide applicable requirements form OP-REQ1 (Appendix B);
- Unit attribute forms OP-UA3, OP-UA4, OP-UA5, OP-UA6, OP-UA12, OP-UA13, and OP-UA15 (Appendix C); and
- Major NSR Summary Table (Appendix D).

New equipment being added were authorized by Permit-by-Rule (PBR) Registration No. 152497; although the sources authorized by this PBR do not have applicability to federal or state regulations, they are included for completeness.



### GENERAL AND ADMINISTRATIVE FORMS

Appendix A of this application includes the general and administrative forms and supporting information required by the SOP renewal process, 30 TAC §122.132. These forms and other data include the following:

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

### 2.1 APPLICABILITY DETERMINATION FORMS

The emission units at the plant are subject to site-wide applicable requirements as well as unitspecific negative applicability determinations. A completed OP-REQ1 form detailing site-wide requirements is included in Appendix B.



CLIENT: BASF Corporation
PROJECT NO: 0724159 DATE: 22 June 2024
AUS\Projects\0724159\DM\12294A



### APPENDIX A GENERAL AND ADMINISTRATIVE FORMS

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

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

I. Identifying In	formation						
RN: 100218049		CN: 600124895			Account No	o.: BL-0021	<b>-</b> O
Permit No.: O-1536			Project No	o.: TBD			
Area Name: BASF F Complex	reeport – Polycapr	olactam	Company	Name: BASI	F Corporation	on	
II. Certification	Гуре (Please mark	the appropriate b	oox)				
Responsible Offic	cial		☐ Duly	Authorized	Representati	ive	
III. Submittal Ty	<b>oe</b> (Please mark the	e appropriate box,	) (Only one	response ca	n be accepte	ed per form)	
SOP/TOP Initial	Permit Application	Updat	e to Permit	Application			
GOP Initial Perm	it Application	Permi	Revision,	Renewal, or	Reopening		
Other:							
IV. Certification	of Truth						
only. I, <u>Bra</u>	This certification does not extend to information which is designated by the TCEQ as information for reference only.  I, Bradley Morrison certify that I am the RO (Certifier Name printed or typed) (RO or DAR)						
and that, based on in the time period or on					tements and	information	n dated during
Note: Enter Either a certification is not vo			r each certi	ification. Thi	s section mu	st be comple	eted. The
Time Period: From			to				
		tart Date			End Da	te	
Specific Dates:	June 22, 2024						_
	Date 1	Date 2	Date 3	Date 4	1	Date 5	Date 6
Signature:					re Date:		
Title: Seni	or Vice President &	& General Manage	er - Freepor	t Site			

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

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

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

I.	Company Identifying Information
A.	Company Name: BASF Corporation
В.	Customer Reference Number (CN): CN600124895
C.	Submittal Date (mm/dd/yyyy): June 22, 2024
II.	Site Information
A.	Site Name: BASF Freeport - Polycaprolactam Complex
В.	Regulated Entity Reference Number (RN): RN100218049
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].)
$\boxtimes V$	$OC igwidghtarrow NO_X igwidghtarrow SO_2 igwidghtarrow PM_{10} igwidghtarrow CO igwidghtarrow Pb igwidghtarrow HAPS$
Othe	r:
Ε.	Is the site a non-major source subject to the Federal Operating Permit Program?
F.	Is the site within a local program area jurisdiction?
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)
$\boxtimes S$	ite Operating Permit (SOP)

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)				
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full			
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	☐ YES ☐ NO			
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ YES ☐ NO			
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	?			
Е.	Has the required Public Involvement Plan been included with this application?	☐ YES ☐ NO			
V.	Confidential Information				
A.	Is confidential information submitted in conjunction with this application?	☐ YES ⊠ NO			
VI.	Responsible Official (RO) Identifying Information				
RO N	Name Prefix: (Mr. Mrs. Mrs. Dr.)				
RO F	Full Name: Bradley Morrison				
RO T	Title: Senior Vice President and General Manager - Freeport Site				
Emp	loyer Name: BASF Corporation				
Mail	ing Address: 602 Copper Road				
City:	Freeport				
State	: TX				
ZIP	Code: 77541				
Terri	tory:				
Cour	ntry: USA				
Fore	ign Postal Code:				
Inter	nal Mail Code:				
Tele	phone No.: 979-415-6111				
Fax 1	No.:				
Email: Bradley.Morrison@basf.com					

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

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: ( Mr. Mrs. Ms. Dr.)
Technical Contact Full Name: Yasuko Dodd
Technical Contact Title: Sr. Environmental Specialist
Employer Name: BASF Corporation
Mailing Address: 602 Copper Road
City: Freeport
State: TX
ZIP Code: 77541
Territory:
Country: USA
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 979-415-6952
Fax No.:
Email: yasuko.dodd@basf.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Joan Huffman
B. State Representative: Cody Vasut
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?
<b>D.</b> Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?
E. Indicate the alternate language(s) in which public notice is required: Spanish

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
В.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	cory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: ( Mr. Mrs. Dr.)
Conta	act Full Name:
E.	Telephone No.:
Χ.	Application Area Information
A.	Area Name: BASF Freeport - Polyamide Manufacturing Plant
B.	Physical Address: 602 Copper Road
City:	Freeport
State:	TX
ZIP C	Code: 77541
C.	Physical Location: Intersection of Hwy 332 and Hwy 288
D.	Nearest City: Freeport
Ε.	State: TX
F.	ZIP Code: 77541

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

X.	Application Area Information (continued)					
G.	Latitude (nearest second): 29° 0' 5" N					
Н.	Longitude (nearest second): 95° 24' 31" W					
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: 92					
K.	Are there any emission units in the application area subject to the Acid Rain Program? ☐ YES ☒ NO					
XI.	I. 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: Lake Jackson Branch Library					
B.	Physical Address: 250 Circle Way					
City	: Lake Jackson					
ZIP	Code: 77566					
C.	Contact Person (Someone who will answer questions from the public during the public notice period):					
Cont	tact Name Prefix: ( Mr. Mrs. Ms. Dr.):					
Cont	tact Person Full Name: Yasuko Dodd					
Cont	tact Mailing Address: 602 Copper Road					
City: Freeport						
State: TX						
ZIP Code: 77541						
Territory:						
Country: USA						
Fore	Foreign Postal Code:					
Internal Mail Code:						
Tele	Telephone No.: 979-415-6952					

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

XII. Delinquent Fees and Penalties
<b>Notice:</b> 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 Site Information Summary Form OP-1 (Page 7) Texas Commission on Environmental Quality

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

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

Date: June 22, 2024	
Permit No.: <b>O-1536</b>	
Regulated Entity No.: RN100218049	
Company Name: BASF Corporation	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	⊠ YES □ NO
I. Application Type	
Indicate the type of application:	
⊠ Renewal	
Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
Significant Revision	
Revision Requesting Prior Approval	
Administrative Revision	
Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only	⊠ YES □ NO
For GOP Revisions Only	YES NO

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

III.	Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or change in regulations.)					
Indicate all pollutants for which the site is a major source based on the site's potential to emit:  (Check the appropriate box[es].)						
⊠ vo	C NO <sub>X</sub>	$\boxtimes$ SO <sub>2</sub>	$\bowtie$ PM <sub>10</sub>	⊠ CO	☐ Pb	⊠ HAP
Other:						
IV.	<b>Reference Only Requirements</b>	(For reference only)				
Has th	Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)?   ☐ YES ☐ NO ☐ N/A					
V.	<b>Delinquent Fees and Penalties</b>					
	Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of the Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and penalty protocol.					

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

Date: June 22, 2024

Permit No.: **O-1536** 

Regulated Entity No.: RN100218049

Company Name: BASF Corporation

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

			Unit/Group	Process		
Revision No.	<b>Revision Code</b>	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	MS-C	No	N/A	OP-REQ1	19886	BASF has updated the issuance date of NSR Permit No. 19886 to 03/25/2023.
2	MS-C	Yes	8-1-SP2 8-1-50T	OP-SUMR OP-UA12	PBR Registration No. 152497	BASF used PBR §106.262 (TCEQ Project No. 287325) to authorize emissions from the temporary seal pots in the Poly Unit.
3	MS-C	No	GRP-VAPORIZER1 GRP-VAPORIZER2 GRP-VAPORIZER3	OP-UA5	19886	BASF is updating the commenced construction or reconstruction date to on or before June 4, 2010.
4	MS-C	No	8-1-051 8-1-052 8-1-053 8-1-0121 8-1-0122	OP-SUMR	PBR Registration No. 74947	BASF incorporated §106.183, §106.262, §106.371, §106.393, §106.395, §106.472 (TCEQ Project No. 113605) into NSR 19886 in the most recent permitting action and therefore, removing references to this PBR in the Title V.

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

Date: June 22, 2024

Permit No.: **O-1536** 

Regulated Entity No.: RN100218049

Company Name: BASF Corporation

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

			Unit/Group	Process		
Revision No.	<b>Revision Code</b>	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
5	MS-C	No	8-1-051	OP-SUMR	PBR Registration No. 120903	BASF incorporated §106.262 (TCEQ Project No. 212703) into NSR 19886 in the most recent permitting action and therefore, removing references to this PBR in the Title V.
6	MS-C	No	8-1-012	OP-SUMR	PBR Registration No. 122896	BASF incorporated §106.393 (TCEQ Project No. 216699) into NSR 19886 in the most recent permitting action and therefore, removing references to this PBR in the Title V.
7	MS-C	No	8-1-012 8-1-036	OP-SUMR	PBR Registration No. 130747	BASF incorporated §106.261 and §106.262 (TCEQ Project No. 130747) into NSR 19886 in the most recent permitting action and therefore, removing references to this PBR in the Title V.
8	MS-C	No	8-1-012 8-1-036	OP-SUMR	PBR Registration No. 139412	BASF incorporated §106.262 (TCEQ Project No. 249841) into NSR 19886 in the most recent permitting action and therefore, removing references to this PBR in the Title V.

#### Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 2

**Texas Commission on Environmental Quality** 

Date: June 22, 2024

Permit No.: **O-1536** 

Regulated Entity No.: RN100218049

Company Name: BASF Corporation

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

			Unit/Group	Process		
Revision No.	<b>Revision Code</b>	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
9	MS-C	No	N/A	OP-REQ1	N/A	BASF is requesting to remove Standard Exemptions 27 and 51 and PBR Registration Nos. 123939 and 124655 from the Title V Permit.
10	MS-C	No	8-1-053	OP-UA15	19886	BASF is requesting to remove this unit as it does not exist at the site.

## Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 3 Texas Commission on Environmental Quality

Date	e: June 22, 2024	
Pern	nit No.: <b>O-1536</b>	
Regu	ulated Entity No.: RN100218049	
Com	npany Name: BASF Corporation	
I.	<b>Significant Revision</b> (Complete this section if you are submitting a significant revision application or a renewal applicati significant revision.)	on that includes a
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

### Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 3 Texas Commission on Environmental Quality

Using the table below, indicate the air pollutant(s) that will be changing and include a brief description of the change in pollutant emissions for each pollutant:

Pollutant	Description of the Change in Pollutant Emissions

# Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR Table 1

Date	Permit No.	Regulated Entity No.	
June 22, 2024	O-1536	RN100218049	

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
		8-1-004	OP-UA15	STRAND ROOM VENT		19886	
		8-1-005	OP-UA15	STRAND ROOM VENT 2		19886	
	6, 7, 8	8-1-012	OP-UA15	BULK SILO BAGHOUSE		106.262/11/01/2003	
	4	8-1-0121	OP-UA15	HOPPER CAR TRANSFER BAGHOUSE		106.393/09/04/2000	
	4	8-1-0122	OP-UA15	BAGHOUSE F-154		106.262/11/01/2003	
		8-1-028	OP-UA15	B-200 PROCESS VESSEL		19886	
	7, 8	8-1-036	OP-UA15	BAGHOUSE F-27A		106.262/11/01/2003	
		8-1-037	OP-UA4	RECOVERED CAPROLACTAM LOADING		19886	
		8-1-038	OP-UA4	SPENT HEATING FLUID LOADING		19886	
		8-1-041	OP-UA15	SEAL POTS		19886	

#### Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR

Table 1

Date	Permit No.	Regulated Entity No.	
June 22, 2024	O-1536	RN100218049	

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
		8-1-042	OP-UA15	SLURRY DRUMS		19886	
	4	8-1-050	OP-UA15	POLYMERIZATION REACTOR SEAL POTS (LINE 8)		106.262/11/01/2003	
	4, 5	8-1-051	OP-UA15	POLY TOWER FEED TANK SEAL POT (LINE 8)		106.262/11/01/2003	
	4	8-1-052	OP-UA15	PELLITIZERS/DRYER VENT (LINE 8)		106.262/11/01/2003	
	4, 10	8-1-053	OP-UA15	SLURRY DRUM SEAL POT (LINE 8)		106.262/11/01/2003	
		8-1-A27A	OP-UA3	A-27A STORAGE TANK		19886	
		8-1-A27B	OP-UA3	A-27B STORAGE TANK		19886	
		8-1-B1	OP-UA3	B-1 HMDA		19886	
		8-1-B2	OP-UA3	TAD STORAGE TANK		19886	
		8-1-B23	OP-UA3	PROPIONIC ACID STORAGE		19886	

#### Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR

Table 1

Date	Permit No.	Regulated Entity No.	
June 22, 2024	O-1536	RN100218049	

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
		8-1-B500H	OP-UA3	HEAT TRANSFER FLUID STORAGE TANK (LINE 8)		106.472/09/04/2000	
		8-1-W500H	OP-UA6	HEAT TRANSFER FLUID VAPORIZER		19886	
A	2	8-1-SP2	OP-UA12	TEMPORARY SEAL POTS		106.262/11/01/2003	
A	2	8-1-50T	OP-UA12	TEMPORARY SEAL POTS		106.262/11/01/2003	
	_						

### 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	
June 22, 2024	O-1536	RN100218049	

Unit ID No.	Registration No.	PBR No.	Registration Date
8-1-SP2	152497	§106.262	07/17/18
8-1-50T	152497	§106.262	07/17/18

### 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	
June 22, 2024	O-1536	RN100218049	

Unit ID No.	PBR No.	Version No./Date

### 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	
June 22, 2024	O-1536	RN100218049	

PBR No.	Version No./Date

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

Date	Permit Number	Regulated Entity Number	
June 22, 2024	O-1536	RN100218049	

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
8-1-SP2	§106.262	07/17/18	BASF will demonstrate compliance through the LDAR program. Any deviations are reported on the semiannual compliance reports submitted to the TCEQ's Title V section.
8-1-50T	§106.262	07/17/18	BASF will demonstrate compliance through the LDAR program. Any deviations are reported on the semiannual compliance reports submitted to the TCEQ's Title V section.

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

Date: June 22, 2024 Regulated Entity No.: RN1002		18049	Permit No.: O-1536
Company Name: BASF Corporation		Area Name: BASF Freeport - Polycaprolactan Complex	

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

#### Part 1

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



#### APPENDIX B

AREA-WIDE APPLICABLE REQUIREMENTS FORM

Date:	June 22, 2024
Permit No.:	O-1536
RN No.:	RN100218049

For SOP applications, answer ALL questions unless otherwise directed.

Fori	Form OP-REQ1: Page 1					
I.	. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulat					
	A. Visible Emissions					
<b>*</b>		1.	The application area includes stationary vents constructed on or before January 31, 1972.	⊠YES	□NO	
<b>•</b>		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	
<b>*</b>		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	
<b>♦</b>		4.	All stationary vents are addressed on a unit specific basis.	⊠YES	□NO	
<b>*</b>		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	
<b>♦</b>		6.	The application area includes structures subject to 30 TAC § 111.111(a)(7)(A).	⊠YES	□NO	
<b>•</b>		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	
<b>♦</b>		8.	Emissions from units in the application area include contributions from uncombined water.	□YES	⊠NO	
<b>♦</b>		9.	The application area is located in the City of El Paso, including Fort Bliss Military Reservation, and includes solid fuel heating devices subject to 30 TAC § 111.111(c).	☐YES	⊠NO □N/A	

Date:	June 22, 2024
Permit No.:	O-1536
RN No.:	RN100218049

For SOP applications, answer ALL questions unless otherwise directed.

For	m OP-	REQ	1: Pag	ge 2		
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate (continued)					r
	В.	Ma	terials	Handling, Construction, Roads, Streets, Alleys, and Parking Lots		
		1.	Item	ns a - d determines applicability of any of these requirements based on geograph	hical locat	ion.
<b>♦</b>			a.	The application area is located within the City of El Paso.	□YES	⊠NO
<b>♦</b>			b.	The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	□YES	⊠NO
<b>♦</b>			c.	The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	□YES	⊠NO
<b>*</b>			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 - to Questions I.B.1.a-d are "NO," go to Section I.C.					- d. If all r	responses
		2.	Item	ns a - d determine the specific applicability of these requirements.		
<b>♦</b>			a.	The application area is subject to 30 TAC § 111.143.	□YES	□NO
<b>♦</b>			b.	The application area is subject to 30 TAC § 111.145.	□YES	□NO
<b>♦</b>			c.	The application area is subject to 30 TAC § 111.147.	☐YES	□NO
<b>♦</b>			d.	The application area is subject to 30 TAC § 111.149.	□YES	□NO
	C.	Em	issions	s Limits on Nonagricultural Processes	,	
<b>♦</b>		1.		application area includes a nonagricultural process subject to 30 TAC 11.151.	⊠YES	□NO
		2.	to ac	application area includes a vent from a nonagricultural process that is subject dditional monitoring requirements. <i>in response to Question I.C.2 is "NO," go to Question I.C.4.</i>	□YES	⊠NO
		3.		vents from nonagricultural process in the application area are subject to itional monitoring requirements.	□YES	□NO

Date:	June 22, 2024
Permit No.:	O-1536
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For SOP applications, answer ALL questions unless otherwise directed.

Forn	n OP-	REQ1.	: Page 3		
I.	. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)				
	C.	Emis	ssions Limits on Nonagricultural Processes (continued)		
		4.	The application area includes oil or gas fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(c).	□YES	⊠NO
		5.	The application area includes oil or gas fuel-fired steam generators that are subject to additional monitoring requirements.  If the response to Question I.C.5 is "NO," go to Question I.C.7.	☐YES	⊠NO
		6.	All oil or gas fuel-fired steam generators in the application area are subject to additional monitoring requirements.	□YES	□NO
		7.	The application area includes solid fossil fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(b).	□YES	⊠NO
		8.	The application area includes solid fossil fuel-fired steam generators that are subject to additional monitoring requirements.  If the response to Question I.C.8 is "NO," go to Section I.D.	□YES	⊠NO
		9.	All solid fossil fuel-fired steam generators in the application area are subject to additional monitoring requirements.	□YES	□NO
	D.	Emis	ssions Limits on Agricultural Processes		
		1.	The application area includes agricultural processes subject to 30 TAC § 111.171.	YES	⊠NO
	E.	Outo	loor Burning		
<b>*</b>		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
<b>•</b>		2.	Fire training is conducted in the application area and subject to the exception provided in 30 TAC § 111.205.	□YES	□NO
<b>•</b>		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
<b>•</b>		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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Permit No.:	O-1536
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For SOP applications, answer ALL questions unless otherwise directed.

Fore	n OP-	REQ1	: Page 4		
I.		e 30 T tinue	AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulad)	ite Matte	r
	E.	Out	door Burning (continued)		
<b>•</b>		5.	Prescribed burning is used in the application area and subject to the exception provided in 30 TAC § 111.211.	□YES	□NO
<b>*</b>		6.	Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC § 111.213.	□YES	□NO
<b>*</b>		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	e 30 T	AC Chapter 112 - Control of Air Pollution from Sulfur Compounds	•	
	A.	Ten	porary Fuel Shortage Plan Requirements		
		1.	The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18.	YES	⊠NO
III.	Title	e 30 T	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds		
	A.	App	licability		
•		1.	The application area is located in the Houston/Galveston/Brazoria area, Beaumont/Port Arthur area, Dallas/Fort Worth area, El Paso area, or a covered attainment county as defined by 30 TAC § 115.10.  See instructions for inclusive counties. If the response to Question III.A.1 is "NO," go to Section IV.	⊠YES	□NO
	B.	Stor	age of Volatile Organic Compounds	•	
<b>*</b>		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.

Forn	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.	Load	ling and Unloading of VOCs		
<b>•</b>		1.	The application area includes VOC loading operations.	⊠YES	□NO
<b>♦</b>		2.	The application area includes VOC transport vessel unloading operations.  For GOP applications, if the responses to Questions III.D.1 - D.2 are "NO," go to Section III.E.	⊠YES	□NO

Date:	June 22, 2024
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For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 6				
III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (c	ontinued)	)
	D.	Load	ling and Unloading of VOCs (continued)		
<b>♦</b>		3.	Transfer operations at motor vehicle fuel dispensing facilities are the only VOC transfer operations conducted in the application area.	□YES	⊠NO
	E.	Fillin	ng of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facil	ities	
<b>*</b>		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
<b>*</b>		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
<b>*</b>		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
<b>*</b>		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
<b>*</b>		5.	Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility.	□YES	□NO
<b>♦</b>		6.	Stationary gasoline storage containers with a nominal capacity greater than 1,000 gallons are located at the facility.	□YES	□NO
<b>*</b>		7.	At facilities located in covered attainment counties other than Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed less than 100,000 gallons of gasoline in a calendar month after October 31, 2014.  If the response to Question III.E.7 is "YES," go to Section III.F.	□YES	□NO

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For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 7				
III.	Title	<b>30</b> TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (c	ontinued)	
	E.	Fillir	ng of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facil	ities (cont	tinued)
<b>*</b>		8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. If the response to Question III.E.8 is "YES," go to Section III.F.	□YES	□NO
<b>*</b>		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
<b>*</b>		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
<b>♦</b>		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
<b>*</b>		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.		trol of VOC Leaks from Transport Vessels (Complete this section for GOP appli 512, 513 and 514 only)	ications fo	or GOPs
<b>♦</b>		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

#### **Texas Commission on Environmental Quality** Application Area-Wide Applicability Determinations and General Information Form OP-REQ1

<b>Federal Operating</b>	Permit	<b>Program</b>
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Date:	June 22, 2024
Permit No.:	O-1536
RN No.:	RN100218049

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 8				
III.	Title	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)			
	F.		trol of VOC Leaks from Transport Vessels (Complete this section for GOP appli 512, 513 and 514 only) (continued)	ications fo	or GOPs
<b>*</b>		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
<b>*</b>		3.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(b)(1)(C) or 115.224(2) within the application area.	□YES	□NO □N/A
	G.	Con	trol of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing	Facilities	
<b>*</b>		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
<b>♦</b>		2.	The application area includes facilities that began construction on or after November 15, 1992 and prior to May 16, 2012.	□YES	□NO
<b>•</b>		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
<b>*</b>		4.	The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	□YES	□NO
<b>♦</b>		5.	The decommissioning of all Stage II vapor recovery control equipment located in the application area has been completed and the decommissioning notice submitted.	☐YES	□NO □N/A

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For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 9				
III.	Title	<b>30</b> TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (c	ontinued)	)
	Н.	Control Of Reid Vapor Pressure (RVP) of Gasoline			
<b>•</b>		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. <i>If the response to Question III.H.1 is "NO" or "N/A," go to Section III.I.</i>	□YES	□NO ⊠N/A
<b>*</b>		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
<b>♦</b>		3.	The application area includes a motor vehicle fuel dispensing facility.	□YES	□NO
<b>*</b>		4.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline and having a nominal capacity of 500 gallons or less.	☐YES	□NO
	I.	Proc	ess Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries		
		1.	The application area is located at a petroleum refinery.	YES	⊠NO
	J.	Surfa	ace Coating Processes (Complete this section for GOP applications only.)		
<b>*</b>		1.	Surface coating operations (other than those performed on equipment located onsite and in-place) that meet the exemption specified in 30 TAC § 115.427(3)(A) or 115.427(7) are performed in the application area.	☐YES	□NO □N/A

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Forn	Form OP-REQ1: Page 10							
III.	. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)							
	K.	Cutb	ack 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.	Dega	ssing of Storage Tanks, Transport Vessels and Marine Vessels					
<b>*</b>		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			
<b>*</b>		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 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (co	ontinued	)
	L.	. Degassing of Storage Tanks, Transport Vessels and Marine Vessels (continued)			
<b>*</b>		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
<b>*</b>		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
<b>*</b>		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
<b>♦</b>		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
<b>•</b>		7.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) and a vapor space partial pressure $\geq$ 0.5 psia that have sustained damage as specified in 30 TAC $\S$ 115.547(5) is performed in the application area.	□YES	⊠NO □N/A
	M.	Petro	bleum Dry Cleaning Systems		
		1.	The application area contains one or more petroleum dry cleaning facilities that use petroleum based solvents.	☐YES	⊠NO □N/A

#### **Texas Commission on Environmental Quality** Application Area-Wide Applicability Determinations and General Information Form OP-REQ1

#### **Federal Operating Permit Program**

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

### Texas Commission on Environmental Quality Application Area-Wide Applicability Determinations and General Information Form OP-REQ1

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

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Fore	n OP-	REQ1	: Page 14		
IV.	Title	30 T.	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continue	d)	
	C.	Con	nmercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas		
<b>*</b>		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
<b>*</b>		2.	The application area is located at a site that was a major source of NO <sub>X</sub> before November 15, 1992.	⊠YES	□NO □N/A
<b>*</b>		3.	The application area includes an electric generating facility required to comply with the System Cap in 30 TAC § 117.320.	□YES	⊠NO
	D.	Adij	pic Acid Manufacturing		
		1.	The application area is located at, or part of, an adipic acid production unit.	YES	⊠NO □N/A
	E.	Nitr	ic Acid Manufacturing - Ozone Nonattainment Areas		
		1.	The application area is located at, or part of, a nitric acid production unit.	□YES	⊠NO □N/A
	F.		nbustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Proionary Engines and Gas Turbines	cess Heat	ters,
<b>•</b>		1.	The application area is located at a site that is a minor source of NO <sub>X</sub> in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County).  For SOP applications, if the response to Question IV.F.1 is "NO," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "NO," go to Section VI.	YES	⊠NO
<b>♦</b>		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
<b>*</b>	_	3.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	□YES	□NO

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

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Form	Form OP-REQ1: Page 16					
V.	Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products					
	Α.	A. Subpart B - National Volatile Organic Compound Emission Standards for Automobile Refinish Coatings			sh	
		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 Overtions V. A. Land V. A. 2 and both "NO." are to Section V. P.	☐YES	⊠NO	
			If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.			
		3.	All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.100(c)(1) - (6).	YES	∐NO	
	В.	Subp	oart C - National Volatile Organic Compound Emission Standards for Consume	r Produc	ts	
		1.	The application area manufactures consumer products for sale or distribution in the United States.	□YES	⊠NO	
		2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	YES	⊠NO	
		3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products.  If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.	YES	⊠NO	
		4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7).	□YES	□NO	

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Forn	ı OP-l	REQ1.	Page 17		
V.			ode of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Standards for Consumer and Commercial Products (continued)	Compou	ınd
	C.	Subp	oart D - National Volatile Organic Compound Emission Standards for Architect	ural Coa	tings
		1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	□YES	⊠NO
		2.	The application area manufactures or imports architectural coatings that are registered under the Federal Insecticide, Fungicide, and Rodenticide Act. <i>If the responses to Questions V.C.1-2 are both "NO," go to Section V.D.</i>	YES	⊠NO
		3.	All architectural coatings manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR §59.400(c)(1)-(5).	□YES	□NO
	D.	Subp	oart E - National Volatile Organic Compound Emission Standards for Aerosol C	Coatings	
		1.	The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	□YES	⊠NO
		2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	□YES	⊠NO
	E.	Subp	oart F - Control of Evaporative Emissions From New and In-Use Portable Fuel C	Containe	:s
		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 Cc	ode of Federal Regulations Part 60 - New Source Performance Standards		
	A.	Appl	licability		
<b>♦</b>		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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Forn	Form OP-REQ1: Page 18				
VI.	Title	40 Cc	ode of Federal Regulations Part 60 - New Source Performance Standards (contin	ued)	
	B.	Subp	oart Y - Standards of Performance for Coal Preparation and Processing Plants		
		1.	The application area is located at a coal preparation and processing plant.  If the response to Question VI.B.1 is "NO," go to Section VI.C.	□YES	⊠NO
		2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd).  If the response to Question VI.B.2 is "NO," go to Section VI.C.	YES	□NO
		3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option.  If the response to Question VI.B.3 is "YES," go to Section VI.C.	☐YES	□NO
		4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility.  If the response to Question VI.B.4 is "NO," go to Section VI.C.	YES	□NO
		5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	□YES	□NO
	C.	Subp	oart GG - Standards of Performance for Stationary Gas Turbines (GOP applica	nts only)	
<b>*</b>		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
<b>*</b>		2.	One or more of the affected facilities were constructed, modified, or reconstructed after October 3, 1977 and prior to February 19, 2005.  If the response to Question VI.C.2 is "NO," go to Section VI.D.	YES	□NO
<b>*</b>		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
<b>•</b>		4.	The exemption specified in 40 CFR § 60.332(e) is being utilized for one or more stationary gas turbines in the application area.	□YES	□NO

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Forn	n OP-I	REQ1.	: Page 19		
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (contin	ued)	
	С.	-	oart GG - Standards of Performance for Stationary Gas Turbines (GOP applicational)	nts only)	
<b>*</b>		5.	One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.	□YES	□NO
	D.	Subp	oart XX - Standards of Performance for Bulk Gasoline Terminals		
		1.	The application area includes bulk gasoline terminal loading racks.  If the response to Question VI.D.1 is "NO," go to Section VI.E.	□YES	⊠NO □N/A
		2.	One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	□YES	□NO
	Е.		oart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfssions	ur Dioxid	le (SO <sub>2</sub> )
•		1.	The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore).  For SOP applications, if the response to Question VI.E.1 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is "NO" or "N/A," go to Section VI.H.	□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
<b>*</b>		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,"	□YES	□NO
			go to Section VI.H.		

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Form OP-REQ1: Page 20						
VI.	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)					
	Е.		Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO <sub>2</sub> ) Emissions (continued)			
<b>*</b>		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	
<b>*</b>		5.	Please provide the Unit ID(s) for the gas sweetening unit(s) that have established feroperating limits in the space provided below.	derally en	forceable	
	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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Form OP-REQ1: Page 21						
VI.	Title	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	G.	Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Systems (continued)				
		3.	The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	□YES	□NO	
		4.	The application area includes non-contact cooling water systems.	□YES	□NO	
		5.	The application area includes individual drain systems.  If the response to Question VI.G.5 is "NO," go to Section VI.H.	☐YES	□NO	
		6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	☐YES	□NO	
		7.	The application area includes completely closed drain systems.	□YES	□NO	
	Н.	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	
<b>•</b>		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	
<b>•</b>		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	
<b>♦</b>		4.	The application area includes at least one air curtain incinerator.  If the response to Question VI.H.4 is "NO," go to Section VI.I.	□YES	⊠NO	

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Form OP-REQ1: Page 22						
VI.	Title	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	Н.	Cons	Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)			
<b>*</b>		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	
<b>•</b>		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	
<b>*</b>		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	
<b>•</b>		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				
<b>•</b>		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	
<b>*</b>		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.	I. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	I. Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001 (continued)				
<b>♦</b>		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
<b>*</b>		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
<b>*</b>		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
<b>*</b>		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
<b>•</b>		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
<b>•</b>		8.	All air curtain incinerators constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES	□NO

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Forn	n OP-I	REQ1:	Page 24					
VI.	Title	e 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)						
	J.	Cons	t EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which action Commenced After December 9, 2004 or for Which Modification or Reconstruction enced 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			
<b>*</b>		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			
<b>*</b>		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			
<b>♦</b>		4.	The application area includes at least one air curtain incinerator.  If the response to Question VI.J.4 is "NO," go to Section VI.K.	□YES	⊠NO			
<b>*</b>		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			
<b>♦</b>		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			
<b>♦</b>		7.	The application area includes at least one air curtain incinerator constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	□YES	□NO			

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Form	Form OP-REQ1: Page 25									
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (NSPS	) (continued)						
	J.	Con	part EEEE - Standards of Performance for Other Solid Waste Incineration Unit struction Commenced After December 9, 2004 or for Which Modification or Recommenced on or After June 16, 2006 (continued)							
<b>*</b>		8.	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.							
<b>*</b>		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						
<b>*</b>		10.	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.							
	K.		part OOOO - Standards of Performance for Crude Oil and Natural Gas Productors and Distribution	tion,						
<b>*</b>		1.	The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	□YES ⊠NO						
VII.	Title	40 C	ode of Federal Regulations Part 61 - National Emission Standards for Hazardou	s Air Pollutants						
	A.	App	licability							
<b>*</b>		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts.  If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII.	□YES ⊠NO □N/A						
	B.	Subj	part F - National Emission Standard for Vinyl Chloride							
		1.	The application area is located at a plant which produces ethylene dichloride by reaction of oxygen and hydrogen chloride with ethylene, vinyl chloride by any process, and/or one or more polymers containing any fraction of polymerized vinyl chloride.	□YES □NO						
	С.		part J - National Emission Standard for Benzene Emissions for Equipment Leak ssion Sources) of Benzene (Complete this section for GOP applications only)	s (Fugitive						
<b>*</b>		1.	The application area includes equipment in benzene service.	YES NO N/A						

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VII.		40 Co inued	de of Federal Regulations Part 61 - National Emission Standards for Hazardou )	s Air Pollutants				
	D.	_	Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product Recovery Plants					
		1.	The application area is located at a coke by-product recovery plant and includes one or more of the affected sources identified in 40 CFR § 61.130(a) - (b). <i>If the response to Question VII.D.1 is "NO," go to Section VII.E.</i>	□YES □NO				
		2.	The application area includes equipment in benzene service as determined by 40 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.	Subp	art M - National Emission Standard for Asbestos					
		Appli	icability					
		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.  If the response to Question VII.E.1 is "NO," go to Section VII.F.	YES NO				
		Road	way Construction					
		2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	YES NO				
		Man	ufacturing Commercial Asbestos					
		3. 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	ı OP-l	REQ1:	Page	27		
VII.		40 Co inued		Federal Regulations Part 61 - National Emission Standards for Hazardou	s Air Poll	utants
	E.	Subp	art M	- National Emission Standard for Asbestos (continued)		
		Man	ufactu	ring Commercial Asbestos (continued)		
			c.	Asbestos-containing waste material is processed into non-friable forms.	□YES	□NO
			d.	Asbestos-containing waste material is adequately wetted.	□YES	□NO
			e.	Alternative filtering equipment is being used that has received EPA approval.	□YES	□NO
			f.	A high efficiency particulate air (HEPA) filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles	□YES	□NO
			g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	□YES	□NO
		Asbe	stos Sp	pray Application		
		4.	are sp	application area includes operations in which asbestos-containing materials bray applied.  response to Question VII.E.4 is "NO," go to Question VII.E.5.	YES	□NO
			a.	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying.  response to Question VII.E.4.a is "YES," go to Question VII.E.5.	□YES	□NO
			b.	Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	□YES	□NO
			c.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	□YES	□NO

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

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Form	Form OP-REQ1: Page 29							
VII.			40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants inued)					
	E.	Subp	Subpart M - National Emission Standard for Asbestos (continued)					
		Fabr	cicating Commercial Asbestos (continued)					
			f. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	□YES	□NO			
			g. The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES	□NO			
		Non-	sprayed Asbestos Insulation					
		6. The application area includes insulating materials (other than spray applied insulating materials) that are either molded and friable or wet-applied and friable after drying.						
		Asbestos Conversion						
		7.	The application area includes operations that convert regulated asbestos- containing material and asbestos-containing waste material into nonasbestos (asbestos-free) material.	YES	□NO			
	F.	-	oart P - National Emission Standard for Inorganic Arsenic Emissions from Arse Allic Arsenic Production Facilities	enic Triox	ide and			
		1.	The application area is located at a metallic arsenic production plant or at an arsenic trioxide plant that processes low-grade arsenic bearing materials by a roasting condensation process.	□YES	□NO			
	G.	Subp	oart BB - National Emission Standard for Benzene Emissions from Benzene Tra	nsfer Ope	erations			
		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	Form OP-REQ1: Page 30				
VII.		40 Co	ode of Federal Regulations Part 61 - National Emission Standards for Hazardou )	s Air Pollutants	
	G.	_	oart BB - National Emission Standard for Benzene Emissions from Benzene Tratinued)	nsfer Operations	
		3.	The application area includes benzene transfer operations at railcar loading racks.	□YES □NO	
		4.	The application area includes benzene transfer operations at tank-truck loading racks.	□YES □NO	
	Н.	Subp	oart FF - National Emission Standard for Benzene Waste Operations		
		Appl	icability		
		1.	The application area includes a chemical manufacturing plant, coke by-product recovery plant, or petroleum refinery facility as defined in § 61.341.	□YES □NO	
		2.	The application area is located at a hazardous waste treatment, storage, and disposal (TSD) facility site as described in 40 CFR § 61.340(b).	□YES □NO	
			If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII.		
		3.	The application area is located at a site that has no benzene onsite in wastes, products, byproducts, or intermediates.	□YES □NO	
			If the response to Question VII.H.3 is "YES," go to Section VIII.		
		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).	□YES □NO	
			If the response to Question VII.H.4 is "YES," go to Section VIII		
		5.	The application area is located at a site having a total annual benzene quantity from facility waste greater than or equal to 1 Mg/yr but less than 10 Mg/yr. <i>If the response to Question VII.H.5 is "YES," go to Section VIII.</i>	□YES □NO	

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

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Forn	Form OP-REQ1: Page 32				
VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants tinued)			
	Н.	Subpart FF - National Emission Standard for Benzene Waste Operations (continued)			
		Cont	ainer Requirements		
		15.	The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste.  If the response to Question VII.H.15 is "NO," go to Question VII.H.18.	☐YES	□NO
		16.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers.  If the response to Question VII.H.16 is "YES," go to Question VII.H.18.	YES	□NO
		17.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	☐YES	□NO
		Indiv	vidual Drain Systems		
		18.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage non-exempt benzene waste.  If the response to Question VII.H.18 is "NO," go to Question VII.H.25.	YES	□NO
		19.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems.  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.	II. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)					
	н.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continued	)		
		Individual Drain Systems (continued)				
		22.	The application area has individual drain systems complying with 40 CFR § 61.346(b).  If the response to Question VII.H.22 is "NO," go to Question VII.H.25.	□YES □NO		
		23.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES □NO		
		24.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES □NO		
	Remediation Activities					
		25.	Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	□YES □NO		
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardous Categories	s Air Pollutants		
	A.	Appl	licability			
•		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63.  See instructions for 40 CFR Part 63 subparts made applicable only by reference.	⊠YES □NO		
	В.	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).  If the response to Question VIII.B.1 is "NO," go to Section VIII.D.	⊠YES □NO		

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Form	Form OP-REQ1: Page 34						
VIII.	7III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	В.	3. Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from Organic Chemical Manufacturing Industry (continued)			m the Synthetic		
		2.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii).  If the response to Question VIII.B.2 is "NO," go to Section VIII.D.	⊠YES	□NO		
		3.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(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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Form OP-	Form OP-REQ1: Page 35				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	Org	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater			
	Appl	licability			
	1.	The application area is located at a site that is subject to 40 CFR 63, Subpart F and the application area includes process vents, storage vessels, transfer racks, or waste streams associated with a chemical manufacturing process subject to 40 CFR 63, Subpart F.  If the response to Question VIII.C.1 is "NO," go to Section VIII.D.	□YES	⊠NO	
	2.	The application area includes fixed roofs, covers, and/or enclosures that are	□YES	□NO	
		required to comply with 40 CFR § 63.148.			
	3.	The application area includes vapor collection systems or closed-vent systems that are required to comply with 40 CFR § 63.148.	YES	□NO	
		If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.			
	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.	☐YES	□NO	
	<b>T</b> 7	If the response to Question VIII.C.5 is "NO," go to Question VIII.C.8.			
	Vapo	or Collection and Closed Vent Systems	ı		
	6.	Flow indicators are installed, calibrated, maintained, and operated at the entrances to bypass lines in the application area.	□YES	□NO	
	7.	Bypass lines in the application area are secured in the closed position with a carseal or a lock-and-key type configuration.	□YES	□NO	

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Form O	Form OP-REQ1: Page 36					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
C.	Org	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	Rela	oading or Cleaning of Railcars, Tank Trucks, or Barges				
	8.	The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank.  If the response to Question VIII.C.8 is "NO," go to Question VIII.C.11.	YES	□NO		
	9.	The application area includes operations that are complying with § 63.119(g)(6) through the use of a closed-vent system with a control device used to reduce inlet emissions of HAPs by at least 95 percent by weight or greater.	□YES	□NO		
	10.	The application area includes operations that are complying with § 63.119(g)(6) through the use of a vapor balancing system.	□YES	□NO		
	Tra	nsfer Racks				
	11.	The application area includes Group 1 transfer racks that load organic HAPs.	□YES	□NO		
	Pro	cess Wastewater Streams	•			
	12.	The application area includes process wastewater streams.  If the response to Question VIII.C.12 is "NO," go to Question VIII.C.34.	□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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Form OP-	Form OP-REQ1: Page 37				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Syntho Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operati and Wastewater (continued)				
	Proc	ess Wastewater Streams (continued)			
	16.	The application area includes process wastewater streams utilizing the compliance option specified in 40 CFR § 63.110(f)(4)(ii).	□YES □NO	1	
	17.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Parts 260 through 272.  If the response to Question VIII.C.17 is "NO," go to Question VIII.C.20.	□YES □NO	1	
	18.	The application area includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(i).	□YES □NO	1	
	19.	The application are includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(ii).	□YES □NO	1	
	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	1	
	21.	The application area includes process wastewater streams, located at existing sources that are Group 2.	□YES □NO	1	
	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	1	
	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	1	

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

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

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Form	Form OP-REQ1: Page 40				
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardous Categories (continued)	s Air Poll	utants
	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)			
		Drain	ns (continued)		
		37.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 9, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES	□NO
		38.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § 63.100(l)(1) or (l)(2); and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 8, at an average annual flow rate greater than or equal to 0.02 liter per minute.	□YES	□NO
		Gas S	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-I	REQ1:	Page 41			
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	E.	Subp	art 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.	Subp	art Q - National Emission Standards for Industrial Process Cooling Towers			
		1.	The application area includes industrial process cooling towers.  If the response to Question VIII.F.1 is "NO," go to Section VIII.G.	⊠YES	□NO	
		2.	Chromium-based water treatment chemicals have been used on or after September 8, 1994.	□YES	⊠NO	
	G.		art R - National Emission Standards for Gasoline Distribution Facilities (Bulk Cainals and Pipeline Breakout Stations)	Gasoline		
		1.	The application area includes a bulk gasoline terminal.	YES	⊠NO	
		2.	The application area includes a pipeline breakout station.  If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.	□YES	⊠NO	
		3.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with another bulk gasoline terminal or a pipeline breakout station.  If the response to Question VIII.G.3 is "YES," go to Question VIII.G.10.	□YES	□NO	

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

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Form OP-	Form OP-REQ1: Page 43				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
Н.	_	Subpart S - National Emission Standards for Hazardous Air Pollutants from the Pulp 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-I	REQ1:	Page 44			
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardous Categories (continued)	s Air Pol	lutants	
I.	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.	-	art U - National Emission Standards for Hazardous Air Pollutant Emissions: C Resins	Group 1 P	Polymers	
	1.	The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units.  If the response to Question VIII.J.1 is "NO," go to Section VIII.K.	☐YES	⊠NO	
	2.	Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U.  If the response to Question VIII.J.2 is "NO," go to Section VIII.K.	☐YES	□NO	
	3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.482.	☐YES	□NO	
	4.	The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	□YES	□NO	

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

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

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Form	Form OP-REQ1: Page 47						
VIII.	7III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	J.	_	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)				
		Drai	ns (continued)				
		17.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at any flow rate.	□YES	□NO		
		18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES	□NO		
		19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an elastomer product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an average annual flow rate greater than or equal to 0.02 liter per minute.	□YES	□NO		
	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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Form	ı OP-	REQI	1: Page 48			
VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutant for Source Categories (continued)					
	L.	Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting				
		1.	The application area includes one or more of the affected sources in 40 CFR § 63.541(a) that are located at a secondary lead smelter.  If the response to Question VIII.L.1 is "NO" or "N/A," go to Section VIII.M.	YES	⊠NO □N/A	
		2.	The application area is using and approved alternate to the requirements of § 63.545(c)(1)-(5) for control of fugitive dust emission sources.	□YES	□NO	
	M.	Sub	part Y - National Emission Standards for Marine Tank Vessel Loading Operation	ons		
		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.	Sub	part CC - National Emission Standards for Hazardous Air Pollutants from Petro	oleum Re	fineries	
		App	licability			
		1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § 63.640(c)(1) - (c)(7). If the response to Question VIII.N.1 is "NO," go to Section VIII.O.	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 Q	□YES	□NO	

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

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Form Ol	Form OP-REQ1: Page 50					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
N.	N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petrol (continued)					
	Appl	licability (continued)				
	9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii).  If the response to Question VIII.N.9 is "NO," go to Section VIII.O.	□YES	□NO		
	10.	The application area includes Group 2 wastewater streams or organic streams whose benzene emissions are subject to control through the use of one or more treatment processes or waste management units under the provisions of 40 CFR Part 61, Subpart FF on or after December 31, 1992.	☐YES	□NO		
	Con	tainers, Drains, and other Appurtenances				
	11.	The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	□YES	□NO		
	12.	The application area includes individual drain systems that are subject to the requirements of 40 CFR § 63.136 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	□YES	□NO		
0.	Subj	part DD - National Emission Standards for Off-site Waste and Recovery Operati	ions			
	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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For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 51					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	0.	O. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operati				
	4	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	9.	The application area has a recovery operation that re-refines or reprocesses used oil which is an off-site material and is regulated under 40 CFR Part 279, Subpart F (Standards for Used Oil Processors and Refiners).	☐YES	□NO	
		10.	The application area is located at a site where the total annual quantity of HAPs in the off-site material is less than 1 megagram per year.  If the response to Question VIII.O.10 is "YES," go to Section VIII.P.	☐YES	□NO	

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

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Form	Form OP-REQ1: Page 53				
VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	P.	Subp	oart GG - National Emission Standards for Aerospace Manufacturing and Rewo	rk Facili	ties
		1.	The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components.  If the response to Question VIII.P.1 is "NO" or "N/A," go to Section VIII.Q.	□YES	⊠NO □N/A
		2.	The application area includes one or more of the affected sources specified in $40 \text{ CFR } \S 63.741(c)(1)$ - $(7)$ .	□YES	□NO
	Q.		oart HH - National Emission Standards for Hazardous Air Pollutants From Oil a luction Facilities.	and Natu	ral Gas
<b>*</b>		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
<b>*</b>		4.	The application area is located at a site that is a major source of HAP.  If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6.	□YES	□NO

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Form	Form OP-REQ1: Page 54					
VIII.	/III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	Q.		art - HH - National Emission Standards for Hazardous Air Pollutants From Oiuction Facilities (continued)	l and Nat	ural Gas	
<b>*</b>		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	
<b>•</b>		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	
<b>•</b>		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	
<b>*</b>		9.	Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in § 63.760(a)(1)(i)-(iii).	☐YES	□NO	

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Form OF	P-REQ1	: Page 55					
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardou e Categories (continued)	s Air Poll	lutants			
R.	Subj	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.	Subj	part JJ - National Emission Standards for Wood Furniture Manufacturing Oper	ations				
	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.	Subj	part KK - National Emission Standards for the Printing and Publishing Industry	7				
	1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	□YES	⊠NO □N/A			
U.	Subj	part PP - National Emission Standards for Containers	<del>!</del>				
	1.	The application area includes containers for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart PP for the control of air emissions.  If the response to Question VIII.U.1 is "NO," go to Section VIII.V.	□YES	⊠NO			
	2.	The application area includes containers using Container Level 1 controls.	YES	□NO			
	3.	The application area includes containers using Container Level 2 controls.	□YES	□NO			

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Form	Form OP-REQ1: Page 56						
VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	U.	U. Subpart PP - National Emission Standards for Containers (continued)					
		4.	The application area includes containers using Container Level 3 controls.	YES	□NO		
	V.	Subp	oart RR - National Emission Standards for Individual Drain Systems				
		1.	The application area includes individual drain systems for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart RR for the control of air emissions.	☐YES	⊠NO		
	W.		oart YY - National Emission Standards for Hazardous Air Pollutants for Source eric Maximum Achievable Control Technology Standards	Categori	ies -		
		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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For SOP applications, answer ALL questions unless otherwise directed. For GOP applications, answer ONLY these questions unless otherwise directed.

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

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For SOP applications, answer ALL questions unless otherwise directed.

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

Form	Form OP-REQ1: Page 58				
	/III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
		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). If the response to Question VIII.W.16 is "NO," go to Question VIII.W.20.	□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. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				es -
		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-1	Form OP-REQ1: Page 60			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
W.		oart YY - National Emission Standards for Hazardous Air Pollutants for Source eric Maximum Achievable Control Technology Standards (continued)	Categori	es -
	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

#### **Texas Commission on Environmental Quality** Application Area-Wide Applicability Determinations and General Information Form OP-REQ1

#### **Federal Operating Permit Program**

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Form OP	P-REQ1:	Page 61		
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			utants
W.	_	art YY - National Emission Standards for Hazardous Air Pollutants for Source ric Maximum Achievable Control Technology Standards (continued)	Categori	es -
	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. If the response to Question VIII.W.32 is required, go to Question VIII.W.43.	□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-R	REQ1:	: Page 62	
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardou Categories (continued)	s Air Pollutants
	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categ Generic Maximum Achievable Control Technology Standards (continued)			
		38.	The application area has individual drain systems complying with 40 CFR § 61.346(a).  If the response to Question VIII.W.38 is "NO," go to Question VIII.W.40.	□YES □NO
		39.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	□YES □NO
		40.	The application area has individual drain systems complying with 40 CFR § 61.346(b).  If the response to Question VIII.W.40 is "NO," go to Question VIII.W.43.	□YES □NO
		41.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES □NO
		42.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES □NO
		43.	The application area has at least one waste stream that contains benzene.  If the response to Question VIII.W.43 is "NO," go to Question VIII.W.54.	□YES □NO
		44.	The application area has containers, as defined in 40 CFR § 61.341, that receive a waste stream containing benzene.  If the response to Question VIII.W.44 is "NO," go to Question VIII.W.47.	YES NO
		45.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers.  If the response to Question VIII.W.45 is "YES," go to Question VIII.W.47.	□YES □NO

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

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Form OP-	Form OP-REQ1: Page 65			
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardou Categories (continued)	s Air Poll	utants
X.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)			7
	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	Form OP-REQ1: Page 66				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	Χ.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)			
		13.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	□YES [	□NO
		Cont	tainers		
		14.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	□YES [	□NO
		Drai	ns		
		15.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.  If the response to Question VIII.X.15 is "NO," go to Question VIII.X.18.	□YES [	]NO
		16.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES [	□NO
		17.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	YES [	□NO
		18.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an thermoplastic product process unit.  If the response to Question VIII.X.18 is "NO," go to Section VIII.Y.	□YES [	]NO

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Form OP	Form OP-REQ1: Page 67			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
X.	_	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)		
	Drai	ns (continued)		
	19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.1330(b)(12). If the response to Question VIII.X.19 is "NO," go to Section VIII.Y.	□YES □NO	
	20.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at any flow rate.	□YES □NO	
	21.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES □NO	
	22.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an thermoplastic product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an average annual flow rate greater than or equal to 0.02 liter per minute	□YES □NO	

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Form	Form OP-REQ1: Page 68				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	Υ.		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 ⊠N	O
	Z.	_	oart AAAA - National Emission Standards for Hazardous Air Pollutants for Mute (MSW) Landfills.	nicipal Solid	
<b>*</b>		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 ⊠N	O
	AA.		oart FFFF - National Emission Standards for Hazardous Air Pollutants for Misc anic Chemical Production and Processes (MON)	ellaneous	
		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 □N	O
		2.	The application area is located at a plant site that is a major source as defined in FCAA § 112(a).	⊠YES □N	O
		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 □N	O
		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 ⊠N	O

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Form OP-REQ1: Page 69				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
AA	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Misc Organic Chemical Production and Processes (MON) (continued)			
	5.	The application area includes process wastewater streams.  If the response to Question VIII.AA.5 is "NO," go to Question VIII.AA.18.	□YES □NO	
	6.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for compounds listed in Table 8 of 40 CFR Part 63, Subpart G or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.	□YES □NO	
	7.	The application area includes process wastewater streams that are Group 2 for compounds listed in Table 8 or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.	□YES □NO	
	8.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr.  If the response to Question VIII.AA.8 is "YES," go to Section VIII.AA.22.	□YES □NO	
	9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr.  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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Form OP	Form OP-REQ1: Page 70				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
AA	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Misco Organic Chemical Production and Processes (MON) (continued)			1	
	13.	Group 1 wastewater streams are transferred to an offsite treatment facility meeting the requirements of 40 CFR § 63.138(h).  If the response to Question VIII.AA.13 is "NO," go to Question VIII.AA.15.	□YES	□NO	
	14.	The option to document in the notification of compliance status report that the wastewater will be treated in a facility meeting the requirements of 40 CFR § 63.138(h) is elected.	□YES	□NO	
	15.	Group 1 wastewater streams or residuals with a total annual average concentration of compounds in Table 8 of 40 CFR Part 63, Subpart FFFF less than 50 ppmw are transferred offsite.  If the response to Question VIII.AA.15 is "NO," go to Question VIII.AA.17.	□YES	□NO	
	16.	The transferor is demonstrating that less than 5 percent of the HAP in Table 9 of 40 CFR Part 63, Subpart FFFF is emitted from waste management units up to the activated sludge unit.	□YES	□NO	
	17.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	□YES	□NO	
	18.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	YES	□NO	
	19.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream.  If the response to Question VIII.AA.19 is "NO," go to Question VIII.AA.22.	□YES	□NO	
	20.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES	□NO	

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

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

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Forn	Form OP-REQ1: Page 73						
VIII	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	CC.	CC. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site I (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 <sup>3</sup> that meet the requirements of 40 CFR § 63.7900(b)(3)(i) and (ii).	□YES □	]NO		
		12.	The application area includes containers using Container Level 2 controls as specified in 40 CFR § 63.923(b).	□YES □	NO		
		13.	The application area includes containers using Container Level 3 controls as specified in 40 CFR § 63.924(b).	□YES □	NO		
		14.	The application area includes individual drain systems complying with the requirements of 40 CFR § 63.962.	YES [	NO		
	DD.		oart YYYYY - National Emission Standards for Hazardous Air Pollutants for A tric Arc Furnace Steelmaking Facilities	rea/Sources	:		
		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	Form OP-REQ1: Page 74					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	EE. Subpart BBBBB - National Emission Standards for Hazardous Air Pollutants for Source Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities					
		1.	The application area is located at a site that is an area source of HAPs.  If the answer to Question EE.1 is "NO," go to Section VIII.FF.	□YES	⊠NO	
		2.	The application area includes a pipeline breakout station, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R.	☐YES	□NO	
		3.	The application area includes a pipeline pumping station as defined in 40 CFR Part 63, Subpart BBBBBB.	□YES	□NO	
		4.	The application area includes a bulk gasoline plant as defined in 40 CFR Part 63, Subpart BBBBBB.  If the answer to Question VIII.EE.4 is "NO," go to Question VIII.EE.6.	YES	□NO	
		5.	The bulk gasoline plant was operating, prior to January 10, 2010, in compliance with an enforceable State, local or tribal rule or permit that requires submerged fill as specified in 40 CFR § 63.11086(a).	□YES	□NO	
		6.	The application area includes a bulk gasoline terminal, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R or Subpart CC.  If the answer to Question VIII.EE.6 is "NO," go to Section VIII.FF.	□YES	□NO	
		7.	The bulk gasoline terminal has throughput of less than 250,000 gallons per day. If the answer to Question VIII.EE.7 is "YES," go to Section VIII.FF.	□YES	□NO	
		8.	The bulk gasoline terminal loads gasoline into gasoline cargo tanks other than railcar cargo tanks.	□YES	□NO	
		9.	The bulk gasoline terminal loads gasoline into railcar cargo tanks.  If the answer to Question VIII.EE.9 is "NO," go to Section VIII.FF.	□YES	□NO	
		10.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which do not collect vapors from a vapor balance system.	□YES	□NO	

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Form	Form OP-REQ1: Page 75						
VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	EE.		Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)				
		11.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which collect vapors from a vapor balance system and that system complies with a Federal, State, local, tribal rule or permit.	□YES	□NO		
	FF.	_	oart CCCCCC - National Emission Standards for Hazardous Air Pollutants for Soline Dispensing Facilities	Source C	ategory:		
<b>*</b>		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		
<b>*</b>		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		
<b>♦</b>		3.	The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	□YES	□NO		
•		4.	The application area includes at least one gasoline dispensing facility where gasoline is dispensed from a fixed gasoline storage tank into a portable gasoline tank for the on-site delivery and subsequent dispensing into other gasoline-fueled equipment.	□YES	□NO		
	GG.	Rece	ently Promulgated 40 CFR Part 63 Subparts				
<b>*</b>		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		
<b>*</b>		2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.  Subpart DDDDD	ı			

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Form	Form OP-REQ1: Page 76						
IX.	Title	40 Ca	ode of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Preven	ntion Pro	visions		
	A.	Applicability					
<b>•</b>		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		
Χ.	Title	40 Ca	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheri	ic Ozone			
	A.	Subp	oart A - Production and Consumption Controls				
<b>♦</b>		1.	The application area is located at a site that produces, transforms, destroys, imports, or exports a controlled substance or product.	□YES	⊠NO □N/A		
	B.	Subp	oart B - Servicing of Motor Vehicle Air Conditioners				
<b>*</b>		1.	Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	□YES	⊠NO		
	C.		oart C - Ban on Nonessential Products Containing Class I Substances and Ban of lucts Containing or Manufactured with Class II Substances	n Nonesso	ential		
<b>*</b>		1.	The application area sells or distributes one or more nonessential products (which release a Class I or Class II substance) that are subject to 40 CFR Part 82, Subpart C.	YES	⊠NO □N/A		
	D.	Subp	oart D - Federal Procurement				
<b>•</b>		1.	The application area is owned/operated by a department, agency, or instrumentality of the United States.	□YES	⊠NO □N/A		
	E.	Subp	oart E - The Labeling of Products Using Ozone Depleting Substances				
<b>*</b>		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		
<b>*</b>		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		
<b>*</b>		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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Х.		40 Cotinued	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheri	ic Ozone			
	F.	Subp	Subpart F - Recycling and Emissions Reduction				
<b>*</b>		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		
<b>*</b>		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		
<b>*</b>		3.	The application area manufactures appliances or refrigerant recycling and recovery equipment.	□YES	⊠NO □N/A		
	G.	Subp	oart G - Significant New Alternatives Policy Program				
<b>•</b>		1.	The application area manufactures, formulates, or creates chemicals, product substitutes, or alternative manufacturing processes that are intended for use as a replacement for a Class I or Class II compound.  If the response to Question X.G.1 is "NO" or "N/A," go to Section X.H.	□YES	⊠NO □N/A		
<b>♦</b>		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.	Subp	oart H -Halon Emissions Reduction				
<b>♦</b>		1.	Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.	□YES	⊠NO □N/A		
<b>*</b>		2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	□YES	⊠NO □N/A		
XI.	Misc	ellane	ous				
	A.	Requ	irements 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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Forn	orm OP-REQ1: Page 78					
XI.	Misc	Miscellaneous (continued)				
	B.	Forms				
<b>*</b>		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, Subconsistion designation for the State regulation(s) in the space provided below.	chapter, ar	nd	
	C.	Emis	ssion Limitation Certifications			
<b>*</b>		1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	⊠YES	□NO	
	D.		rnative Means of Control, Alternative Emission Limitation or Standard, or Equi	ivalent		
		1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	□YES	⊠NO	
		2.	The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	□YES	⊠NO	
		3.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator.  If the response to Question XI.D.3 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO	
		4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director.  If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO	

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

Forn	Form OP-REQ1: Page 79					
XI.	Misc	cellaneous (continued)				
	E.	Title				
		1.	The application area includes emission units subject to the Acid Rain Program (ARP), including the Opt-In Program.	□YES	⊠NO	
		2.	The application area includes emission units qualifying for the new unit exemption under 40 CFR § 72.7.	□YES	⊠NO	
		3.	The application area includes emission units qualifying for the retired unit exemption under 40 CFR § 72.8.	□YES	⊠NO	
	F.		FR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) $NO_X$ Oz $p$ 2 Trading Program	one Seas	on	
		1.	The application area includes emission units subject to the requirements of the CSAPR NO <sub>X</sub> Ozone Season Group 2 Trading Program.  If the response to Question XI.F.1 is "NO," go to Question XI.F.7.	□YES	⊠NO	
		2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO <sub>X</sub> 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 <sub>X</sub> , 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 <sub>X</sub> , 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 <sub>X</sub> 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 <sub>X</sub> Ozone Season Group 2 retired unit exemption.	□YES	⊠NO	

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

Forn	Form OP-REQ1: Page 80					
XI.	Misc	Miscellaneous (continued)				
	G.	40 C	FR Part 97, Subpart FFFFF - Texas SO <sub>2</sub> Trading Program			
		1.	The application area includes emission units complying with the requirements of the Texas SO <sub>2</sub> Trading Program.	□YES	⊠NO	
			If the response to Question XI.G.1 is "NO," go to Question XI.G.6.			
		2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO <sub>2</sub> and 40 CFR Part 75, Subpart H for heat input.	□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 <sub>2</sub> 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 <sub>2</sub> 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 <sub>2</sub> and heat input.	YES	□NO	
		6.	The application area includes emission units that qualify for the Texas SO <sub>2</sub> Trading Program retired unit exemption.	□YES	⊠NO	
	H. Permit Shield (SOP Applicants Only)					
		1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	⊠YES	□NO	

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Forn	Form OP-REQ1: Page 81					
XI.	Misc	ellane	ous (continued)			
	I.	GOP	Type (Complete this section for GOP applications only)			
<b>*</b>		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	
<b>*</b>		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	
<b>*</b>		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	
<b>*</b>		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			
<b>♦</b>		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	
<b>*</b>		2.	The applicant has or will generate emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	⊠YES	□NO □N/A	
<b>♦</b>		3.	The applicant has or will generate discrete emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	⊠YES	□NO □N/A	

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Form	Form OP-REQ1: Page 82					
XI.	Misc	iscellaneous (continued)				
	J.	Title	30 TAC Chapter 101, Subchapter H (continued)			
<b>*</b>		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 <sub>X</sub> .	⊠YES	□NO	
<b>*</b>		5.	The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I.	□YES	⊠NO	
<b>*</b>		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	
<b>*</b>		7.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area, the site has a potential to emit 10 tpy or less of HRVOC from covered facilities and the applicant is opting to comply with the requirements of 30 TAC Chapter 101, Subchapter H, Division 6, Highly Reactive VOC Emissions Cap and Trade Program.	□YES	⊠NO	
	K.	Perio	odic Monitoring			
<b>*</b>		1.	The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application.	□YES	⊠NO	
<b>*</b>		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	
<b>*</b>		3.	All periodic monitoring requirements are being removed from the permit with this application.	□YES	⊠NO	

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Forn	Form OP-REQ1: Page 83					
XI.	Misc	cellaneous (continued)				
	L.	Compliance Assurance Monitoring				
<b>*</b>		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	
<b>*</b>		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	
<b>*</b>		3.	The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	□YES	□NO	
<b>*</b>		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 submimplementation plan and schedule in the space below.	nitting a C	AM	
<b>♦</b>		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	
<b>*</b>		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	ı OP-l	REQ1:	Page 84			
XI.	Misc	ellane	ous (continued)			
	L.	Com	pliance Assurance Monitoring (continued)			
<b>*</b>		9.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses particulate matter, and the emission unit has a capture system as defined in 40 CFR §64.1.	YES	□NO	
<b>*</b>		10.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	□YES	□NO	
<b>*</b>		YES	□NO			
<b>*</b>		12.	□YES	□NO		
	M.	Title	30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Com	pliance T	imes	
<b>*</b>		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.				
<b>*</b>	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.					
XII.	New	Sourc	e Review (NSR) Authorizations			
	A.	Wast	te Permits with Air Addendum			
<b>•</b>		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	n OP-I	REQ1:	Page 85		
XII.	New	Sourc	ee Review (NSR) Authorizations (continued)		
	B.	Air (	Quality Standard Permits		
<b>♦</b>		1.	The application area includes at least one Air Quality Standard Permit NSR authorization.	□YES	⊠NO
			If the response to XII.B.1 is "NO," go to Section XII.C. If the response to XII.B.1 is "YES," be sure to include the standard permit's registration numbers in Section XII.H and answer XII.B.2 - B.16 as appropriate.		
<b>*</b>		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
<b>*</b>		3.	The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	☐YES	□NO
<b>*</b>		4.	The application area includes at least one "Installation and/or Modification of Oil and Gas Facilities" Air Quality Standard Permit NSR authorization under 30 TAC § 116.620.	□YES	□NO
<b>*</b>		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
<b>*</b>		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
<b>*</b>		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
<b>*</b>		9.	The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	☐YES	□NO
<b>*</b>		10.	The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	□YES	□NO

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Forn	n OP-	REQ1	: Page 86							
XII.	New	Source	ce Review (NSR) Authorizations (continued)							
	B.	Air (	Quality Standard Permits (continued)							
<b>*</b>		11.	The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization.	□YES	□NO					
<b>*</b>		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					
<b>*</b>		14.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the West Texas Region.	□YES	□NO					
<b>*</b>	<b>♦</b> 15.		The application area includes at least one "Boiler" Air Quality Standard Permit NSR authorization.	□YES	□NO					
<b>*</b>	16. The application area includes at least one "Sawmill" Air Quality Standard Permit NSR authorization.									
	C.	Flex	ible Permits							
	1. The application area includes at least one Flexible Permit NSR authorization.									
	D.	Mult	Multiple Plant Permits							
		1.	The application area includes at least one Multi-Plant Permit NSR authorization.	□YES	⊠NO					

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,							
Form OP-REQ1: Page 87							
XII. NSR Authorizations (A	Attach a	dditional sheets if neo	cessary	for sections E-J)			
E. PSD Permits and	d PSD M	Iajor Pollutants					
PSD Permit No.:		Issuance Date:		Pollutant(s):			
PSD Permit No.:		Issuance Date:		Pollutant(s):			
PSD Permit No.:		Issuance Date:		Pollutant(s):			
PSD Permit No.:		Issuance Date:		Pollutant(s):			
If PSD Permits are held for th Technical Forms heading at:							
F. Nonattainment (	(NA) Per	rmits and NA Major	Pollutar	nts			
NA Permit No.:		Issuance Date:		Pollutant(s):			
NA Permit No.:		Issuance Date:		Pollutant(s):			
NA Permit No.:		Issuance Date:		Pollutant(s):			
NA Permit No.:		Issuance Date:		Pollutant(s):			
If NA Permits are held for the Technical Forms heading at:							
G. NSR Authorizat	ions witl	h FCAA § 112(g) Req	uireme	nts			
NSR Permit No.:	Issuance	ee Date: NSR P		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:		
NSR Permit No.:	Issuance	ee Date: NSR		ermit No.:	Issuance Date:		
	♦ H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area						
Authorization No.: 19886	Issuance	e Date: 03/25/2023	Authori	zation No.:	Issuance Date:		
Authorization No.:	Issuance	nce Date:		zation No.:	Issuance Date:		
Authorization No.:	Issuance	nce Date:		zation No.:	Issuance Date:		
Authorization No.:	Issuance Date:		Authorization No.:		Issuance Date:		

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Form OP-REQ1: Page 88								
XII. NSR Authorizations (Attach	additional sheets if necessary for sections E-J)							
♦ I. Permits by Rule (30 TA	C 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.:106.262	Version No./Date: 09/04/2000							
PBR No.:	Version No./Date:							
PBR No.:	Version No./Date:							
PBR No.:	Version No./Date:							
PBR No.:	Version No./Date:							
PBR No.:	Version No./Date:							
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PBR No.:	Version No./Date:							
PBR No.:	Version No./Date:							
PBR No.:	Version No./Date:							
PBR No.:	Version No./Date:							
PBR No.:	Version No./Date:							
♦ J. Municipal Solid Waste	and Industrial Hazardous Waste Permits With an Air Addendum							
Permit No.:	Issuance Date:							
Permit No.:	Issuance Date:							
Permit No.:	Issuance Date:							



#### APPENDIX C UNIT ATTRIBUTE FORMS

#### Storage Tank/Vessel Attributes Form OP-UA3 (Page 3)

#### **Federal Operating Permit Program**

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

#### Subpart Kb: Standards of Performance for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
June 22, 2024	0-1536	RN100218049		

Unit ID No.	SOP/GOP Index No.	Product Stored	Storage Capacity	WW Tank Control	Maximum TVP	Storage Vessel Description	AMEL ID No.	Guidepole	Reid Vapor Pressure	Control Device ID No.
8-1-A27A	115B-1	VOL	10K-							
8-1-A27B	115B-1	VOL	10K-							
8-1-B2	115B-1	VOL	10K-							
8-1-B23	115B-1	VOL	10K-							
8-1-B500H	115B-1	VOL	10K-20K							

#### Storage Tank/Vessel Attributes Form OP-UA3 (Page 4)

#### **Federal Operating Permit Program**

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

Date	Permit No.	Regulated Entity No.		
June 22, 2024	0-1536	RN100218049		

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement	ACR ID No.	<b>Product Stored</b>	Storage Capacity	Throughput	Potential to Emit	Uncontrolled Emissions
8-1-A27A	115B-1	NO		VOC1	A1K-25K			
8-1-A27B	115B-1	NO		VOC1	A1K-25K			
8-1-B2	115B-1	NO		VOC1	A1K-25K			
8-1-B23	115B-1	NO		VOC1	A1K-25K			
8-1-B500H	115B-1	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) Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
June 22, 2024	0-1536	RN100218049		

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.
8-1-A27A	115B-1		SFP1	1-				
8-1-A27B	115B-1		SFP1	1-				
8-1-B2	115B-1		SFP1	1-				
8-1-B23	115B-1		SFP1	1-				
8-1-B500H	115B-1		SFP1	1-				

#### **Loading/Unloading Operations Attributes Form OP-UA4 (Page 1)**

#### **Federal Operating Permit Program**

#### Table 1a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter C: Loading and Unloading of Volatile Organic Compounds Texas Commission on Environmental Quality

Date	Permit No.:	Regulated Entity No.		
June 22, 2024	O-1536	RN100218049		

Unit ID No.	SOP/GOP Index No.	Chapter 115 Facility Type	Alternate Control Requirement (ACR)	ACR ID No.	Product Transferred	Transfer Type	True Vapor Pressure	Daily Through-put	Control Options
8-1-037	115C-1	OTHER	NONE		VOC1	ВОТН	0.5-		
8-1-038	115C-1	OTHER	NONE		VOC1	LOAD	0.5-		
							·		

#### Process Heater/Furnace Attributes Form OP-UA5 (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, Process Heaters
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
June 22, 2024	O-1536	RN100218049		

Unit ID No.	SOP/GOP Index No.	Unit Type	Maximum Rated Capacity	RACT Date Placed in Service	Functionally Identical Replacement	Fuel	Type(s)	Annual Heat Input	NOx Emission Limitation	Opt-In Unit	23C-Option
GRP- VAPORIZER1	117B-1	PRHTR	2-40			NG			310D		
GRP- VAPORIZER2	117B-2	PRHTR	2-40			NG			310D		
GRP- VAPORIZER3	117B-3	PRHTR	2-40			NG			310D		

#### Process Heater/Furnace Attributes Form OP-UA5 (Page 2)

#### **Federal Operating Permit Program**

Table 1b: Title 30 Texas Administrative Code Chapter 112 (30 TAC Chapter 117)
Subchapter B: Combustion Control at Major Industrial, Commercial, and
Institutional Sources in Ozone Nonattainment Areas, Process Heaters
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
June 22, 2024	O-1536	RN100218049		

Unit ID No.	SOP/GOP Index No.	Diluent CEMS	30 TAC Chapter 116 Limit	NOx Emission Limit Basis	NOx Reduction	Common Stack Combined	Fuel Type Heat Input	NOx Monitoring System
GRP- VAPORIZER1	117B-1	NO		BLK1-LB	NONE			MERT
GRP- VAPORIZER2	117B-2	NO		BLK1-LB	NONE			MERT
GRP- VAPORIZER3	117B-3	NO		BLK1-LB	NONE			MERT

#### Process Heater/Furnace Attributes Form OP-UA5 (Page 3)

#### **Federal Operating Permit Program**

Table 1c: 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, Process Heaters
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
June 22, 2024	O-1536	RN100218049

Unit ID No.	SOP/GOP Index No.	Fuel Flow Monitoring	CO Emission Limitation	CO Monitoring System	NH3 Emission Limitation	NH3 Monitoring
GRP-VAPORIZER1	117B-1	X40A	310C	OTHER		
GRP-VAPORIZER2	117B-2	X40A	310C	OTHER		
GRP-VAPORIZER3	117B-3	X40A	310C	OTHER		

#### Process Heater/Furnace Attributes Form OP-UA5 (Page 10)

#### **Federal Operating Permit Program**

# Table 6a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63) Subchapter DDDDD: Industrial, Commercial, and Institutional Process Heaters Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
June 22, 2024	O-1536	RN100218049

Unit ID No.	SOP/GOP Index No.	Commence	Table Applicability	HCl Emission	HCI-CMS
GRP-VAPORIZER1	63DDDDD-1	EXIST	T3.1G1		
GRP-VAPORIZER2	63DDDDD-1	EXIST	T3.2G1		
GRP-VAPORIZER3	63DDDDD-1	EXIST	T3.3G1		

#### Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 11)

# **Federal Operating Permit Program**

#### Table 4a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

#### Subpart Dc: Standards of Performance for Industrial-Commercial Steam Generating Units Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
June 22, 2024	0-1536	RN100218049

Unit ID No.	SOP Index No.	Construction/ Modification Date	Maximum Design Heat Input Capacity	Applicability	Heat Input Capacity	D-Series Fuel Type	D-Series Fuel Type	D-Series Fuel Type	ACF Option SO <sub>2</sub>	ACF Option PM	30% Coal Duct Burner
8-1-W500H	60Dc-1	05+	10-100	NONE	10-30	NG			OTHR	OTHR	NO

# Boiler/Steam Generator/Steam Generating Unit Attributes Form OP-UA6 (Page 12)

# **Federal Operating Permit Program**

#### Table 4b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

# Subpart Dc: Standards of Performance for Industrial-Commercial Steam Generating Units Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
June 22, 2024	0-1536	RN100218049

Unit ID No.	SOP Index No.	Monitoring Type PM	Monitoring Type SO <sub>2</sub> Inlet	Monitoring Type SO <sub>2</sub> Outlet	Technology Type	43CE-Option	47C-Option
8-1-W500H	60Dc-1	NONE	NONE	NONE	NONE		

#### Fugitive Emission Unit Attributes Form OP-UA12 (Page 11)

#### **Federal Operating Permit Program**

#### **Table 2a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)**

### Subchapter D: Fugitive Emission Control in Petroleum Refining, Natural Gas/Gasoline Processing, and Petrochemical Processes in Ozone Nonattainment Areas

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

Date	Permit No.	Regulated Entity No.
June 22, 2024	0-1536	RN100218049

Unit ID No.	SOP/GOP Index No.	Title 30 TAC § 115.352 Applicable	< 250 Components at Site	Weight Percent VOC	Reciprocating Compressors or Positive Displacement Pumps
8-1-FUGPA	115D-1	NONE			
8-1-FUGTAD	115D-1	NONE			
8-1-SP2	115D-1	NONE			

# Texas Commission on Environmental Quality Cooling Tower Attributes Form OP-UA13 (Page 1)

#### **Federal Operating Permit Program**

#### Table 1: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

### Subpart Q: National Emission Standards for Hazardous Air Pollutants (HAPs) for Industrial Process Cooling Towers

Date	Permit No.:	Regulated Entity No.
June 22, 2024	0-1536	RN100218049

Unit ID No.	SOP Index No.	Used Compounds Containing Chromium on or After September 8, 1994	Initial Start-up Date
8-1-COLTWR	63Q-1	NO	

#### Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 1)

#### **Federal Operating Permit Program**

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

# **Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.	
June 22, 2024	0-1536	RN100218049	

Emission Point ID No.	SOP/GOP Index No.	Alternate Opacity Limitation	AOL ID No.	Vent Source	Opacity Monitoring System	<b>Construction Date</b>	Effluent Flow Rate
8-1-012	111A-1	NO		OTHER	NONE	72+	100-
8-1-0121	111A-1	NO		OTHER	NONE	72+	100-
8-1-0122	111A-1	NO		OTHER	NONE	72+	100-
8-1-036	111A-1	NO		OTHER	NONE	72+	100-
PRE-72 VENTS	111A-1	NO		OTHER	NONE	72-	100-

#### Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 3)

#### **Federal Operating Permit Program**

#### Table 2a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)

#### **Subchapter B: Vent Gas Control**

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

Date	Permit No.	Regulated Entity No.		
June 22, 2024	0-1536	RN100218049		

Emission Point ID No.	SOP/GOP Index No.	Chapter 115 Division	Combustion Exhaust	Vent Type	Total Uncontrolled VOC Weight	Combined 24-Hour VOC Weight	VOC Concentration	VOC Concentration or Emission Rate at Maximum Operating Conditions
8-1-004	115B-1	NO	NO	REGVAPPL		100-	612-	YES
8-1-005	115B-1	NO	NO	REGVAPPL		100-	612-	YES
8-1-028	115B-1	NO	NO	REGVAPPL		100-	612-	YES
8-1-041	115B-1	NO	NO	REGVAPPL		100-	612-	YES
8-1-042	115B-1	NO	NO	REGVAPPL		100-	612-	YES
8-1-050	115B-1	NO	NO	REGVAPPL		100-	612-	YES
8-1-051	115B-1	NO	NO	REGVAPPL		100-	612-	YES
8-1-052	115B-1	NO	NO	REGVAPPL		100-	612-	YES
GRP-VENTS1	115B-1	NO	NO	REGVAPPL		100-	612-	YES



# APPENDIX D MAJOR NSR SUMMARY TABLE

Permits Numbers:	19886				Issuance Date:	03/25/2024	
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
			lbs/hour	TPY (4)	Spec. Cond./Appl. Info.	Spec. Cond./Appl. Info.	Spec. Cond./Appl. Info.
		CO	1.16	5.10			
		$NO_X$	1.39	6.07			
		PM	0.11	0.46			
8-1-003	W-900A Recovery Vaporizer	$PM_{10}$	0.11	0.46			
		PM <sub>2.5</sub>	0.11	0.46			
		$SO_2$	0.01	0.04			
		VOC	0.08	0.33			
8-1-004, 8-1-005	South and North Strand Room Vents - Cap	VOC	1.65	7.11			
		CO	0.43	1.90			
9 1 007	W-40S Backup	$NO_X$	0.52	2.26			
8-1-007 W-403 Backup Vaporizer	Vaporizer	PM	0.04	0.17			
		PM <sub>10</sub>	0.04	0.17			

Permits Numbers:	19886				Issuance Date:	12/14/2023	
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
			lbs/hour	TPY (4)	Spec. Cond./Appl. Info.	Spec. Cond./Appl. Info.	Spec. Cond./Appl. Info.
		$PM_{2.5}$	0.04	0.17			
		$SO_2$	0.01	0.01			
		VOC	0.03	0.12			
8-1-009	B-23 Storage Tank	VOC	0.24	0.01	19	18D, 19	
8-1-010	Propionic Acid Process Fugitives (5)	VOC	0.46	2.01			
		PM	0.01	0.01	10, 11, 22A, 22B, 22C, 22D, 22F		
8-1-012	Bulk Storage Silos – Baghouse	$PM_{10}$	0.01	0.01		22B, 22C, 22E, 22F	22C, 22F
	Dugite disc	$PM_{2.5}$	0.01	0.01			
8-1-014	B-195 Process Vessel	VOC	0.01	0.01			
8-1-015	B-63A Process Vessel	VOC	0.01	0.01			
8-1-017	D-900 Process Vessel	VOC	0.01	0.01			
8-1-018	D-920 Process Vessel	VOC	0.02	0.01			
8-1-019	D-940 Process Vessel	VOC	0.02	0.01			
8-1-020	D-950 Process Vessel	VOC	0.01	0.01			
8-1-021	D-984 Vent Pot	VOC	0.01	0.01			
8-1-024	B-136A Seal Pot	VOC	0.02	0.01			
8-1-025	B-146 Vent Pot	VOC	0.01	0.01			

Permits Numbers:	1536				Issuance Date:	12/14/2023	
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
			lbs/hour	TPY (4)	Spec. Cond./Appl. Info.	Spec. Cond./Appl. Info.	Spec. Cond./Appl. Info.
8-1-026	A-27A Storage Tank	VOC	0.01	0.01	19	18D, 19	
8-1-027	A-27B Storage Tank	VOC	0.01	0.01	19	18D, 19	
8-1-028	B-200 Process Vessel	VOC	0.01	0.01			
		PM	0.01	0.05	10.11.00		
8-1-030	Packaging Silos – Baghouse	$PM_{10}$	0.01	0.03	10, 11, 22A, 22B, 22C, 22D, 22F	22B, 22C, 22E, 22F	22C, 22F
		PM <sub>2.5</sub>	0.01	0.01			
		VOC	0.07	0.30	20.21	20B, 21E	
0.1.021		PM	0.34	1.48			
8-1-031	Cooling Tower (5)	PM <sub>10</sub>	0.20	0.86	20, 21		
		PM <sub>2.5</sub>	0.01	0.01			
		PM	0.01	0.05			
8-1-035	T-907 Catalyst Scrubber	$PM_{10}$	0.01	0.01	13	13	
	Serusser	PM <sub>2.5</sub>	0.01	0.01			
		PM	0.06	0.05	10.11.001.055		
8-1-036	B-27 Reactor Refeed Hoppers	$PM_{10}$	0.02	0.02	10, 11, 22A, 22B, 22C, 22D, 22F	22B, 22C, 22E, 22F	22C, 22F
	110pp <b>e</b> 15	PM <sub>2.5</sub>	0.02	0.02			

Permits Numbers:	1536				Issuance Date:	12/14/2023	
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
			lbs/hour	TPY (4)	Spec. Cond./Appl. Info.	Spec. Cond./Appl. Info.	Spec. Cond./Appl. Info.
8-1-037	Recovered Caprolactam Loading	VOC	0.07	0.01		8	
8-1-038	Spent Heating Fluid Loading	VOC	0.01	0.01		8	
		PM	0.68	2.94			
8-1-040	F-155 Solid Additive Hopper – Baghouse	$PM_{10}$	0.46	1.97	10, 15A	15C	
	Hopper Bagnouse	PM <sub>2.5</sub>	0.46	1.97			
8-1-041	Seal Pots	VOC	0.01	0.02			
8-1-042	Slurry Drums	VOC	0.03	0.12			
8-1-043	B-2 TAD Storage Tank	VOC	0.24	0.03	19	18D, 19	
8-1-044	TAD Process Fugitives (5)	VOC	0.01	0.06	17	17	
8-1-045	D-990 Process Vessel	VOC	0.04	0.01			
		СО	0.72	3.16			
		$NO_X$	0.86	3.77			
0 1 101	W-50C Vaporizer	PM	0.07	0.29			
8-1-101	(Reactor Train No. 3)	$PM_{10}$	0.07	0.29		6	
		PM <sub>2.5</sub>	0.07	0.29			
		$SO_2$	0.01	0.02			

Permits Numbers:	1536				Issuance Date:	12/14/2023	
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
			lbs/hour	TPY (4)	Spec. Cond./Appl. Info.	Spec. Cond./Appl. Info.	Spec. Cond./Appl. Info.
		VOC	0.05	0.21			
		CO	0.72	3.16			
		$NO_X$	0.86	3.77			
		PM	0.07	0.29			
8-1-201	W-50D Vaporizer (Reactor Train No. 4)	$PM_{10}$	0.07	0.29		6	
	(Reactor Train No. 4)	PM <sub>2.5</sub>	0.07	0.29			
		SO <sub>2</sub>	0.01	0.02			
		VOC	0.05	0.21			
		CO	0.43	1.90			
		$NO_X$	0.52	2.26			
		PM	0.04	0.17			
8-1-300	W-40A Vaporizer (Reactor Train No. 1)	$PM_{10}$	0.04	0.17		6	
	(reactor fram (to. 1)	PM <sub>2.5</sub>	0.04	0.17			
	SO <sub>2</sub>	0.01	0.01	]			
		VOC	0.03	0.12	]		
8-1-400	W-40B Vaporizer (Reactor Train No. 2)	СО	0.43	1.90		6	

Permits Numbers:	1536				Issuance Date:	12/14/2023	
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
			lbs/hour	TPY (4)	Spec. Cond./Appl. Info.	Spec. Cond./Appl. Info.	Spec. Cond./Appl. Info.
		$NO_X$	0.52	2.26			
		PM	0.04	0.17			
		$PM_{10}$	0.04	0.17			
		PM <sub>2.5</sub>	0.04	0.17			
		SO <sub>2</sub>	0.01	0.01			
		VOC	0.03	0.12			
		СО	0.43	1.90			
		$NO_X$	0.52	2.26			
		PM	0.04	0.17			
8-1-500	W-40E Vaporizer (Reactor Train No. 5)	$PM_{10}$	0.04	0.17		6	
	(21000001 1100111010)	PM <sub>2.5</sub>	0.04	0.17			
		SO <sub>2</sub>	0.01	0.01			
		VOC	0.03	0.12			
		СО	0.72	3.16			
8-1-600	W-50F Vaporizer (Reactor Train No. 6)	$NO_X$	0.86	3.77		6	
	(1230001 114111 1101 0)	PM	0.07	0.29			

Permits Numbers:	1536				Issuance Date:	12/14/2023	
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
			lbs/hour	TPY (4)	Spec. Cond./Appl. Info.	Spec. Cond./Appl. Info.	Spec. Cond./Appl. Info.
		$PM_{10}$	0.07	0.29			
		PM <sub>2.5</sub>	0.07	0.29			
		$SO_2$	0.01	0.02			
		VOC	0.05	0.21			
		PM	0.31	1.32			
8-1-607	CY-94F1 Train 6 Separator Cyclone	PM <sub>10</sub>	0.11	0.46	12	12B, 12C	
	separater eyerene	PM <sub>2.5</sub>	0.11	0.46			
		PM	0.31	1.32		12B, 12C	
8-1-608	CY-94F2 Train 6 Separator Cyclone	PM <sub>10</sub>	0.11	0.46	12		
	ı J	PM <sub>2.5</sub>	0.11	0.46			
		CO	0.72	3.16			
		$NO_X$	0.86	3.77			
		PM	0.07	0.29			
8-1-700	W-50G Vaporizer (Reactor Train No. 7)	PM <sub>10</sub>	0.07	0.29		6	
		PM <sub>2.5</sub>	0.07	0.29			
		$SO_2$	0.01	0.02			
		VOC	0.05	0.21			

Permits Numbers:	1536				Issuance Date:	12/14/2023	
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
			lbs/hour	TPY (4)	Spec. Cond./Appl. Info.	Spec. Cond./Appl. Info.	Spec. Cond./Appl. Info.
		PM	0.09	0.36			
8-1-701	CY-94G1 Train 7 Separator Cyclone	$PM_{10}$	0.02	0.09	12	12B, 12C	
	zopunuter zyoreno	PM <sub>2.5</sub>	0.01	0.02			
		PM	0.09	0.36			
8-1-702	CY-94G2 Train 7 Separator Cyclone	$PM_{10}$	0.02	0.09	12	12B, 12C	
	zopunuter eyenene	PM <sub>2.5</sub>	0.01	0.02			
		СО	0.95	4.16			
		$NO_X$	1.13	4.96			
		PM	0.09	0.38			
8-1-800	W-500H Heater (Reactor Train No. 8)	$PM_{10}$	0.09	0.38		6	
	(11000001 11001111010)	PM <sub>2.5</sub>	0.09	0.38			
		SO <sub>2</sub>	0.01	0.03			
		VOC	0.06	0.27			
	Planned Maintenance,	H <sub>2</sub> SO <sub>4</sub>	0.10	0.01			
POLMSS	Startup, and	PM	0.27	0.03	26, 27, 28	23, 25	
	Shutdown	PM <sub>10</sub>	0.27	0.03			

Permits Numbers:	1536				Issuance Date:	12/14/2023	
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission	Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
			lbs/hour	TPY (4)	Spec. Cond./Appl. Info.	Spec. Cond./Appl. Info.	Spec. Cond./Appl. Info.
		$PM_{2.5}$	0.27	0.03			
		VOC	61.00	1.03			
8-1-050	Train 8 Reactor Feed Tank Seal Pot	VOC	0.01	0.01			
8-1-051	Train 8 Reactor Condenser Vent	VOC	0.01	0.01			
8-1-052	Train 8 Pellet Dryer Vent	VOC	0.01	0.02	11		
		PM	0.13	0.58			
		$PM_{10}$	0.13	0.58			
		PM <sub>2.5</sub>	0.13	0.58			
8-1-801	CY-94H 1&2 Train 8 Separator Cyclones	PM	0.39	1.55			
		PM <sub>10</sub>	0.34	1.35			
		PM <sub>2.5</sub>	0.01	0.02			
8-1-057	Train 8 Extractor and Dryer Seal Pot	VOC	0.01	0.01			
8-1-058	Train 8 BKG and Dolly Station Vent	VOC	0.01	0.02			

- (1) Emission point identification either specific equipment designation or emission point number from plot plan.
- (2) Specific point source name. For fugitive sources, use area name or fugitive source name.
  - VOC volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1
  - NOx total oxides of nitrogen
  - CO carbon monoxide
  - SO2 sulfur dioxide
  - PM total particulate matter, suspended in the atmosphere, including PM10 and PM2.5, as represented.
  - PM10 total particulate matter equal to or less than 10 microns in diameter, including PM2.5, as represented.

- PM2.5 particulate matter equal to or less than 2.5 microns in diameter
- H2SO4 sulfuric acid
- (4)
- Compliance with annual emission limits (tons per year) is based on a 12-month rolling period.

  Emission rate is an estimate and is enforceable through compliance with the applicable special condition(s) and permit application representations. (5)



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