## 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 Informati	ion					
RN:			CN:			Account No.:	
Perm	nit No.:			Project No	.:		
Area	Name:			Company 1	Name:		
II.	Certification Type (Please mark the appropriate box)						
☐ R	esponsible Official			☐ Duly	Authorized 1	Representative	
III.	Submittal Type (Plea	ise mark the	e appropriate box	x) (Only one	response ca	n be accepted perform	ı)
$\square$ S	OP/TOP Initial Permit	Application	Updat Updat	e to Permit	Application		
☐ G	OP Initial Permit Appli	cation	Permi	t Revision, 1	Renewal, or	Reopening	
□ c	other:						
IV.	Certification of Truth	n					
This only.				_	-		
1,	(Certifier Nam	e printed or	r typed)	cei	ury mat ran	n the(RO or D	$\overline{AR}$ )
the ti <i>Note</i>	hat, based on information me period or on the specific Enter Either a Time F	cific date(s)  Period OR S	below, are true,  Specific Date(s) for	accurate, an	nd complete:		· ·
certij	fication is not valid with	hout docume	entation date(s).				
Time	Period: From	g.	, D ,	to		End Date	
		St	art Date			Ena Date	
Spec	ific Dates:	te 1	Date 2	Date 3	Date 4	Date 5	Date 6
Signa	iture:				Signatu	re Date:	
Title:							

#### **Mark McDonald**

**From:** Jeff Christoffel <jeff.christoffel@apexcos.com>

**Sent:** Monday, March 31, 2025 1:40 PM

To: Mark McDonald

**Cc:** markkemp@martechmarble.com

Subject: RE: [EXT] RE: Working Draft Permit - Title V Permit O2552, Martech LLC. (Renewal,

**Project 36862)** 

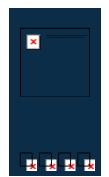
Importance: High

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

Mark-

Mark Kemp and I reviewed the version 2.0 WDP, and it appears to us to be good to go.

## Thanks! Jeff



#### **Jeff Christoffel**

Sr Managing Scientist
Apex Companies, LLC

2121 Midway Rd, Ste 100, Carrollton, TX 75006

**469-365-1117** 

972-742-0705

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From: Mark McDonald <Mark.McDonald@tceq.texas.gov>

Sent: Wednesday, March 26, 2025 8:38 AM

To: Jeff Christoffel < jeff.christoffel@apexcos.com>

Cc: markkemp@martechmarble.com

Subject: [EXT] RE: Working Draft Permit - Title V Permit O2552, Martech LLC. (Renewal, Project 36862)

#### **CAUTION**

Jeff,

Good speaking with you last week. I updated and worked out the final concerns and made the corrections to the Working Draß Permit (WDP).

Please see the attached version 2.0 and review the WDP and submit any comments you have at your earliest opportunity, but no later than **April 1, 2025**.

Regards, Mark

From: Mark McDonald

Sent: Wednesday, March 5, 2025 4:47 PM

To: Jeff Christoffel < jeff.christoffel@apexcos.com>

Cc: markkemp@martechmarble.com

Subject: Working Draft Permit - Title V Permit O2552, Martech LLC. (Renewal, Project 36862)

#### Mr. Christoffel:

I have completed the Working Draft Permit (WDP) for your Federal Operating Permit (FOP) Renewal issuance permit application of Permit No. 02552 for Martech LLC. (Renewal, Project 36862).

Please review the WDP and submit any comments you have at your earliest opportunity, but no later than **March 20, 2025**.

Contact me illyou have any questions or illyou wish to discuss any other details or deadlines regarding your application or permit.

Regards, Mark

Review the second portion on the "SOP Technical Review Fact Sheet" located at <u>TCEQ - Site Operating Permit</u> (<u>SOP) Technical Review Fact Sheet</u> This guidance contains important in mation 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 off the WDP, additional changes supported by application updates may require certification. I will advise you off these changes at a later date. Prior to transmittal of the Public 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 off this requirement prior to sending the Public Announcement Authorization.



How is our customer service?

Mark McDonald
Operating Permits Section
Air Permits Division, Office o②Air,
Texas Commission on Environmental Quality (TCEQ)
(512) 239-1357

mark.mcdonald@tceq.texas.gov

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

Date	Permit No.	Regulated Entity No.
02/21/2025	02552	RN101469146

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
A		GRP-OPMOLD	OP-UA66	Chp.115, Vent Gas Control	30 TAC 115.127(a)(2)(A)	Cited rule exempts vent gas streams with VOC < 100 lbs/day from requirements of 115.121(a)(1).
A		GRP-OPMOLD	OP-UA66	Chp.115, Vent Gas Control	30 TAC 115.127(a)(2)(B)	Cited rule exempts vent gas streams with VOC < 612 ppmv from requirements of 115.121(a)(1).

# 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
02/21/2025	O2552	RN101469146

Unit ID No.	Registration No.	PBR No.	Registration Date
CLNUPSOLV	99211	106.262	11/04/2011
VINYLTOL	81725	106.262	05/10/2007

# 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
02/21/2025	O2552	RN101469146

Unit ID No.	PBR No.	Version No./Date
MAINTSTSHT	106.263	11/01/2001

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

Date	Permit Number	Regulated Entity Number
02/21/2025	O2552	RN101469146

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
02/21/2025	O2552	RN101469146

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
CLNUPSOLV	106.262	Regis. No. 99211	30 TAC 106.8 – records demonstrate compliance with 0.56 TPY VOC & 5 TPY ES limits
VINYLTOL	106.262	Regis. No. 81725	30 TAC 106.8 – records demonstrate compliance with 3.28 TPY VOC limit
MAINTSTSHT	106.263	11/01/2001	30 TAC 106.8 – records demonstrate compliance with applicable MSS limits

# Reinforced Plastic Composites Production Form OP-UA66 (Page 1)

# **Federal Operating Permit Program**

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

# Subpart WWW: National Emission Standards for Hazardous Air Pollutants: Reinforced Plastic Composites Production Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
02/21/2025	O2552	RN101469146

Process ID No.	SOP Index No.	Production Process Type	Compliance Option	95% Reduction	Affected Source Type	Facility Type	Large Parts	Operation Type	CMS	Add-On Control Device
GRP-OPMOLD	63WWW-01	wwww	5805	95%NO	EXIST	100-	NOTLRG	ONCRMEC	NO	NO
GRP-OPMOLD	63WWW-02	wwww	5805	95%NO	EXIST	100-	NOTLRG	ONCRMAN	NO	NO
GRP-OPMOLD	63WWW-03	wwww	5805	95%NO	EXIST	100-	NOTLRG	OGC	NO	NO

## 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.
02/21/2025	02552	RN101469146

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
E-1	R5121	NO	NO	REGVAPPL		100-	612-	NO
E-2	R5121	NO	NO	REGVAPPL		100-	612-	NO
E-3	R5121	NO	NO	REGVAPPL		100-	612-	NO

# Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 4)

## **Federal Operating Permit Program**

Table 2b: 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.
02/21/2025	02552	RN101469146

Emission Point ID No.	SOP Index No.	Alternate Control Requirement	ACR ID No.	Control Device Type	Control Device ID No.
E-1	R5121	NONE			
E-2	R5121	NONE			
E-3	R5121	NONE			

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

Date:	Regulated Entity No.:		Permit No.:
Company Name:		Area Na	me:

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

#### Part 1

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

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

Date:	Regulated Entity No.:		Permit No.:		
Company Name:		Area Na	me:		
Part 2					
A. Compliance Sched	dule				
Part 2 for each separate	non-compliance situation. (Se	e form instru	n, then complete a separate OP-ACPS uction for details.) If there are no section is not required to be completed.		
. Specific Non-Compliance Situation					
Unit/Group/Process ID No	o.(s):				
SOP Index No.:					
Pollutant:					
Applicable Requiremen	t				
Ci	tation	Text Description			
2. Compliance Status	s Assessment Method and R	Records Lo	cation		
Citation	Text Descrip	otion	Location of Records/Documentation		
3. Non-compliance S	ituation Description				
4. Corrective Action	Plan Description				
5. List of Activities/Milestones to Implement the Corrective Action Plan					

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

Date	e: Regulated Entity No.: Permit No.:		Permit No.:		
Company Name:			Area Name:		
Part 2 (continued)					
6.	Previously Submit	tted Compliance Plan(s)			
	Туре	of Action	Date Submitted		
7. Progress Report Submission Schedule					

#### **Mark McDonald**

**From:** Jeff Christoffel <jeff.christoffel@apexcos.com>

Sent: Friday, February 21, 2025 9:48 AM

To: Mark McDonald

**Cc:** markkemp@martechmarble.com

**Subject:** RE: [EXT] FW: Technical Review -- FOP O2552, Martech LLC. (Renewal, Project 36862)

**Attachments:** 10100.pdf; 20875.docx; 10046.docx; 20977.docx; 10017.docx

Follow Up Flag: Follow up Flag Status: Flagged

#### Mark-

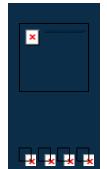
Below please find our response to your information request. We have addressed each item in the same order as requested.

- 1. An OP-ACPS form is attached, as requested.
- 2. A new OP-PBRSUPP form is attached, as requested.
- 3. An updated OP-UA15 form is attached, as requested.
- 4. An OP-UA66 form for unit ID GRP-OPMOLD is attached, as requested.
- 5. Form OP-UA1 was referenced since Form OP-UA66 was only just created since the last renewal. An updated OP-REQ2 form is attached, as requested.

If you have any questions regarding the information above, please do not hesitate to contact me.

# Thanks!

Jeff



#### **Jeff Christoffel**

Sr Managing Scientist Apex Companies, LLC

2121 Midway Rd, Ste 100, Carrollton, TX 75006

**469-365-1117** 

972-742-0705

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From: Mark McDonald < Mark. McDonald@tceq.texas.gov>

Sent: Monday, February 3, 2025 2:55 PM

To: Jeff Christoffel < jeff.christoffel@apexcos.com>

Cc: markkemp@martechmarble.com

Subject: [EXT] FW: Technical Review -- FOP O2552, Martech LLC. (Renewal, Project 36862)

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

#### **CAUTION**

#### Jeff:

Good speaking with you and 2 or the correction on Mr2Kemp's email address2Once you have had some time to review my response, 2 eel 2 ee to reach out 2 you have any questions2

Regards, Mark

From: Mark McDonald

Sent: Friday, January 31, 2025 3:48 PM
To: <a href="mailto:jeff.christoffel@apexcos.com">jeff.christoffel@apexcos.com</a>
Cc: mark.kemp@martechmarble.com

Subject: Technical Review -- FOP O2552, Martech LLC. (Renewal, Project 36862)

Mr. Christoffel:

I am currently assigned to the Federal Operating Permit (FOP) Renewal permit application on Permit No. O-2552 for Martech LLC. This application has been assigned Project No. 36862. Please address all correspondence pertaining to this permit application, including any updates, to me via email and use both the Permit and Project reference numbers above to facilitate tracking.

I will need the **Bollowing** in **Bormation** be **Bore** I can complete my technical review:

- Submit TCEQ 12brm OP-ACPS which is required 12br renewal compliance.
- New OP-PBRSUPP form, because Table D must include aspects monitoring each PBR rule as well as the 106.8 limits.
- Review index numbers on page 4 <u>Por emission units E-1, E-2 and E-3</u> and submit an updated <u>OP-UA15</u>. I believe this index no. should remain the same as page 3, R5121.
- Submit an updated OP-UA66 for unit ID GRP-OPMOLD. This form has recently been updated and new attributes are required for 40 CFR Part 63, Subpart WWWW. (See the attached currently Effective Permit and Statement of Basis. The current applicability had been manually developed low-level 40 CFR Part 63, Subpart WWWW applicability using applicant provided attributes).
- Form OP-UA1 is mentioned but was not submitted in the application. The permitting strategy is unclear (noted above,) however, the updated OP-UA66 for GRP-OPMOLD and updated OP-REQ2 citing GRP-OPMOLD, may achieve the correct applicability. This may require a further conversation, please let me know if you have any questions.

Please review and submit at your earliest opportunity, but no later than February 21, 2025.

Regards,

Mark

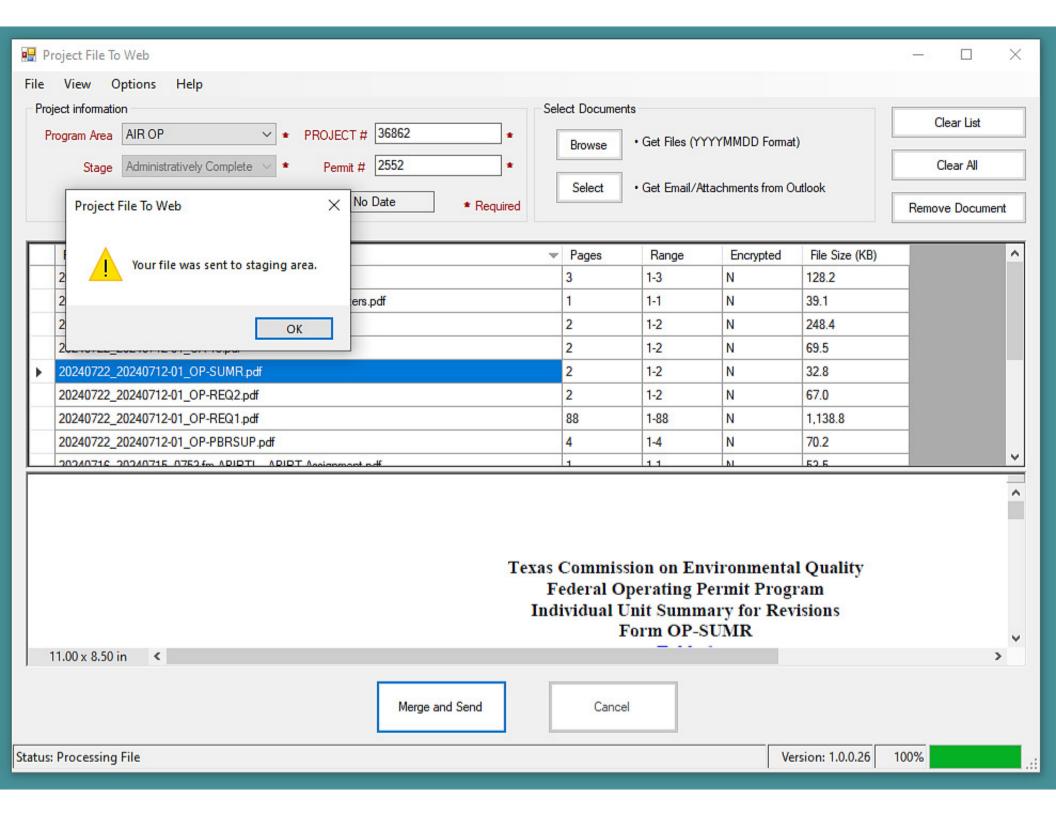


How is our customer service?

# Mark McDonald Operating Permits Section Air Permits Division, Office of Air, Texas Commission on Environmental Quality (TCEQ) (512) 239-1357

mark.mcdonald@tceq.texas.gov

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



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 22, 2024

THE HONORABLE BRIAN BIRDWELL TEXAS SENATE PO BOX 12068 AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 36862 Permit Number: O2552

Martech, LLC Martech

Midlothian, Ellis County

Regulated Entity Number: RN101469146 Customer Reference Number: CN603839721

#### Dear Senator Birdwell:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-96.986666,32.501944&level=13.

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

The Honorable Brian Birdwell Page 2 July 22, 2024

Re: Accepted Federal Operating Permit Renewal Application

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

Sincerely,

Samuel Short, Deputy Director

Air Permits Division

Office of Air

Texas Commission on Environmental Quality

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



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 22, 2024

THE HONORABLE BRIAN HARRISON TEXAS HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 36862 Permit Number: O2552

Martech, LLC Martech

Midlothian, Ellis County

Regulated Entity Number: RN101469146 Customer Reference Number: CN603839721

#### Dear Representative Harrison:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-96.986666,32.501944&level=13.

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

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

Sincerely,

Samuel Short, Deputy Director Air Permits Division Office of Air

Texas Commission on Environmental Quality

**From:** eNotice TCEQ

**Sent:** Monday, July 22, 2024 6:03 PM

**To:** brian.birdwell@senate.texas.gov; brian.harrison@house.texas.gov

Subject:TCEQ Notice - Permit Number O2552Attachments:TCEQ Notice - O2552\_36862.pdf

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

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

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

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

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Jared Patterson (TX House Representative) (/online/search/? tosearch=Jared+Patterson+% 28TX+House+Representative% 29&searchcat=1)

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Capitol Maps

(https://tspb.texas.gov/plan/maps/maps.html)

Bill Filings

(http://www.legis.state.tx.us/)

(http://www.legis.state.tx.us/Search/BillSearch.as/Majco, TX 76701

Texas at Your Fingertips (https://texas.gov/)

TX Senator (Texas Senate (/online/txsenate/))

Sen. Brian Birdwell (R)

Last modified on: 12-03-2020 12:24:59

Entered Office: 06-25-2010 Term Ends: 01-09-2025

District: 22

#### **General Information**

Profession: Retired Military Home Town: Granbury Birthdate: 11-03-1961

Spouse: Mel

Download vCard (/online/vcard/?id=38832&office=16682) (?

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name=Sen. Brian Birdwell)

#### Personal Information

President Pro Tempore of the Senate 1/2021-5/2021 S-2010-present

#### Office Information

Dist. 22 - Bosque, Ellis, Falls, Hill, Hood, Johnson, McLennan, Navarro, Somervell, Tarrant (5%)

#### Committees

Natural Resources & Economic Development-Chair (/online/sencom/detail.php?id=311); Constitutional Issues (/online/sencom/detail.php?id=541); State Affairs-VC (/online/sencom/detail.php?id=358); Criminal Justice (/online/sencom/detail.php?id=299); Higher Education (/online/sencom/detail.php?id=418); Redistricting-Special (/online/sencom/detail.php?id=532)

#### **Contact and Phone Numbers**

Capitol Office:

E1.804

Capitol Phone: (512) 463-0122 9

(512) 475-3729 3

Oistrict Map (http://www.fyi.legis.texas.gov/fyiwebdocs/pdf/senate/dist22/m1.pdf)

brian.birdwell@senate.texas.gov (mailto:brian.birdwell@senate.texas.gov)

Waco District Office

Shelly Verlander, Sr. Dist. Mgr. 900 Austin Avenue, Suite 500

(254) 772-6225

# Sen. Brian Birdwell - Texas State ... file:///C:/Users/mgallego/AppData...

State Symbols	(254) 776-2843 3
(https://www.thestoryoftexas.com/education/tex	as-
symbols)	☑ brian.birdwell@senate.texas.gov (mailto:brian.birdwell@senate.texas.gov)
Governor Appointment	▼ @SenatorBirdwell (https://twitter.com/SenatorBirdwell)
(http://governor.state.tx.us/news/appointment/)	
	Granbury District Office
Addressing Procedures	Suzy DeArmond, Dist. Mgr.
(https://lrl.texas.gov/genInfo/ContactLeg.cfm)	1315 Waters Edge Drive, Suite 116
	Granbury, TX 76048
	<b>C</b>
	(817) 573-9622 9
	(817) 579-7172 5
	-

#### Staff

Office	Office Holder	Phone / Fax
Chief of Staff	Anna Barnett (/online/person/? id=40534&staff=5613)	(512) 463-0122 (5) (512) 475-3729 (5)
Legislative Director	HW Dickey (/online/person/? id=65982&staff=9408)	(512) 463-0122
Scheduler/Office Manager	Kirstee Bock (/online/person/? id=67215&staff=9680)	(512) 463-0122
Policy Analyst	Sam Johnson (/online/person/? id=67306&staff=9751)	(512) 463-0122
Policy Analyst	Tori Villarreal (/online/person/? id=67305&staff=9750)	(512) 463-0122
Policy Analyst	Cole Nieman (/online/person/? id=67307&staff=9752)	(512) 463-0122
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# Rep. Brian E. Harrison (R)

Last modified on: 01-06-2023 19:21:18

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# TX House Representative (Texas House of Representatives (/online/txhouse/))

Entered Office: 10-12-2021

District: 10

#### **General Information**

Home Town: Midlothian Spouse: Tara

Download vCard (/online/vcard/?id=68019&office=16801) (? (/online/aboutvcards/))



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#### Personal Information

Bachelors degree in economics-Texas A&M University 2004.

H-2021-present.

Harrison earned a bachelor's degree from Texas A&M University in 2004. His professional experience includes working for his family's construction business and as chief of staff to former U.S. Health and Human Services Secretary Alex Azar under President Donald Trump.

#### Office Information

Dist. 10 - Ellis

Sens. Birdwell, Hall

#### Committees

Criminal Jurisprudence (/online/housecom/detail.php?id=263); Public Education (/online/housecom/detail.php?id=285)

#### **Contact and Phone Numbers**

Capitol Office:

E2.704

Capitol Phone: (512) 463-0516

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- **②** Zip Codes Within the District (https://fyi.capitol.texas.gov/fyiwebdocs/PDF/house/dist10/r9.pdf)
- brian.harrison@house.texas.gov (mailto:brian.harrison@house.texas.gov)

100 N College Street, Suite 306 Waxahachie, TX 75165 \$\cup(972)\ 923-0264

#### Staff

Office	Office Holder	Phone / Fax
Chief of Staff	Cassie Hoyer (/online/person/?id=68155&staff=9884)	(512) 463-0516
Legislative Director	McKennon Rice (/online/person/?id=70050&staff=10524)	(512) 463-0516
Legislative and Communications Aide	Joe Gaffney (/online/person/?id=70051&staff=10525)	(512) 463-0516
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list search:

#### A.H. Meadows Library

Midlothian, TX

Address: 923 South 9th Street Midlothian, Texas 76065-3636 **United States** 

County: Ellis

**Region: Northeast Texas** Phone: 972-775-3417

Connect to: Library Web Site ✓ Online Catalog

Library details: A.H. Meadows Library is a Public library.

This library is affiliated with A.H. Meadows Library (view map) . The collection of the library contains 42,374 volumes. The library circulates 160,145 items per year. The library serves a population of 37,053 residents .

Other Info: A. H. Meadows Library serves as both the public and high school library for the City

Permalink: https://librarytechnology.org/library/24444 (Use this link to refer back to this listing.)

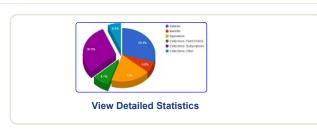
Administration: The director of the library is Brian George .

Organizational structure: This is a publicly funded and managed library.

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See also: Directory of Public Libraries in Texas

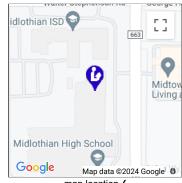
Statistics Public					
Service Population 37,053 Residents					
Collection size	42,374	volumes			
Annual Circulation	160,145	transactions			







A.H. Meadows Library



map location√

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From: Johnny Bowers

**Sent:** Monday, July 15, 2024 7:53 AM

To: Miguel Gallegos

**Subject:** FW: STEERS Title V Application Submittal (New Application)

Please process. Thanks!

----Original Message-----

From: steers@tceq.texas.gov <steers@tceq.texas.gov>

Sent: Friday, July 12, 2024 10:10 AM

To: RFCAIR4 < RFCAIR4@tceq.texas.gov>; TVAPPS < tvapps@tceq.texas.gov>

Subject: STEERS Title V Application Submittal (New Application)

The TV-E application has been successfully submitted by MARK KEMP. The submittal was received at 07/12/2024 10:10 AM.

The Reference number for this submittal is 666770

The confirmation number for this submittal is 550628.

The Area ID for this submittal is 2552.

The Project ID for this submittal is 36862.

The hash code for this submittal is 7066C9D1E4CF91D32423DDA76BB410CA96F81D6B981C3DFC38CB10DFE6ECA72D.

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

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

# 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.
07/12/2024	02552	RN101469146

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
E-1	R5121	NO	NO	REGVAPPL		100-	612-	NO
E-2	R5121	NO	NO	REGVAPPL		100-	612-	NO
E-3	R5121	NO	NO	REGVAPPL		100-	612-	NO

# Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 4)

## **Federal Operating Permit Program**

Table 2b: 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.
07/12/2024	02552	RN101469146

Emission Point ID No.	SOP Index No.	Alternate Control Requirement	ACR ID No.	Control Device Type	Control Device ID No.
E-1	115	NONE			
E-2	115	NONE			
E-3	115	NONE			

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

Date	Permit No.	Regulated Entity No.
07/12/2024	O2552	RN101469146

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
A	01	F-GS1	OP-UA1	Gelcoat Spray Booth 1		NSR - 17313	
A	01	F-GS2	OP-UA1	Gelcoat Spray Booth 4		NSR - 17313	
A	01	F-LS1	OP-UA1	Laminating Resin Spray Area 1		NSR - 17313	
A	01	F-LS2	OP-UA1	Laminating Resin Spray Area 2		NSR - 17313	
A	01	F-CR1	OP-UA1	Casting Resin Pouring and Curing Area		NSR - 17313	

# Texas Commission on Environmental Quality Federal Operating Permit Program Individual Unit Summary for Revisions Form OP-SUMR Table 2

Date	Permit No.	Regulated Entity No.
07/12/2024	O2552	RN101469146

Revision No.	ID No.	Applicable Form	Group AI	Group ID No.
01	F-GS1	OP-UA1	A	GRP-OPMOLD
01	F-GS2	OP-UA1	A	GRP-OPMOLD
01	F-LS1	OP-UA1	A	GRP-OPMOLD
01	F-LS2	OP-UA1	A	GRP-OPMOLD
01	F-CR1	OP-UA1	A	GRP-OPMOLD

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

Date	Permit No.	Regulated Entity No.
07/12/2024	02552	RN101469146

Unit AI	Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	Potentially Applicable Regulatory Name	Negative Applicability/Superseded Requirement Citation	Negative Applicability/Superseded Requirement Reason
A		F-GS1	OP-UA1	Chp.115, Vent Gas Control	30 TAC 115.127(a)(2)(A)	Cited rule exempts vent gas streams with VOC < 100 lbs/day from requirements of 115.121(a)(1).
A		F-GS1	OP-UA1	Chp.115, Vent Gas Control	30 TAC 115.127(a)(2)(B)	Cited rule exempts vent gas streams with VOC < 612 ppmv from requirements of 115.121(a)(1).
A		F-GS2	OP-UA1	Chp.115, Vent Gas Control	30 TAC 115.127(a)(2)(A)	Cited rule exempts vent gas streams with VOC < 100 lbs/day from requirements of 115.121(a)(1).
A		F-GS2	OP-UA1	Chp.115, Vent Gas Control	30 TAC 115.127(a)(2)(B)	Cited rule exempts vent gas streams with VOC < 612 ppmv from requirements of 115.121(a)(1).
A		F-LS1	OP-UA1	Chp.115, Vent Gas Control	30 TAC 115.127(a)(2)(A)	Cited rule exempts vent gas streams with VOC < 100 lbs/day from requirements of 115.121(a)(1).
A		F-LS1	OP-UA1	Chp.115, Vent Gas Control	30 TAC 115.127(a)(2)(B)	Cited rule exempts vent gas streams with VOC < 612 ppmv from requirements of 115.121(a)(1).

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

Page \_\_\_\_\_ of \_\_\_\_

A	F-LS2	OP-UA1	Chp.115, Vent Gas Control	30 TAC 115.127(a)(2)(A)	Cited rule exempts vent gas streams with VOC < 100 lbs/day from requirements of 115.121(a)(1).
A	F-LS2	OP-UA1	Chp.115, Vent Gas Control	30 TAC 115.127(a)(2)(B)	Cited rule exempts vent gas streams with VOC < 612 ppmv from requirements of 115.121(a)(1).
A	F-CR1	OP-UA1	Chp.115, Vent Gas Control	30 TAC 115.127(a)(2)(A)	Cited rule exempts vent gas streams with VOC < 100 lbs/day from requirements of 115.121(a)(1).
A	F-CR1	OP-UA1	Chp.115, Vent Gas Control	30 TAC 115.127(a)(2)(B)	Cited rule exempts vent gas streams with VOC < 612 ppmv from requirements of 115.121(a)(1).

Date:	07/12/2024
Permit No.:	O2552
RN No.:	RN101469146

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	07/12/2024
Permit No.:	O2552
RN No.:	RN101469146

For SOP applications, answer ALL questions unless otherwise directed.

Fori	m OP-	REQ1	: Pag	e 2		
I.		e 30 T. tinued		napter 111 - Control of Air Pollution from Visible Emissions and Particu	late Matt	er
	В.	Mat	erials	Handling, Construction, Roads, Streets, Alleys, and Parking Lots		
		1.	Item	s a - d determines applicability of any of these requirements based on geographic	phical loc	ation.
<b>♦</b>			a.	The application area is located within the City of El Paso.	□YES	XNO
<b>*</b>			b.	The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	□YES	XNO
<b>*</b>			c.	The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	□YES	XNO
<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	XNO
				ere is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.c uestions I.B.1.a-d are "NO," go to Section I.C.	า - d. If all	! responses
		2.	Item	s 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.	Emi	ssions	Limits on Nonagricultural Processes		
<b>*</b>		1.		application area includes a nonagricultural process subject to 30 TAC 1.151.	XYES	□NO
		2.	subje	application area includes a vent from a nonagricultural process that is ect to additional monitoring requirements.  The response to Question I.C.2 is "NO," go to Question I.C.4.	YES	XNO
		3.		vents from nonagricultural process in the application area are subject to tional monitoring requirements.	□YES	□NO

Date:	07/12/2024
Permit No.:	O2552
RN No.:	RN101469146

For SOP applications, answer ALL questions unless otherwise directed.

Forn	n OP-	REQ1	: Page 3		
I.		e 30 Ta	AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particul)	late Matt	er
	C.	Emi	ssions Limits on Nonagricultural Processes (continued)		
		4.	The application area includes oil or gas fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(c).	□YES	XNO
		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	XNO
		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	XNO
		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	XNO
		9.	All solid fossil fuel-fired steam generators in the application area are subject to additional monitoring requirements.	□YES	□NO
	D.	Emi	ssions Limits on Agricultural Processes		
		1.	The application area includes agricultural processes subject to 30 TAC § 111.171.	□YES	XNO
	E.	Outo	door 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	XNO
<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

Date:	07/12/2024
Permit No.:	O2552
RN No.:	RN101469146

For SOP applications, answer ALL questions unless otherwise directed.

Forn	ı OP-l	REQ1.	: Page 4		
I.		30 TA	AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particular	late Matt	er
	E.	Outo	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	30 TA	AC Chapter 112 - Control of Air Pollution from Sulfur Compounds		
	Α.	Tem	porary Fuel Shortage Plan Requirements		
		1.	The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18.	□YES	XNO
III.	Title	<b>30 T</b> A	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds		
	A.	Appl	licability		
<b>*</b>		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.	XYES	□NO
	В.	Store			
	D.		age of Volatile Organic Compounds	1	
<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.	XYES	□NO

Date:	07/12/2024
Permit No.:	O2552
RN No.:	RN101469146

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 5					
III.	II. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)					
	C.	Indu				
		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 XN/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	XNO	
<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	XNO	

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Form OP-REQ1: Page 6					
III.	. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	D.	Loading and Unloading of VOCs (continued)			
<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.	Filli	ng of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Fac	ilities	
<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	XNO
<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
•		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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Forn	Form OP-REQ1: Page 7				
III.	II. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	E.	Fillir	ng of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Fac	ilities (co	ntinued)
<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
•		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.		rol of VOC Leaks from Transport Vessels (Complete this section for GOP app 512, 513 and 514 only)	olications	for 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 XN/A

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Forn	Form OP-REQ1: Page 8				
III.	Title	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)			ed)
	F.		trol of VOC Leaks from Transport Vessels (Complete this section for GOP app 512, 513 and 514 only) (continued)	plications	for 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 XN/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 XN/A
	G.	Con	trol of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing	g Facilitie	es
<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.	YES	□NO XN/A
			If the response to Question III.G.1 is "NO" or "N/A," go to Section III.H.		
<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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Form	Form OP-REQ1: Page 9				
III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)
	Н.	Cont	rol 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.	YES	□NO XN/A
			If the response to Question III.H.1 is "NO" or "N/A," go to Section III.I.		
<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	8	
		1.	The application area is located at a petroleum refinery.	YES	XNO
	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 on- site and in-place) that meet the exemption specified in 30 TAC § 115.427(3)(A) or 115.427(7) are performed in the application area.	☐YES	□NO XN/A

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Form OP-REQ1: Page 10						
III.	III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)					
	K.	Cutback Asphalt				
		1.	Conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots, is used or specified for use in the application area by a state, municipal, or county agency.  If the response to Question III.K.1 is "N/A," go to Section III.L.	□YES	□NO XN/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 XN/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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Forn	Form OP-REQ1: Page 11					
III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	continue	d)	
	L.	Dega	ssing of Storage Tanks, Transport Vessels and Marine Vessels (continued)			
<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 XN/A	

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

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

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

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For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 13				
IV.	Title	30 TA	C Chapter 117 - Control of Air Pollution from Nitrogen Compounds		
	A.	Appl	icability		
•		1.	The application area is located in the Houston/Galveston/Brazoria, Beaumont/Port Arthur, or Dallas/Fort Worth Eight-Hour area.	XYES	□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	XNO
			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	XNO
			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.		
	В.	Utilit	y Electric Generation in Ozone Nonattainment Areas		
		1.	The application area includes units specified in 30 TAC $\S\S$ 117.1000, 117.1200, or 117.1300.	□YES	XNO
			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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Forn	Form OP-REQ1: Page 14				
IV.	Title	30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ied)	
	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	XNO
<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 XN/A
	Ε.	Nitr	ic Acid Manufacturing - Ozone Nonattainment Areas		
		1.	The application area is located at, or part of, a nitric acid production unit.	□YES	□NO XN/A
	F.		nbustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Pr ionary Engines and Gas Turbines	rocess He	aters,
<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.	XYES	□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	XNO
<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	XNO

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Forn	Form OP-REQ1: Page 15				
IV.	Title	e 30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ied)	
	F.		nbustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Pr tionary Engines and Gas Turbines (continued)	rocess He	aters,
•		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	XNO
<b>•</b>		5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	□YES	XNO
		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	XNO
		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 projection incorporates an ACSS below.	ect(s) that	
	G.	Util	ity Electric Generation in East and Central Texas		
		1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995.  If the response to Question IV.G.1 is "NO," go to Question IV.H.1.	□YES	XNO
		2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	□YES	□NO
	H.	Mul	lti-Region Combustion Control - Water Heaters, Small Boilers, and Process He	aters	
		1.	The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less.  If the response to question IV.H.1 is "NO," go to Section V.	YES	XNO
		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.	Subp Coat	oart B - National Volatile Organic Compound Emission Standards for Automo	bile Refin	nish
		1.	The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.	☐YES	XNO
		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.	□YES	XNO
			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 Consum	ner Produ	icts
		1.	The application area manufactures consumer products for sale or distribution in the United States.	□YES	XNO
		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	XNO
		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	XNO
		4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7).	□YES	□NO

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Form	Form OP-REQ1: Page 17				
V.	Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products (continued)				
	C.	Subj	part D - National Volatile Organic Compound Emission Standards for Archite	ctural Co	atings
		1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	□YES	XNO
		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	XNO
		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.	Subj	part E - National Volatile Organic Compound Emission Standards for Aerosol	Coatings	
		1.	The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	□YES	XNO
		2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	□YES	XNO
	Е.	Subj	part F - Control of Evaporative Emissions From New and In-Use Portable Fuel	l Contain	ers
		1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States.  If the response to Question V.E.1 is "NO," go to Section VI.	☐YES	XNO
		2.	All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.605(a) - (c).	□YES	□NO
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards		
	A.	App	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	XNO

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Forn	Form OP-REQ1: Page 18				
VI.	Title	40 Co	de of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)	
	В.	Subp	oart Y - Standards of Performance for Coal Preparation and Processing Plants	S	
		1.	The application area is located at a coal preparation and processing plant.  If the response to Question VI.B.1 is "NO," go to Section VI.C.	□YES	XNO
		2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd).  If the response to Question VI.B.2 is "NO," go to Section VI.C.	YES	□NO
		3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option.  If the response to Question VI.B.3 is "YES," go to Section VI.C.	□YES	□NO
		4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility.  If the response to Question VI.B.4 is "NO," go to Section VI.C.	☐YES	□NO
		5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	□YES	□NO
	C.	Subp	oart GG - Standards of Performance for Stationary Gas Turbines (GOP applic	ants only	·)
<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 XN/A
•		2.	One or more of the affected facilities were constructed, modified, or reconstructed after October 3, 1977 and prior to February 19, 2005.  If the response to Question VI.C.2 is "NO," go to Section VI.D.	□YES	□NO
<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	Form OP-REQ1: Page 19					
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)		
	C.		part GG - Standards of Performance for Stationary Gas Turbines (GOP application)	ants 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.	Subj	part 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 XN/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.		part LLL - Standards of Performance for Onshore Natural Gas Processing: Sussions	lfur Diox	ide (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	XNO	
•		2.	The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011.  For SOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.H.	□YES	□NO	
•		3.	The application area includes a gas sweetening unit with a design capacity greater than or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less than 2 LTPD.  For SOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.H.	□YES	□NO	

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Form	Form OP-REQ1: Page 20				
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)	
	Е.		part LLL - Standards of Performance for Onshore Natural Gas Processing: Sussions (continued)	lfur Diox	ide (SO <sub>2</sub> )
•		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 operating limits in the space provided below.	federally o	enforceable
	F.	Sub	part OOO - Standards of Performance for Nonmetallic Mineral Processing Pla	nts	
		1.	The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant.  If the response to Question VI.F.1 is "NO," go to Section VI.G.	□YES	□NO
		2.	Affected facilities identified in 40 CFR § 60.670(a)(1) and located in the application area are subject to 40 CFR Part 60, Subpart OOO.	□YES	□NO
	G.	Subj Syst	part QQQ - Standards of Performance for VOC Emissions from Petroleum Reems	finery W	astewater
		1.	The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. <i>If the response to Question VI.G.1 is "NO," go to Section VI.H.</i>	□YES	□NO
		2.	The application area includes storm water sewer systems.	□YES	□NO

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Forn	Form OP-REQ1: Page 21				
VI.	Title	40 Cc	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)	
	G.		oart QQQ - Standards of Performance for VOC Emissions from Petroleum Reems (continued)	finery W	astewater
		3.	The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	YES	□NO
		4.	The application area includes non-contact cooling water systems.	□YES	□NO
		5.	The application area includes individual drain systems.  If the response to Question VI.G.5 is "NO," go to Section VI.H.	□YES	□NO
		6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	□YES	□NO
		7.	The application area includes completely closed drain systems.	□YES	□NO
	Н.	Cons	part AAAA - Standards of Performance for Small Municipal Waste Incineration Commenced After August 30, 1999 or for Which Modification or Recommenced 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 XN/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	XNO

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Forn	Form OP-REQ1: Page 22				
VI.	Title	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)			
	Н.	Cons	part AAAA - Standards of Performance for Small Municipal Waste Incineration struction Commenced After August 30, 1999 or for Which Modification or Rec menced 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. <i>If the response to Question VI.H.5 is "NO," go to Question VI.H.7.</i>	☐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.	Unit	part CCCC - Standards of Performance for Commercial and Industrial Solid Versions of Solid Version Commenced After November 30, 1999 or for Which construction Commenced on or After June 1, 2001		
<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 XN/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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Forn	Form OP-REQ1: Page 23				
VI.	Title 4	40 Co	de of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)	
		Units	oart CCCC - Standards of Performance for Commercial and Industrial Solid Version Solid Version Commenced After November 30, 1999 or for Which Instruction 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	XNO
<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. <i>If the response to Question VI.I.5 is "NO," go to VI.I.7.</i>	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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Form	Form OP-REQ1: Page 24					
VI.	Title	40 Cc	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)		
	J. Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Un Construction Commenced After December 9, 2004 or for Which Modification or R Commenced on or After June 16, 2006					
<b>*</b>		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 XN/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	
•		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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Forn	Form OP-REQ1: Page 25						
VI.	Title	tle 40 Code of Federal Regulations Part 60 - New Source Performance Standards (NSPS) (continued)					
	J.	Cons	Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006 (continued)				
<b>*</b>		8.	All air curtain incinerators constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES	□NO		
<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.	The air curtain incinerator burns less than 35 tons per day of wood waste, clean lumber, or yard waste or a mixture of these materials.	YES	□NO		
	K.		part OOOO - Standards of Performance for Crude Oil and Natural Gas Produ esmission and Distribution	ction,			
<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	XNO		
VII.	Title	40 C	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	us Air Po	llutants		
	A.	Appl	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 XN/A		
	В.	Subp	part F - National Emission Standard for Vinyl Chloride				
		1.	The application area is located at a plant which produces ethylene dichloride by reaction of oxygen and hydrogen chloride with ethylene, vinyl chloride by any process, and/or one or more polymers containing any fraction of polymerized vinyl chloride.	□YES	□NO		
	C.		part J - National Emission Standard for Benzene Emissions for Equipment Leassion Sources) of Benzene (Complete this section for GOP applications only)	ıks (Fugit	ive		
<b>♦</b>		1.	The application area includes equipment in benzene service.	YES	□NO □N/A		

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Form	Form OP-REQ1: Page 26					
VII.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants continued)				
	D.	Subp Plan	oduct Recovery			
		1.	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. Subpart M - National Emission Standard for Asbestos					
		Applicability				
		1.	The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155.	□YES □NO		
			If the response to Question VII.E.1 is "NO," go to Section VII.F.			
		Road	lway Construction			
		2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	□YES □NO		
		Man	ufacturing Commercial Asbestos			
		3. The application area includes a manufacturing operation using commercial asbestos.  If the response to Question VII.E.3 is "NO," go to Question VII.E.4.		□YES □NO		
			Visible emissions are discharged to outside air from the manufacturing operation	□YES □NO		
			b. An alternative emission control and waste treatment method is being used that has received prior U.S. Environmental Protection Agency (EPA) approval.	□YES □NO		

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Form	Form OP-REQ1: Page 27					
VII.	II. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)					
	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	oray 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.  If the	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.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)				
	E.	Subpar	t M - National Emission Standard for Asbestos (continued)			
		Asbesto	s Spray Application (continued)			
		d.	Asbestos-containing waste material is processed into non-friable forms.	□YES □NO		
		e.	Asbestos-containing waste material is adequately wetted.	□YES □NO		
		f.	Alternative filtering equipment is being used that has received EPA approval.	□YES □NO		
		g.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	□YES □NO		
		h.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	□YES □NO		
		Fabrica	ting Commercial Asbestos			
			the application area includes a fabricating operation using commercial asbestos. The response to Question VII.E.5 is "NO," go to Question VII.E.6.	□YES □NO		
		a.	Visible emissions are discharged to outside air from the manufacturing operation.	□YES □NO		
		b.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	□YES □NO		
		c.	Asbestos-containing waste material is processed into non-friable forms.	□YES □NO		
		d.	Asbestos-containing waste material is adequately wetted.	□YES □NO		
		e.	Alternative filtering equipment is being used that has received EPA approval.	□YES □NO		

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Form	Form OP-REQ1: Page 29					
VII.		40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants inued)				
	E.	Subpart M	I - National Emission Standard for Asbestos (continued)			
		Fabricating	g Commercial Asbestos (continued)			
		f.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	YES	□NO	
		g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES	□NO	
		Non-spraye	ed Asbestos Insulation			
		6. The a insula after	YES	□NO		
		Asbestos Conversion				
		conta	application area includes operations that convert regulated asbestos- nining material and asbestos-containing waste material into nonasbestos stos-free) material.	YES	□NO	
	F.	Subpart P - National Emission Standard for Inorganic Arsenic Emissions from Arsenic Trioxide and Metallic Arsenic Production Facilities				
		arsen	application area is located at a metallic arsenic production plant or at an ic trioxide plant that processes low-grade arsenic bearing materials by a ing condensation process.	YES	□NO	
	G.	Subpart B	B - National Emission Standard for Benzene Emissions from Benzene Tr	ansfer O	perations	
		termi	application area is located at a benzene production facility and/or bulk nal.  response to Question VII.G.1 is "NO," go to Section VII.H.	YES	□NO	
		2. The <i>a</i>	application area includes benzene transfer operations at marine vessel ng racks.	YES	□NO	

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

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

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Form	Form OP-REQ1: Page 32				
VII.		40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants tinued)			
	H.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continue	ed)	
		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	ı OP-l	REQ1:	Page 33		
VII.	. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)				
	H.	Subp	oart FF - National Emission Standard for Benzene Waste Operations (continue	<b>ed</b> )	
		Indiv	vidual Drain Systems (continued)		
		22.	The application area has individual drain systems complying with 40 CFR § 61.346(b).  If the response to Question VII.H.22 is "NO," go to Question VII.H.25.	□YES	□NO
		23.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES	□NO
		24.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES	□NO
		Remo	ediation Activities		
		25.	Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	□YES	□NO
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories	us Air Po	llutants
	Α.	Appl	licability		
•		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63.  See instructions for 40 CFR Part 63 subparts made applicable only by reference.	XYES	□NO
	В.	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	XNO

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

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

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

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Form OP-	Form OP-REQ1: Page 38			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
C.	C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants fro Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Tranand 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.	III. 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 OP-I	Form OP-REQ1: Page 40			
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
C.	Orga	Subpart G-National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operation, and Wastewater (continued)		
	Drai	ns (continued)		
	37.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 9, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES	□NO
	38.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § 63.100(l)(1) or (l)(2); and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 8, at an average annual flow rate greater than or equal to 0.02 liter per minute.	□YES	□NO
	Gas !	Streams		
	39.	The application area includes gas streams meeting the characteristics of 40 CFR § 63.107(b) - (h) or the criteria of 40 CFR § 63.113(i) and are transferred to a control device not owned or operated by the applicant.	□YES	□NO
	40.	The applicant is unable to comply with 40 CFR §§ 63.113 - 63.118 for one or more reasons described in 40 CFR § 63.100(q)(1), (3), or (5).	□YES	□NO
D.	D. Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks			tive
	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	XNO

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Form O	Form OP-REQ1: Page 41				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
E.	. Subj	part O - Ethylene Oxide Emissions Standards for Sterilization Facilities			
	1.	The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials.  If the response to Question VIII.E.1 is "NO," go to Section VIII.F.	YES	XNO	
	2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O.  If the response to Question VIII.E.2 is "NO," go to Section VIII.F.	□YES	□NO	
	3.	The sterilization source has used less than 1 ton (907 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO	
	4.	The sterilization source has used less than 10 tons (9070 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO	
F.	. Subj	part 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	XNO	
	2.	Chromium-based water treatment chemicals have been used on or after September 8, 1994.	☐YES	□NO	
G.		part R - National Emission Standards for Gasoline Distribution Facilities (Bulkminals and Pipeline Breakout Stations)	k Gasolin	e	
	1.	The application area includes a bulk gasoline terminal.	□YES	XNO	
	2.	The application area includes a pipeline breakout station.  If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.	☐YES	XNO	
	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				
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Pollutants	
G.	G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations) (continued)			
	4.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with sources, other than bulk gasoline terminals or pipeline breakout stations that emit or have the potential to emit HAPs.  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	

#### **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-I	Form OP-REQ1: Page 43				
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants	
н.	Subpart S - National Emission Standards for Hazardous Air Pollutants from the Pulp and Paper Industry			aper (	
	1.	The application area includes processes that produce pulp, paper, or paperboard and are located at a plant site that is a major source of HAPs as defined in 40 CFR § 63.2.	□YES	XNO	
		If the response to Question VIII.H.1 is "NO," go to Section VIII.I.			
	2.	The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3).	□YES	□NO	
		If the response to Question VIII.H.2 is "NO," go to Section VIII.I.			
	3.	The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources.  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	Form OP-REQ1: Page 44					
VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	I.	Subp	art 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	XNO	
		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	XNO	
		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	XNO	
	J.	_	art U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins	Group 1	Polymers	
		1.	The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units.  If the response to Question VIII.J.1 is "NO," go to Section VIII.K.	□YES	XNO	
		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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Forn	Form OP-REQ1: Page 45							
VIII.	III. 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). <i>If the response to Question VIII.J.16 is "NO," go to Section VIII.K.</i>	□YES	□NO	

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Form (	Form OP-REQ1: Page 47					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
J	J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)				
		Drain	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	
1	K.		oart W - National Emission Standards for Hazardous Air Pollutants for Epoxy Non-nylon Polyamides Production	Resins P	roduction	
		1.	The manufacture of basic liquid epoxy resins (BLR) and/or manufacture of wet strength resins (WSR) is conducted in the application area.  If the response to Question VIII.K.1 is "NO" or "N/A," go to Section VIII.L.	YES	□NO XN/A	
		2.	The application area includes a BLR and/or WSR research and development facility.	□YES	□NO	

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

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Form Ol	Form OP-REQ1: Page 49			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
N.	N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum (continued)			efineries
	App	licability (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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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
N.	_	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)				
	Appl	licability (continued)				
	9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii).  If the response to Question VIII.N.9 is "NO," go to Section VIII.O.	YES	□NO		
	10.	The application area includes Group 2 wastewater streams or organic streams whose benzene emissions are subject to control through the use of one or more treatment processes or waste management units under the provisions of 40 CFR Part 61, Subpart FF on or after December 31, 1992.	□YES	□NO		
	Cont	tainers, Drains, and other Appurtenances				
	11.	The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	YES	□NO		
	12.	The application area includes individual drain systems that are subject to the requirements of 40 CFR § 63.136 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	YES	□NO		
0.	Subj	part DD - National Emission Standards for Off-site Waste and Recovery Opera	ations			
	1.	The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1).  If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P	☐YES	□NO XN/A		
	2.	Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	□YES	□NO		
	3.	The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265.	□YES	□NO		

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

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Form	Form OP-REQ1: Page 52				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	Ο.	Subp	part DD - National Emission Standards for Off-site Waste and Recovery Opera	ations (co	ntinued)
		11.	The application area receives offsite materials with average VOHAP concentration less than 500 ppmw at the point of delivery that are not combined with materials having a VOHAP concentration of 500 ppmw or greater.  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.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	P.	Subp	part $\mathbf{G}\mathbf{G}$ - National Emission Standards for Aerospace Manufacturing and Rev	vork Faci	lities
		1.	The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components.  If the response to Question VIII.P.1 is "NO" or "N/A," go to Section VIII.Q.	YES	□NO XN/A
		2.	The application area includes one or more of the affected sources specified in 40 CFR § 63.741(c)(1) - (7).	□YES	□NO
	Q.		oart HH - National Emission Standards for Hazardous Air Pollutants From Oi luction Facilities.	l and Nat	tural Gas
<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	XNO
•		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	XNO
•		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.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
	Q.	_	oart - HH - National Emission Standards for Hazardous Air Pollutants From (uction Facilities (continued)	Oil and N	atural 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	OP-	REQ1	: Page 55		
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo e Categories (continued)	us Air Po	ollutants
	R.	Subj	part II - National Emission Standards for Shipbuilding and Ship Repair (Surfa	ce Coatir	ıg)
		1.	The application area includes shipbuilding or ship repair operations.  If the response to Question VIII.R.1 is "NO," go to Section VIII.S.	□YES	XNO
		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 Op	erations	
		1.	The application area includes wood furniture manufacturing operations and/or wood furniture component manufacturing operations.  If the response to Question VIII.S.1 is "NO" or "N/A," go to Section VIII.T.	YES	□NO XN/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 Indust	ry	
		1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	□YES	□NO XN/A
	U.	Subj	part PP - National Emission Standards for Containers		
		1.	The application area includes containers for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart PP for the control of air emissions.  If the response to Question VIII.U.1 is "NO," go to Section VIII.V.	□YES	XNO
		2.	The application area includes containers using Container Level 1 controls.	□YES	□NO
		3.	The application area includes containers using Container Level 2 controls.	□YES	□NO

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Form	Form OP-REQ1: Page 56				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	U.	Subp	part 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	XNO
	W.		oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards	ce Catego	ries -
		1.	The application area includes an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process.	□YES	XNO
		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	XNO
		3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 under the requirements of 40 CFR § 63.132(c).	☐YES	□NO
		4.	The application area includes process wastewater streams that are determined to be Group 2 under the requirements of 40 CFR § 63.132(c).	□YES	□NO
		5.	All Group 1 wastewater streams at the site are determined to have a total source mass flow rate of less than 1 MG/yr.	□YES	□NO
		6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. If the response to Question VIII.W.6 is "NO," go to Question VIII.W.8.	☐YES	□NO

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

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

Form	Form OP-REQ1: Page 58				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)			ries -	
		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

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

<b>Federal</b>	<b>Operating</b>	<b>Permit</b>	<b>Program</b>
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Form	Form OP-REQ1: Page 59				
			de of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
	W.	_	eart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards (continued)	ce Catego	ries -
		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 XN/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 XN/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 O	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		part YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards (continued)	ce Categories -	
	25.	The total annual benzene quantity from waste at the site is less than 10 Mg/yr as determined according to 40 CFR § 61.342(a).	□YES □NO	
	26.	The application area contains at least one waste stream that is a continuous butadiene waste stream as defined in 40 CFR § 63.1082(b).  If the response to Question VIII.W.26 is "NO," go to Question VIII.W.43.	□YES □NO	
	27.	The waste stream(s) contains at least 10 ppmw 1, 3-butadiene at a flow rate of 0.02 liters per minute or is designated for control.  If the response to Question VIII.W.27 is "NO," go to Question VIII.W.43.	□YES □NO	
	28.	The control requirements of 40 CFR Part 63, Subpart G for process wastewater as specified in 40 CFR § 63.1095(a)(2) are selected for control of the waste stream(s).  If the response to Question VIII.W.28 is "NO," go to Question VIII.W.33.	□YES □NO	
	29.	The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	□YES □NO	
	30.	The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream.  If the response to Question VIII.W.30 is "NO," go to Question VIII.W.43.	□YES □NO	
	31.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES □NO	

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

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

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Form	Form OP-REQ1: Page 63				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	W.	_	eart YY - National Emission Standards for Hazardous Air Pollutants for Source ric Maximum Achievable Control Technology Standards (continued)	ce Catego	ries -
		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-	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 Cat 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 XNO	
	55.	The cyanide chemicals manufacturing process generates maintenance wastewater containing hydrogen cyanide or acetonitrile.	□YES □NO	
X.		oart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions mers and Resins	s: Group IV	
	1.	The application area includes thermoplastic product process units, and/or their associated affected sources specified in 40 CFR § 63.1310(a)(1) - (5), that are subject to 40 CFR Part 63, Subpart JJJ.  If the response to Question VIII.X.1 is "NO," go to Section VIII.Y.	□YES XNO	
	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-REQ1: Page 65					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
X.		oart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions mers and Resins (continued)	s: Group	IV	
	5.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.1312.	☐YES	□NO	
	6.	The application area includes process wastewater streams, located at existing sources, that are Group 2 for organic HAPs as defined in 40 CFR § 63.1312.	YES	□NO	
	7.	The application area includes process wastewater streams, located at new sources, that are Group 2 for organic HAPs as defined in 40 CFR § 63.1312.	□YES	□NO	
	8.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr.  If the response to Question VIII.X.8 is "YES," go to Question VIII.X.18.	YES	□NO	
	9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr.  If the response to Question VIII.X.9 is "NO," go to Question VIII.X.11.	□YES	□NO	
	10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES	□NO	
	11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	□YES	□NO	
	12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation.  If the responses to Questions VIII.X.11 - VIII.X.12 are both "NO," go to Question VIII.X.14.	□YES	□NO	

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Form OP-I	Form OP-REQ1: Page 66			
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Pollutants	S
X.		part JJJ - National Emission Standards for Hazardous Air Pollutant Emissions mers and Resins (continued)	s: Group IV	
	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	ainers		
	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)			
	Drains (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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Eass	. OD 1	DEO1	. Dans (0		
Form	i OP-I	KEQI.	: Page 68		
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
	Y.		part UUU - National Emission Standards for Hazardous Air Pollutants for Petalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	roleum R	efineries:
		1.	The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	□YES	XNO
	Z.	_	part AAAA - National Emission Standards for Hazardous Air Pollutants for M te (MSW) Landfills.	<b>lunicipal</b>	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	XNO
	AA.		part FFFF - National Emission Standards for Hazardous Air Pollutants for Mi anic Chemical Production and Processes (MON)	scellaneo	us
		1.	The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).	YES	XNO
		2.	The application area is located at a plant site that is a major source as defined in FCAA § 112(a).	XYES	□NO
		3.	The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in § 112(b) of the Clean Air Act or hydrogen halide and halogen HAP.  If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.	☐YES	XNO
		4.	The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF.  If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.	□YES	□NO

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

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

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

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Form OP-REQ1: Page 73						
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	CC.	C. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation (continued)				
		9.	The application area includes containers that manage site remediation materials subject to 40 CFR Part 63, Subpart GGGGG.  If the response to Question VIII.CC.9 is "NO," go to Question VIII.CC.14.	□YES	□NO	
		10.	The application area includes containers using Container Level 1 controls as specified in 40 CFR § 63.922(b).	□YES	□NO	
		11.	The application area includes containers with a capacity greater than 0.46 m³ that meet the requirements of 40 CFR § 63.7900(b)(3)(i) and (ii).	□YES	□NO	
		12.	The application area includes containers using Container Level 2 controls as specified in 40 CFR § 63.923(b).	☐YES	□NO	
		13.	The application area includes containers using Container Level 3 controls as specified in 40 CFR § 63.924(b).	☐YES	□NO	
		14.	The application area includes individual drain systems complying with the requirements of 40 CFR § 63.962.	□YES	□NO	
	DD.	_	oart YYYYY - National Emission Standards for Hazardous Air Pollutants for Aric Arc Furnace Steelmaking Facilities	Area/Soui	rces:	
		1.	The application area includes an electric arc furnace (EAF) steelmaking facility, and the site is an area source of hazardous air pollutant (HAP) emissions.  If the response to Question VIII.DD.1 is "NO," go to Section VIII.EE.	☐YES	XNO	
		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 S Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities				Category:
		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	XNO
		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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Forn	Form OP-REQ1: Page 75					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	EE.	. 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.		part CCCCCC - National Emission Standards for Hazardous Air Pollutants fo bline Dispensing Facilities	r Source	Category:	
<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	XNO	
<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	
<b>*</b>		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.	XYES	□NO	
<b>*</b>		2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.  Subpart WWWW	,		

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Form	Form OP-REQ1: Page 76					
IX.	Title 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions					
	Α.	App	licability			
<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	XNO	
Χ.	Title	40 C	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphe	eric Ozon	e	
	A.	Subj	part 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 XN/A	
	В.	Subj	part 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	XNO	
	C.	_	part C - Ban on Nonessential Products Containing Class I Substances and Ban lucts Containing or Manufactured with Class II Substances	on Nones	sential	
<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 XN/A	
	D.	Subj	part D - Federal Procurement			
<b>*</b>		1.	The application area is owned/operated by a department, agency, or instrumentality of the United States.	□YES	□NO XN/A	
	E.	Subj	part 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 XN/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 XN/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 XN/A	

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Forn	Form OP-REQ1: Page 77						
Х.		40 Co	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphol)	eric Ozon	e		
	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	XNO		
<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 XN/A		
<b>♦</b>		3.	The application area manufactures appliances or refrigerant recycling and recovery equipment.	□YES	□NO XN/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 XN/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		
	H.	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 XN/A		
<b>*</b>		2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	□YES	□NO XN/A		
XI.	Misc	ellane	ous				
	A.	Requ	nirements Reference Tables (RRT) and Flowcharts				
		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed an RRT and flowchart.	XYES	□NO		

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Forn	Form OP-REQ1: Page 78				
XI.	Misc	ellane	ous (continued)		
	B.	Forn	ns		
<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.	XYES	□NO □N/A
•		2.	Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Su Division designation for the State regulation(s) in the space provided below.  Subpart WWWW	bchapter,	and
	C.	Emis	sion Limitation Certifications		
<b>♦</b>		1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	□YES	XNO
	D.		rnative Means of Control, Alternative Emission Limitation or Standard, or Equirements	uivalent	
		1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	□YES	XNO
		2.	The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	□YES	XNO
		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	XNO
		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	XNO

#### **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 79				
XI.	Misc	cellaneous (continued)			
	Ε.	Title			
		1.	The application area includes emission units subject to the Acid Rain Program (ARP), including the Opt-In Program.	□YES	XNO
		2.	The application area includes emission units qualifying for the new unit exemption under 40 CFR § 72.7.	□YES	XNO
		3.	The application area includes emission units qualifying for the retired unit exemption under 40 CFR § 72.8.	□YES	XNO
	F.		FR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) $NO_X$ (up 2 Trading Program	Ozone Sea	son
		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	XNO
		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 <sub>X</sub> 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	XNO

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Forn	Form OP-REQ1: Page 80				
XI.	Misc	ellane	ous (continued)		
	G.				
		1.	The application area includes emission units complying with the requirements of the Texas SO <sub>2</sub> Trading Program.  If the response to Question XI.G.1 is "NO," go to Question XI.G.6.	□YES	XNO
		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	XNO
	Н.	Pern	nit 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.	XYES	□NO

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Forn	Form OP-REQ1: Page 81					
XI.	Miso	cellane	ous (continued)			
	I.	GOF	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	
•		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	
•		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.	XYES	□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 XN/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 XN/A	

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Forn	Form OP-REQ1: Page 82					
XI.	Misc	ellane	ous (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 $NO_X$ .	□YES	XNO	
<b>*</b>		5.	The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I.	□YES	XNO	
<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	XNO	
•		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	XNO	
	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	XNO	
<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	XNO	
<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	ellane	eous (continued)			
	L.					
<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	XNO	
•		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 sub- implementation plan and schedule in the space below.	mitting a	CAM	
<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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Forn	Form OP-REQ1: Page 84						
XI.	XI. Miscellaneous (continued)						
	L.	L. Compliance 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>		11.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses a regulated pollutant other than particulate matter or VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	□YES	□NO		
<b>•</b>		12.	The control device in the CAM proposal as described by question XI.L.3 or XI.L.4 has a bypass.	□YES	□NO		
	<b>M.</b>	Title	30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Co.	mpliance	Times		
<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.	□YES	□NO XN/A		
<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.	□YES	□NO		
XII.	XII. New Source 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	XNO		

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Form	Form OP-REQ1: Page 85						
XII.	XII. New Source Review (NSR) Authorizations (continued)						
	B.	B. Air Quality Standard Permits					
<b>♦</b>		1.	The application area includes at least one Air Quality Standard Permit NSR authorization.	□YES	XNO		
			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	Form OP-REQ1: Page 86					
XII.	New	New Source Review (NSR) Authorizations (continued)				
	В.	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	
<b>*</b>		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>		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.	□YES	□NO	
	C.	Flexible Permits				
		1.	The application area includes at least one Flexible Permit NSR authorization.	YES	XNO	
	D.	Multiple Plant Permits				
		1.	The application area includes at least one Multi-Plant Permit NSR authorization.	□YES	XNO	

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Form OP-REQ1: Page 87						
XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)						
E. PSD Permits and PSD Major Pollutants						
PSD Permit No.:	Issuance Date:		Pollutant(s):			
PSD Permit No.:	Issuance Date:		Pollutant(s):			
PSD Permit No.:	Issuance Date:		Pollutant(s):			
PSD Permit No.:	Issuance Date:		Pollutant(s):			
If PSD Permits are held for th Technical Forms heading at:						
F. Nonattainment (	(NA) Permits and NA Ma	ijor Pollutar	nts			
NA Permit No.:	Issuance Date:		Pollutant(s):			
NA Permit No.:	Issuance Date:		Pollutant(s):			
NA Permit No.:	Issuance Date:	Issuance Date:		Pollutant(s):		
NA Permit No.:	Issuance Date:	Issuance Date:		Pollutant(s):		
If NA Permits are held for the Technical Forms heading at:		-				
G. NSR Authorizat	ions with FCAA § 112(g)	Requireme	nts			
NSR Permit No.:	Issuance Date:	NSR Pe	ermit No.:	Issuance Date:		
NSR Permit No.:	Issuance Date:	ce Date: NSR Pe		Issuance Date:		
NSR Permit No.:	Issuance Date:	ce Date: NSR Pe		Issuance Date:		
NSR Permit No.:	Issuance Date:	ce Date: NSR Pe		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.: 17313	Issuance Date: 03/30/2023	Authori	zation No.:	Issuance Date:		
Authorization No.:	Issuance Date:	Authori	zation No.:	Issuance Date:		
Authorization No.:	Issuance Date:	Authori	zation No.:	Issuance Date:		
Authorization No.:	Issuance Date:	Authori	zation No.:	Issuance Date:		

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Form OP-REQ1: Page 88	Form OP-REQ1: Page 88				
XII. NSR Authorizations (Attac	h additional sheets if necessary for sections E-J)				
♦ I. Permits by Rule (30 T	I. Permits by Rule (30 TAC Chapter 106) for the Application Area				
A list of selected Permits by Rule (p FOP application is available in the	previously referred to as standard exemptions) that are required to be listed in the instructions.				
PBR No.: 106.262	Version No./Date: 11/01/2003				
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:				
PBR No.:	Version No./Date:				
♦ J. Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum					
Permit No.:	Issuance Date:				
Permit No.:	Issuance Date:				
Permit No.:	Issuance Date:				
Permit No.:	Issuance Date:				

### 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
07/12/2024	O2552	RN101469146

Unit ID No.	Registration No.	PBR No.	Registration Date
CLNUPSOLV	99211	106.262	11/04/2011

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

Date	Permit Number	Regulated Entity Number
07/12/2024	O2552	RN101469146

Unit ID No.	PBR No.	Version No./Date
MAINTSTSHT	106.263	11/01/2001

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

Date	Permit Number	Regulated Entity Number
07/12/2024	O2552	RN101469146

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
07/12/2024	O2552	RN101469146

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
CLNUPSOLV	106.262	Regis. No. 99211	30 TAC 106.8
MAINTSTSHT	106.263	11/01/2001	30 TAC 106.8

#### 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 Informati	ion					
RN:			CN:			Account No.:	
Perm	Permit No.:				Project No.:		
Area	Name:		Company 1	Name:			
II.	Certification Type (Please mark the appropriate box)						
☐ R	esponsible Official			☐ Duly	Authorized 1	Representative	
III.	Submittal Type (Plea	ise mark the	e appropriate box	x) (Only one	response ca	n be accepted perform	ı)
$\square$ S	OP/TOP Initial Permit	Application	Updat Updat	e to Permit	Application		
☐ G	OP Initial Permit Appli	cation	Permi	t Revision, 1	Renewal, or	Reopening	
□ c	other:						
IV.	Certification of Truth	n					
This only.				_	-		
1,	(Certifier Nam	e printed or	r typed)	cei	ury mat ran	n the(RO or D	$\overline{AR}$ )
the ti <i>Note</i>	hat, based on information me period or on the spe : Enter Either a Time F	cific date(s)  Period OR S	below, are true,  Specific Date(s) for	accurate, an	nd complete:		· ·
certij	fication is not valid with	hout docume	entation date(s).				
Time	Period: From	g.	, D ,	to		End Date	
		St	art Date			Ena Date	
Spec	ific Dates:	te 1	Date 2	Date 3	Date 4	Date 5	Date 6
Signa	iture:				Signatu	re Date:	
Title:							

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

Date:	
Permit No.:	
Regulated Entity No.:	
Company Name:	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	S 🗌 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	S 🗌 NO
For GOP Revisions Only	S 🗌 NO

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

III.	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].)							
	$\square$ NO <sub>X</sub>	$\square$ SO <sub>2</sub>	$\square$ PM <sub>10</sub>	СО	Pb	☐HAP		
Other:								
IV.	Reference Only Requirements	s (For reference only)						
Has th	e applicant paid emissions fee	s for the most recent ag	ency fiscal year (Septe	mber 1 - August 31)?		YES NO N/A		
V.	<b>Delinquent Fees and Penalties</b>	S						
	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:	
Permit No.:	
Regulated Entity No.:	
Company Name:	

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	Description of Change and Provisional Terms and Conditions

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

Date	»:	
Perm	nit No.:	
Regu	ulated Entity No.:	
Com	npany Name:	
I.	<b>Significant Revision</b> (Complete this section if you are submitting a significant revision application or a renewal application t 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:	
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

### 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:
В.	Customer Reference Number (CN): CN
C.	Submittal Date (mm/dd/yyyy):
II.	Site Information
A.	Site Name:
B.	Regulated Entity Reference Number (RN): RN
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)
	AR 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].)
	$VOC$ $\square$ $NO_X$ $\square$ $SO_2$ $\square$ $PM_{10}$ $\square$ $CO$ $\square$ $Pb$ $\square$ $HAPS$
Oth	er:
E.	Is the site a non-major source subject to the Federal Operating Permit Program?
F.	Is the site within a local program area jurisdiction?
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63?
Н.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
III.	Permit Type
A.	Type of Permit Requested: (Select only one response)
	Site Operating Permit (SOP)

#### 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 I	Full Name:	
RO T	Title:	
Emp	loyer Name:	
Mail	ing Address:	
City:		
State	:	
ZIP (	Code:	
Territory:		
Cour	ntry:	
Fore	ign Postal Code:	
Inter	nal Mail Code:	
Telej	phone No.:	
Fax 1	No.:	
Emai	il:	

#### 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. Dr.)
Technical Contact Full Name:
Technical Contact Title:
Employer Name:
Mailing Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.:
Fax No.:
Email:
VIII. Reference Only Requirements (For reference only.)
A. State Senator:
B. State Representative:
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? ☐ YES ☐ NO
E. Indicate the alternate language(s) in which public notice is required:

#### 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:
B.	Physical Address:
City:	
State	
ZIP (	Code:
Terri	tory:
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:
В.	Physical Address:
City:	
State	:
ZIP (	Code:
C.	Physical Location:
D.	Nearest City:
Ε.	State:
F.	ZIP Code:

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

X.	Application Area Information (continued)
G.	Latitude (nearest second):
Н.	Longitude (nearest second):
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?  YES NO
J.	Indicate the estimated number of emission units in the application area:
K.	Are there any emission units in the application area subject to the Acid Rain Program?
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)
A.	Name of a public place to view application and draft permit:
B.	Physical Address:
City:	
ZIP (	Code:
C.	Contact Person (Someone who will answer questions from the public during the public notice period):
Cont	act Name Prefix: ( Mr. Mrs. Ms. Dr.):
Cont	act Person Full Name:
Cont	act Mailing Address:
City:	
State	:
ZIP (	Code:
Terri	tory:
Coun	ntry:
Forei	gn Postal Code:
Internal Mail Code:	
Telep	phone No.:

#### 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)

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. 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:	

### Title V Permit Renewal Application









#### TCEQ Permit No. 02552

Martech, LLC 1650 N. Highway 67 Midlothian, Texas 76065

July 2024

Project No. MAR071-0202725-24005904

#### Prepared for:

Mr. Mark Kemp Martech 1650 N. Highway 67 Midlothian, Texas 76065

#### Prepared by:

Mr. Jeff Christoffel Apex Companies, LLC 2121 Midway Road, Suite 100 Carrollton, Texas 75006





July 12, 2024

Texas Commission on Environmental Quality Air Permits Initial Review Team, MC-161 P.O. Box 13087 Austin, Texas 78711-3087

via STEERS

Subject: Title V Permit Renewal

Permit No. O2552 Martech, LLC Midlothian, Ellis County CN603839721 RN101469146

#### Dear Sir/Madam:

Apex TITAN, Inc. (Apex) is pleased to submit the enclosed Title V permit renewal application on behalf of Martech, LLC (Martech). In accordance with TCEQ protocol, this renewal application is being submitted at least six months prior to the January 15, 2025 permit expiration date. This letter and the following TCEQ forms serve as Martech's renewal application:

- Form OP-1: Site Information Summary,
- Form OP-2: Application for Permit Revision/Renewal,
- Form OP-CRO1: Certification by Responsible Official,
- Form OP-SUMR: Individual Unit Summary for Revisions,
- Form OP-UA15: Emission Point/Stationary Vent/Distill. Operation Vent/Process Vent Attributes,
- Form OP-REO1: Application Area-Wide Applicability Determinations and General Information, and
- Form OP-REQ2: Negative Applicable Requirement Determinations.

Please note that no process or physical changes to the facility have occurred, in the form of emission unit additions or deletions, since the permit was last renewed. As a result, no process description/flow diagram or site drawings are included in this application. Please note that the above-listed OP-1, OP-SUMR, OP-UA15, OP-REQ1, and OP-REQ2 forms are only included due to form version updates that occurred since the last permit renewal.

Apex and Martech thank you for your attention to this permit renewal. If you have any questions, please contact me at (469) 365-1117 or *jeff.christoffel@apexcos.com*.

Sincerely,

Apex TITAN, Inc.

R. Jeffrey Christoffel Senior Managing Scientist

#### Enclosure

cc: Ms. Kimberli Fowler, Air Section Manager, TCEQ Region 4, Fort Worth (STEERS)

Air Permits Section (6MM-AP), Environmental Protection Agency Region 6, Dallas (electronic)

Mr. Mark Kemp, President, Martech, Midlothian

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

Title V Existing 2552

MARTECH

Yes

#### 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 1650 N HIGHWAY 67

City MIDLOTHIAN

 State
 TX

 ZIP
 76065

 County
 ELLIS

 Latitude (N) (##.#####)
 32.501944

 Longitude (W) (-###.#####)
 96.986666

 Primary SIC Code
 3088

Secondary SIC Code

Primary NAICS Code 326191

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN101469146

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

MIDLOTHIAN MANUFACTURING

Does the RE site have a physical address?

Physical Address

Number and Street 1650 N HIGHWAY 67

City MIDLOTHIAN

 State
 TX

 ZIP
 76065

 County
 ELLIS

 Latitude (N) (##.#####)
 32.501944

 Longitude (W) (-###.#####)
 -96.986666

Facility NAICS Code

What is the primary business of this entity? CULTURED MARBLE PLUMBING FIXTURES

#### Customer (Applicant) Information

How is this applicant associated with this site?

What is the applicant's Customer Number

CN603839721

(CN)?

Type of Customer Other

Full legal name of the applicant:

Legal Name Martech, LLC
Texas SOS Filing Number 801307885

Federal Tax ID

State Franchise Tax ID 32042454655

State Sales Tax ID

Local Tax ID

DUNS Number

Number of Employees 21-100 Independently Owned and Operated? Yes

#### Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name MARTECH LLC

Prefix MR
First MARK

Middle

Last KEMP

Suffix

Credentials

Title PRESIDENT

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 1650 N HIGHWAY 67

applicable)

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

City MIDLOTHIAN

State TX ZIP 76065

Phone (###-###-) 9727235077

Extension

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

Fax (###-####) 9727235099

E-mail mark.kemp@martechmarble.com

#### **Technical Contact**

Person TCEQ should contact for questions

about this application:

Select existing TC contact or enter a new JEFF CHRISTOFFEL(APEX TITAN INC...)

contact.

Organization Name APEX TITAN INC

Prefix MR
First JEFF

Middle

Last CHRISTOFFEL

Suffix Credentials

Title SENIOR MANAGING SCIENTIST

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 2121 MIDWAY RD STE 100

applicable)

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

City CARROLLTON

 State
 TX

 ZIP
 75006

 Phone (###-###)
 4693651117

Extension

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

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

E-mail Jeff.christoffel@apexcos.com

#### Title V General Information - Existing

1) Permit Type: SOP

2) Permit Latitude Coordinate:
 32 Deg 30 Min 7 Sec
 3) Permit Longitude Coordinate:
 96 Deg 59 Min 12 Sec
 4) Is this submittal a new application or an
 New Application

4) Is this submittal a new application or an 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

voided upon issuance of this permit application

through permit conversion?

4.1.2. Are there any permits that should be

voided upon issuance of this permit application through permit consolidation?

5) Does this application include Acid Rain

Program or Cross-State Air Pollution Rule

requirements?

No

#### Title V Attachments Existing

Attach OP-1 (Site Information Summary)

[File Properties]

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

fileId=205770>OP\_1\_10002.pdf</a>

Hash 51FF3454E4D5ED01260714A9DF6723803ED7EA514E577A078962262FAA82BF9D

MIME-Type application/pdf

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

[File Properties]

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

fileId=205771>OP 2 10059.pdf</a>

Hash 5DA975544C85E7BF8A55E01986DDE79DFE984A7C52E508BE846A7F1298C169CF

MIME-Type application/pdf

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=205773>OP REQ1 10043.docx</a>

Hash D66D3E06C2B449E7C0F0E54517D911480D4ACAA9BB96EEEF9521097882FC5F28

MIME-Type application/vnd.openxmlformats-

officedocument.wordprocessingml.document

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

[File Properties]

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

fileId=205774>OP\_REQ2\_10017.docx</a>

Hash BBF3A8384A15E58DB4676E909E2EEA94398196A9E0ED807CDD51F5BD5DE8CC95

MIME-Type application/vnd.openxmlformats-

officedocument.wordprocessingml.document

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

[File Properties]

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

fileId=205783>OP\_PBRSUP\_20875.docx</a>

Hash 0AC30EF4DDB95F2319FCBB01024A78156AB77108AB856F2BF43DBA3B84FF89EA

MIME-Type application/vnd.openxmlformats-

officedocument.wordprocessingml.document

Attach OP-SUMR (Individual Unit Summary for Revisions)

[File Properties]

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

fileId=205775>OP\_SUMR\_10344 .docx</a>

Hash 8F2E8D4B8A4436492256CC92BC057946A83C115275B85111EAAEC85E3CE09DEF

MIME-Type application/vnd.openxmlformats-

officedocument.wordprocessingml.document

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

[File Properties]

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

fileId=205776>10046.docx</a>

Hash 4A5B615539404FAC0FB57A80A08EF6C1CB461E2014A3BD7434D3A51B15FA918E

MIME-Type application/vnd.openxmlformats-

officedocument.wordprocessingml.document

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=205777>TCEQ Copy.pdf</a>

Hash DC87E76A22ACFB4F34E9E7A1D487CB82D3288C72C2E8905AC29C2F36F6246986

MIME-Type application/pdf

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

[File Properties]

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

fileId=205778>10009.pdf</a>

A06A87BCD9F0E30E464976C7F8765D5BB2DF685FFC4D3FC54282B01588AE701E Hash

MIME-Type application/pdf

#### 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 Mark D Kemp, the owner of the STEERS account ER024537.
- 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 2552.
- My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER OPERATOR Signature: Mark D Kemp OWNER OPERATOR

Account Number: ER024537 Signature IP Address: 132.147.156.109 2024-07-12 Signature Date:

DE4719185D8012B324CBFBFE9F1B02B40CC8026A986D181233FD39ED6C0DA733 Signature Hash: 7066C9D1E4CF91D32423DDA76BB410CA96F81D6B981C3DFC38CB10DFE6ECA72D Form Hash Code at time of Signature:

#### Submission

Reference Number: The application reference number is 666770

Submitted by: The application was submitted by

ER024537/Mark D Kemp

Submitted Timestamp: The application was submitted on 2024-07-12

at 10:09:59 CDT

Submitted From: The application was submitted from IP address

132.147.156.109

Confirmation Number: The confirmation number is 550628

Steers Version: The STEERS version is 6.79 Permit Number: The permit number is 2552

### Additional Information

Application Creator: This account was created by Robert J Christoffel