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

## **Federal Operating Permit Program**

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

Date	Permit No.:	Regulated Entity No.		
7/29/2024	O3081	RN100221274		

Unit ID No.	SOP/GOP Index No.	Chapter 115 Facility Type	Alternate Control Requirement (ACR)	ACR ID No.	Product Transferred	Transfer Type	True Vapor Pressure	Daily Through-put	Control Options
17T-9L	R5211-1	OTHER	NONE		VOC3	ВОТН	1.5-		
17T-10L	R5211-2	OTHER	NONE		GAS3	ВОТН	1.5+	20K-	

From: <u>Burow, Jason</u>
To: <u>Ulises Luna</u>

Subject: RE: Technical Review -- FOP 03081/Project 36937, Tennessee Gas Pipeline Company LLC/ Compressor Station

17

**Date:** Thursday, May 22, 2025 8:45:04 AM

Attachments: image001.png

20250521154143852.pdf

Hi Ulises,

My apologies, I realized I did not have the OP-CRO1 in the STEERS submittal. Please see attached, happy to make another STEERS submission if needed for this form.

Thanks,

-Jason

Jason Burow, P.E. EHS Engineer Office: 713.420.2813 Cell: 281.389.7263

KINDER

Delivering Energy. Improving Lives.

From: Ulises Luna <Ulises.Luna@tceq.texas.gov> Sent: Wednesday, May 21, 2025 10:47 AM

To: Burow, Jason < Jason\_Burow@kindermorgan.com>

Subject: RE: Technical Review -- FOP O3081/Project 36937, Tennessee Gas Pipeline Company LLC/

Compressor Station 17

[This email message was received from the Internet and came from outside of Kinder Morgan.]

WARNING: EXTERNAL EMAIL: PROCEED WITH CAUTION.

Do not respond, click on links or open attachments unless you recognize the sender or know the content is safe.

Good morning Jason,

Please submit/upload the final OP-CRO1 through <u>STEERS by May 22, 2025</u>, which includes the date of comment submittal in the documentation dates (We recommend a date range from the date of the submittal of application to the date of the submittal of the final OP-CRO1, so this will cover any updates during the project.)

Thanks,
Ulises Luna (He, Him)
Operating Permits Section
Air Permits Division – TCEQ
(512) 239-6640

From: Burow, Jason < <u>Jason Burow@kindermorgan.com</u>>

Sent: Thursday, April 24, 2025 7:22 AM

To: Ulises Luna < <u>Ulises.Luna@tceq.texas.gov</u>>

Subject: RE: Technical Review -- FOP O3081/Project 36937, Tennessee Gas Pipeline Company LLC/

Compressor Station 17

Hi Ulises,

No comments on my end.

Thanks,

-Jason

Jason Burow, P.E. EHS Engineer Office: 713.420.2813 Cell: 281.389.7263



Delivering Energy. Improving Lives.

From: Ulises Luna < Ulises.Luna@tceq.texas.gov>

Sent: Monday, April 21, 2025 1:44 PM

**To:** Burow, Jason < <u>Jason Burow@kindermorgan.com</u>>

**Subject:** RE: Technical Review -- FOP O3081/Project 36937, Tennessee Gas Pipeline Company LLC/

Compressor Station 17

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Good afternoon Jason,

Sorry for the delay. Yes please provide the information by April 23, 2025

Thanks,
Ulises Luna (He, Him)
Operating Permits Section
Air Permits Division – TCEQ
(512) 239-6640

**From:** Burow, Jason < <u>Jason Burow@kindermorgan.com</u>>

**Sent:** Thursday, April 17, 2025 5:38 PM

To: Ulises Luna < <u>Ulises.Luna@tceq.texas.gov</u>>

**Subject:** RE: Technical Review -- FOP O3081/Project 36937, Tennessee Gas Pipeline Company LLC/

Compressor Station 17

Hi Ulises,

Apologies for the delay, I didn't realize tomorrow was Good Friday, can I review and get back to you any comments early next week?

Thanks,

-Jason

Jason Burow, P.E. EHS Engineer Office: 713.420.2813 Cell: 281.389.7263



Delivering Energy. Improving Lives.

From: Ulises Luna < Ulises.Luna@tceq.texas.gov>

**Sent:** Tuesday, April 15, 2025 11:10 AM

**To:** Burow, Jason < <u>Jason Burow@kindermorgan.com</u>>

Subject: RE: Technical Review -- FOP O3081/Project 36937, Tennessee Gas Pipeline Company LLC/

Compressor Station 17

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Do not respond, click on links or open attachments unless you recognize the

#### sender or know the content is safe.

Good morning Jason,

Here's the updated Working Draft Permit.

Please provide any comments by April 18, 2025

Thanks,
Ulises Luna (He, Him)
Operating Permits Section
Air Permits Division – TCEQ
(512) 239-6640

**From:** Burow, Jason < <u>Jason Burow@kindermorgan.com</u>>

**Sent:** Friday, April 11, 2025 10:12 AM

**To:** Ulises Luna < <u>Ulises.Luna@tceq.texas.gov</u>>

Subject: RE: Technical Review -- FOP O3081/Project 36937, Tennessee Gas Pipeline Company LLC/

Compressor Station 17

Hi Ulises,

Please see attached documents. Didn't have any comments at the moment on the WDP, can you send me an updated one based on the update on OP-UA4?

Thanks,

-Jason

Jason Burow, P.E. EHS Engineer Office: 713.420.2813 Cell: 281.389.7263



Delivering Energy. Improving Lives.

**From:** Ulises Luna < <u>Ulises.Luna@tceq.texas.gov</u>>

Sent: Thursday, April 3, 2025 5:06 PM

**To:** Chruscik, Katrina < Katrina Chruscik@kindermorgan.com >

Cc: Burow, Jason < Jason Burow@kindermorgan.com >

Subject: RE: Technical Review -- FOP O3081/Project 36937, Tennessee Gas Pipeline Company LLC/

Compressor Station 17

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#### **WARNING: EXTERNAL EMAIL: PROCEED WITH CAUTION.**

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Good afternoon.

I have conducted a technical review of *renewal* application for *Tennessee Gas Pipeline Company LLC/ Compressor Station 17*. An electronic copy of the Working Draft Permit (WDP) is attached for your review. This WDP contains the TCEQ determination of applicable requirements based on the information submitted in your application, and any updates provided.

Please review the WDP and submit to me any comments you have on the working draft permit by **April 11, 2025**.

#### Additionally, the following deficiencies has been identified:

- Regarding changing the technical contact information, please submit an updated
   OP-1 Page 3 form.
- Unit 17T-10UL Index Number: R5211-2 The facility put "11+" in True Vapor Pressure. The selection of "11+" is for "213C" in Alternate Control Requirement, however the facility selected "NONE". If the selection of "NONE" in Alternate Control Requirement is correct, then the facility has to put "1.5+" in True Vapor Pressure. Please provide an updated OP-UA4 form.

\*Note: Some units/modifications/requested items where not include in the Working Draft Permit due to deficiencies being found in the application/permit \*

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

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

Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original

signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

Please notify me when these updates have been submitted.

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

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

Thank you for your cooperation.

Sincerely,

Ulises Luna (He, Him)
Operating Permits Section
Air Permits Division – TCEQ
(512) 239-6640

**From:** Chruscik, Katrina < <a href="mailto:Katrina">Katrina Chruscik@kindermorgan.com</a>>

Sent: Monday, March 31, 2025 12:30 PM

**To:** Ulises Luna < <u>Ulises.Luna@tceq.texas.gov</u>>

**Cc:** Burow, Jason < <u>Jason Burow@kindermorgan.com</u>>

**Subject:** RE: Technical Review -- FOP O3081/Project 36937, Tennessee Gas Pipeline Company LLC/

Compressor Station 17

Good afternoon, Mr. Luna,

Do we need to submit the change of technical contact information using Form OP-1 page 3 as an update to the application?

Thanks,

Katrina Chruscik | Engineer – EHS Staff | Air Permitting and Compliance KINDER 

✓ MORGAN | Natural Gas Pipelines

1001 Louisiana Street #1000 | Houston, TX 77002

Office: 713-420-5106 | Cell: 832-244-1250 | Katrina\_Chruscik@kindermorgan.com

From: Chruscik, Katrina

Sent: Thursday, March 6, 2025 3:27 PM

To: Ulises Luna <<u>Ulises.Luna@tceq.texas.gov</u>>

**Cc:** Burow, Jason < <u>Jason\_Burow@kindermorgan.com</u>>

Subject: RE: Technical Review -- FOP O3081/Project 36937, Tennessee Gas Pipeline Company LLC/

Compressor Station 17

Good afternoon, Mr. Luna,

Going forward, Mr. Jason Burow will the technical contact for the renewal application of Permit No. O3081 for Tennessee Gas Pipeline Company LLC/ Compressor Station 17. His information is provided below:

Jason Burow, P.E. EHS Engineer

Phone: 713-420-2813

Email: jason burow@kindermorgan.com

Mailing Address: 1001 Louisiana St., Houston, TX 77002

Thanks,

Katrina Chruscik | Engineer – EHS Staff | Air Permitting and Compliance

#### 

1001 Louisiana Street #1000 | Houston, TX 77002

Office: 713-420-5106 | Cell: 832-244-1250 | Katrina Chruscik@kindermorgan.com

From: Ulises Luna < <u>Ulises.Luna@tceq.texas.gov</u>>

Sent: Monday, January 6, 2025 1:57 PM

**To:** Chruscik, Katrina < <a href="mailto:Katrina">Katrina Chruscik@kindermorgan.com</a>>

Subject: Technical Review -- FOP O3081/Project 36937, Tennessee Gas Pipeline Company LLC/

Compressor Station 17

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

[This email message was received from the Internet and came from outside of Kinder Morgan.]

WARNING: EXTERNAL EMAIL: PROCEED WITH CAUTION.

Do not respond, click on links or open attachments unless you recognize the sender or know the content is safe.

Good afternoon,

I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit

No. O3081 for Tennessee Gas Pipeline Company LLC/ Compressor Station 17. This application has been assigned Project No. 36937. Please address all correspondence pertaining to this permit application, including any updates, to me at the address below, and use both the Permit and Project reference numbers above to facilitate tracking.

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

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

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

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

Please notify me when these updates have been submitted.

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

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at <a href="http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title V/sop wdp factsheet.pd">http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title V/sop wdp factsheet.pd</a>

<u>f</u>. This guidance contains important information regarding the review process and application update procedures. Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you for your cooperation.

Sincerely,

# Ulises Luna (he/him)

Air Permits Division
Texas Commission on Environmental Quality

P.O. Box 13087, MC 163

Austin, TX 78711 Phone: (512) 239-6640



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

# **Texas Commission on Environmental Quality**

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: (X Mr. Mrs. Dr.)
Technical Contact Full Name: Jason Burow
Technical Contact Title: EHS Engineer
Employer Name: Kinder Morgan, Inc.
Mailing Address: 1001 Louisiana Street, Suite 1000
City: Houston
State: TX
ZIP Code: 77002
Territory:
Country: USA
Foreign Postal Code:
Internal Mail Code: 1444l
Telephone No.: (713) 420-2813
Fax No.: (713) 420-7464
Email: Jason_Burow@kindermorgan.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Joan Huffman
B. State Representative: Stan Kitzman
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:

#### **Burow**, Jason

From: Ulises Luna <Ulises.Luna@tceq.texas.gov>
Sent: Wednesday, May 21, 2025 10:47 AM

**To:** Burow, Jason

Subject: RE: Technical Review -- FOP O3081/Project 36937, Tennessee Gas Pipeline Company

LLC/ Compressor Station 17

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Thanks, Ulises Luna (He, Him) Operating Permits Section Air Permits Division – TCEQ (512) 239-6640

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To: Ulises Luna <Ulises.Luna@tceq.texas.gov>

Subject: RE: Technical Review -- FOP O3081/Project 36937, Tennessee Gas Pipeline Company LLC/ Compressor Station

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-Jason

Jason Burow, P.E.

EHS Engineer Office: 713.420.2813 Cell: 281.389.7263



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Good afternoon Jason,

Sorry for the delay. Yes please provide the information by April 23, 2025

Thanks, Ulises Luna (He, Him) Operating Permits Section Air Permits Division – TCEQ (512) 239-6640

From: Burow, Jason < <u>Jason Burow@kindermorgan.com</u>>

Sent: Thursday, April 17, 2025 5:38 PM

To: Ulises Luna < Ulises.Luna@tceq.texas.gov >

Subject: RE: Technical Review -- FOP O3081/Project 36937, Tennessee Gas Pipeline Company LLC/ Compressor Station

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Jason Burow, P.E.

EHS Engineer Office: 713.420.2813 Cell: 281.389.7263



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Subject: RE: Technical Review -- FOP O3081/Project 36937, Tennessee Gas Pipeline Company LLC/ Compressor Station

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-Jason

Jason Burow, P.E. EHS Engineer Office: 713.420.2813 Cell: 281.389.7263

**KINDER** MORGAN

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Sent: Thursday, April 3, 2025 5:06 PM

To: Chruscik, Katrina < Katrina Chruscik@kindermorgan.com >

Cc: Burow, Jason < Jason Burow@kindermorgan.com>

Subject: RE: Technical Review -- FOP O3081/Project 36937, Tennessee Gas Pipeline Company LLC/ Compressor Station

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Good afternoon,

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Please review the WDP and submit to me any comments you have on the working draft permit by April 11, 2025.

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Thank you for your cooperation.

Sincerely,

Ulises Luna (He, Him)
Operating Permits Section
Air Permits Division – TCEQ
(512) 239-6640

From: Chruscik, Katrina < Katrina Chruscik@kindermorgan.com >

**Sent:** Monday, March 31, 2025 12:30 PM **To:** Ulises Luna < <u>Ulises.Luna@tceq.texas.gov</u>>

Cc: Burow, Jason <a href="mailto:Jason Burow@kindermorgan.com">Jason <a href="mailto:Jason Burow.com">Jason <a href="mailto:Jason Burow

Subject: RE: Technical Review -- FOP O3081/Project 36937, Tennessee Gas Pipeline Company LLC/ Compressor Station

17

Good afternoon, Mr. Luna,

Do we need to submit the change of technical contact information using Form OP-1 page 3 as an update to the application?

Thanks,

Katrina Chruscik | Engineer – EHS Staff | Air Permitting and Compliance

#### KINDER **MORGAN** | Natural Gas Pipelines

1001 Louisiana Street #1000 | Houston, TX 77002

Office: 713-420-5106 | Cell: 832-244-1250 | Katrina Chruscik@kindermorgan.com

From: Chruscik, Katrina

**Sent:** Thursday, March 6, 2025 3:27 PM **To:** Ulises Luna < Ulises.Luna@tceg.texas.gov>

Cc: Burow, Jason < <u>Jason Burow@kindermorgan.com</u>>

Subject: RE: Technical Review -- FOP O3081/Project 36937, Tennessee Gas Pipeline Company LLC/ Compressor Station

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Good afternoon, Mr. Luna,

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Jason Burow, P.E. EHS Engineer

Phone: 713-420-2813

Email: jason\_burow@kindermorgan.com

Mailing Address: 1001 Louisiana St., Houston, TX 77002

Thanks,

Katrina Chruscik | Engineer – EHS Staff | Air Permitting and Compliance

KINDER **MORGAN** | Natural Gas Pipelines

1001 Louisiana Street #1000 | Houston, TX 77002

Office: 713-420-5106 | Cell: 832-244-1250

From: Ulises Luna < Ulises.Luna@tceq.texas.gov >

Sent: Monday, January 6, 2025 1:57 PM

To: Chruscik, Katrina < Katrina Chruscik@kindermorgan.com >

Subject: Technical Review -- FOP O3081/Project 36937, Tennessee Gas Pipeline Company LLC/ Compressor Station 17

You don't often get email from <u>ulises.luna@tceq.texas.gov</u>. <u>Learn why this is important</u>

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Good afternoon,

I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit No. O3081 for Tennessee Gas Pipeline Company LLC/ Compressor Station 17. This application has been assigned Project No. 36937. Please address all correspondence pertaining to this permit application, including any updates, to me at the address below, and use both the Permit and Project reference numbers above to facilitate tracking.

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

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

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

Thank you for your cooperation.

Sincerely,

# Ulises Luna (he/him)

Air Permits Division Texas Commission on Environmental Quality P.O. Box 13087, MC 163 Austin, TX 78711 Phone: (512) 239-6640



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

Title V Existing 3081

**COMPRESSOR STATION 17** 

22480 FM RD 1164

No

## Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Because there is no physical address, describe

how to locate this site:

City East Bernard

 State
 TX

 ZIP
 77435

 County
 WHARTON

 Latitude (N) (##.#####)
 29.5325

 Longitude (W) (-###.######)
 96.147777

 Primary SIC Code
 4922

Secondary SIC Code

Primary NAICS Code 48621

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100221274

What is the name of the Regulated Entity (RE)? COMPRESSOR STATION 17

Does the RE site have a physical address?

**Physical Address** 

Number and Street 22480 FM 1164 RD
City EAST BERNARD

 State
 TX

 ZIP
 77435

 County
 WHARTON

 Latitude (N) (##.#####)
 29.5325

 Longitude (W) (-###.#####)
 -96.147777

Facility NAICS Code

What is the primary business of this entity? INDUSTRIAL CHEMICAL MANUFACTURING

**PLANT** 

# Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN601223811

(CN)?

Type of Customer Organization

Full legal name of the applicant:

Legal Name Tennessee Gas Pipeline Company, L.L.C.

Texas SOS Filing Number 1218506
Federal Tax ID 741056569
State Franchise Tax ID 17410565695

State Sales Tax ID

Local Tax ID

DUNS Number 1939164
Number of Employees 501+
Independently Owned and Operated? No

# Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name KINDER MORGAN INC

Prefix MR
First DANIEL

Middle

Last ROBERTSON

Suffix

Credentials

Title DIRECTOR OF OPERATIONS

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 3240 W FM 1161 RD

applicable)

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

City WHARTON

 State
 TX

 ZIP
 77488

Phone (###-###-) 9793583620

Extension

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

Fax (###-####) 8323974534

E-mail dan\_robertson@kindermorgan.com

#### **Technical Contact**

Person TCEQ should contact for questions

about this application:

Select existing TC contact or enter a new JASON BUROW(KINDER MORGAN I... )

contact.

Organization Name KINDER MORGAN INC

Prefix MR First JASON

Middle

Last BUROW Suffix PE

Credentials

Title EHS ENGINEER

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 1001 LOUISIANA ST STE 1000

applicable)

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

City HOUSTON

State TX ZIP 77002

Phone (###-###) 7134202813

Extension

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

Fax (###-####) 7134207464

E-mail jason burow@kindermorgan.com

## Title V General Information - Existing

1) Permit Type: SOP

2) Permit Latitude Coordinate:29 Deg 31 Min 57 Sec3) Permit Longitude Coordinate:96 Deg 8 Min 52 Sec

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

4.1. Select the permit/project number for which 3081-36937 this update should be applied.

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=259228>OP\_1\_2025-03-25 TGP17 OP-1

pg3.pdf</a>

Hash BCF1206B6BE9753B7A5CE1789EC7A5E27082C82F8B9C288B335FEC9D3F5F00D8

MIME-Type application/pdf

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

[File Properties]

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

fileId=259229>2025-4-11 TGP17 OP-UA4

pg.1.pdf</a>

Hash 0BCAFD65628DBF9CD4AF27C060251E9206AD05F76F1758F67AE73ACE92550295

MIME-Type application/pdf

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach Void Request Form

Attach any other necessary information needed to complete the permit.

[File Properties]

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

fileId=259227>Email communication.pdf</a>

Hash C4023E51942F4C4C3C4D45B64E6C1C6605075C9A2763F545DABD85A640A1173F

MIME-Type application/pdf

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

#### Certification

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

- 1. I am Daniel D Robertson, the owner of the STEERS account ER069174.
- 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 3081.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

#### OWNER OPERATOR Signature: Daniel D Robertson OWNER OPERATOR

Account Number: ER069174
Signature IP Address: 98.159.8.4
Signature Date: 2025-05-21

 Signature Hash:
 914B367E64CBA40ABE8C00FF9594E7AD112B7FB18177A71B4F9AEB63607270AE

 Form Hash Code at
 7A31CD30CCF26B421352D480DC201B69AFCADA420034B72DEBA7B44C464DB4E2

time of Signature:

#### Submission

Reference Number: The application reference number is 788217

Submitted by: The application was submitted by

ER069174/Daniel D Robertson

Submitted Timestamp: The application was submitted on 2025-05-21

at 15:29:08 CDT

Submitted From: The application was submitted from IP address

98.159.8.4

Confirmation Number: The confirmation number is 654581

Steers Version: The STEERS version is 6.91 Permit Number: The permit number is 3081

# **Additional Information**

Application Creator: This account was created by Randall J Burow

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

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

I. Identifying Information						
RN: 100221274						
CN: 601223811						
Account No.: WF-0032-P						
Permit No.: O3081						
Project No.: NA						
Area Name: COMPRESSOR STATION 17						
Company Name: TENNESSEE GAS PIPELINE COM	PANY, L.L.C.					
II. Certification Type (Please mark appropriate	box)					
□ Responsible Official Representative	Duly Authorized Representative					
III. Submittal Type (Please mark appropriate box) (Only one response can be accepted per form)						
SOP/TOP Initial Permit Application	Permit Revision, Renewal, or Reopening					
GOP Initial Permit Application	Update to Permit Application					
Other:						

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

#### IV. **Certification of Truth** This certification does not extend to information which is designated by TCEQ as information for reference only. certify that I am the Responsible Official (RO) Daniel D. Robertson (Certifier Name printed or typed) (RO or DAR) and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete: Note: Enter Either a Time Period or Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s). Time Period: From 07/30/2024 05/21/2025 (Start Date) (End Date) Specific Dates: (Date 1) (Date 2) (Date 3) (Date 4) (Date 5) (Date 6) Signature Date: 5/21/25 Signature:

Director, Operations

Title:

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

# **Texas Commission on Environmental Quality**

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: (X Mr. Mrs. Dr.)
Technical Contact Full Name: Jason Burow
Technical Contact Title: EHS Engineer
Employer Name: Kinder Morgan, Inc.
Mailing Address: 1001 Louisiana Street, Suite 1000
City: Houston
State: TX
ZIP Code: 77002
Territory:
Country: USA
Foreign Postal Code:
Internal Mail Code: 1444l
Telephone No.: (713) 420-2813
Fax No.: (713) 420-7464
Email: Jason_Burow@kindermorgan.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Joan Huffman
B. State Representative: Stan Kitzman
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:

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

Title V Existing 3081

**COMPRESSOR STATION 17** 

22480 FM RD 1164

No

## Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Because there is no physical address, describe

how to locate this site:

City East Bernard

 State
 TX

 ZIP
 77435

 County
 WHARTON

 Latitude (N) (##.#####)
 29.5325

 Longitude (W) (-###.######)
 96.147777

 Primary SIC Code
 4922

Secondary SIC Code

Primary NAICS Code 48621

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100221274

What is the name of the Regulated Entity (RE)? COMPRESSOR STATION 17

Does the RE site have a physical address?

**Physical Address** 

Number and Street 22480 FM 1164 RD
City EAST BERNARD

 State
 TX

 ZIP
 77435

 County
 WHARTON

 Latitude (N) (##.#####)
 29.5325

 Longitude (W) (-###.#####)
 -96.147777

Facility NAICS Code

What is the primary business of this entity? INDUSTRIAL CHEMICAL MANUFACTURING

**PLANT** 

# Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN601223811

(CN)?

Type of Customer Organization

Full legal name of the applicant:

Legal Name Tennessee Gas Pipeline Company, L.L.C.

Texas SOS Filing Number 1218506
Federal Tax ID 741056569
State Franchise Tax ID 17410565695

State Sales Tax ID

Local Tax ID

DUNS Number 1939164
Number of Employees 501+
Independently Owned and Operated? No

# Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name KINDER MORGAN INC

Prefix MR
First DANIEL

Middle

Last ROBERTSON

Suffix

Credentials

Title DIRECTOR OF OPERATIONS

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 3240 W FM 1161 RD

applicable)

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

City WHARTON

 State
 TX

 ZIP
 77488

Phone (###-###-) 9793583620

Extension

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

Fax (###-####) 8323974534

E-mail dan\_robertson@kindermorgan.com

#### **Technical Contact**

Person TCEQ should contact for questions about this application:

Select existing TC contact or enter a new New Contact

contact.

Organization Name Kinder Morgan Inc

Prefix MR
First Jason

Middle

Last Burow

Suffix

Credentials PE

Title EHS Engineer

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 1001 LOUISIANA ST STE 1000

applicable)

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

City HOUSTON

State TX ZIP 77002

Phone (###-###) 7134202813

Extension

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

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

E-mail Jason burow@kindermorgan.com

## Title V General Information - Existing

1) Permit Type: SOP

2) Permit Latitude Coordinate:29 Deg 31 Min 57 Sec3) Permit Longitude Coordinate:96 Deg 8 Min 52 Sec

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

4.1. Select the permit/project number for which 3081-36937 this update should be applied.

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=248764>OP\_1\_2025-03-25 TGP17 OP-1

pg3.pdf</a>

Hash BCF1206B6BE9753B7A5CE1789EC7A5E27082C82F8B9C288B335FEC9D3F5F00D8

MIME-Type application/pdf

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

Attach OP-ACPS (Application Compliance Plan and Schedule)

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

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

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

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach Void Request Form

Attach any other necessary information needed to complete the permit.

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

#### Certification

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

- 1. I am Daniel D Robertson, the owner of the STEERS account ER069174.
- 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 3081.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

#### OWNER OPERATOR Signature: Daniel D Robertson OWNER OPERATOR

Account Number: ER069174
Signature IP Address: 98.159.8.2
Signature Date: 2025-04-15

 Signature Hash:
 914B367E64CBA40ABE8C00FF9594E7AD112B7FB18177A71B4F9AEB63607270AE

 Form Hash Code at time
 29F024692663782CA48D167DE832850883480B89B44B06134EDE0A075D86715E

of Signature:

#### Submission

Reference Number: The application reference number is 774602

Submitted by:

The application was submitted by

ER069174/Daniel D Robertson

Submitted Timestamp: The application was submitted on 2025-04-15

at 06:50:18 CDT

Submitted From: The application was submitted from IP address

98.159.8.2

Confirmation Number: The confirmation number is 646250

Steers Version: The STEERS version is 6.89
Permit Number: The permit number is 3081

# Additional Information

Application Creator: This account was created by Katarzyna Chruscik

#### **Steven Piper**

**From:** eNotice TCEQ

**Sent:** Wednesday, July 31, 2024 11:21 AM

**To:** joan.huffman@senate.texas.gov; stan.kitzman@house.texas.gov

**Subject:** TCEQ Notice - Permit Number O3081 **Attachments:** TCEQ Notice - O3081\_36937.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.

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 31, 2024

THE HONORABLE JOAN HUFFMAN TEXAS SENATE PO BOX 12068 AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 36937 Permit Number: O3081

Tennessee Gas Pipeline Company, L.L.C.

Compressor Station 17

East Bernard, Wharton County

Regulated Entity Number: RN100221274 Customer Reference Number: CN601223811

#### Dear Senator Huffman:

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=-96.143888,29.532777&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 Joan Huffman Page 2 July 31, 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 31, 2024

THE HONORABLE STAN KITZMAN TEXAS HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 36937 Permit Number: O3081

Tennessee Gas Pipeline Company, L.L.C.

Compressor Station 17

East Bernard, Wharton County

Regulated Entity Number: RN100221274 Customer Reference Number: CN601223811

#### Dear Representative Kitzman:

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=-96.143888,29.532777&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

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

## **Federal Operating Permit Program**

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

Date	Permit No.:	Regulated Entity No.		
7/29/2024	O3081	RN100221274		

Unit ID No.	SOP/GOP Index No.	Chapter 115 Facility Type	Alternate Control Requirement (ACR)	ACR ID No.	Product Transferred	Transfer Type	True Vapor Pressure	Daily Through-put	Control Options
17T-9L	R5211-1	OTHER	NONE		VOC3	ВОТН	1.5-		
17T-10L	R5211-2	OTHER	NONE		GAS3	ВОТН	11+	20K-	

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

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

Table 3: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart Kb: Standards of Performance for Volatile Organic Liquid Storage Vessels
(Including Petroleum Liquid Storage Vessels)
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
7/29/2024	03081	RN100221274

Unit ID No.	SOP/GOP Index No.	Product Stored	Storage Capacity	WW Tank Control	Maximum TVP	Storage Vessel Description	AMEL ID No.	Guidepole	Reid Vapor Pressure	Control Device ID No.
17T-9	60Kb	PTLQ-3	10K-							
17T-10	60Kb	PTLQ-3	10K-							

# 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.
7/29/2024	O3081	RN100221274

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	1	17T-9	OP-UA3	500-gal diesel storage tank		106.478/09/04/2000	
A	2	17T-10	OP-UA3	1,000-gal gasoline storage tank		106.478/09/04/2000	
A	3	17T-9UL	OP-UA4	Loading/unloading diesel tank 17T-9		106.473/09/04/2000	
A	4	17T-10UL	OP-UA4	Loading/unloading gasoline tank 17T-10		106.473/09/04/2000	

TCEQ-10344 (APDG 5767v7, Revised 05/20) OP-SUMR This form is for use by facilities subject to air quality permit requirements and may be revised periodically.

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

Date	Permit No.	Regulated Entity No.
7/29/2024	03081	100221274

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	5	17T-9	OP-UA3	NSPS Kb	§60.110b(a)	Tank capacity is less than 75 cubic meters (19,813 gal).
A	6	17T-10	OP-UA3	NSPS Kb	§60.110b(a)	Tank capacity is less than 75 cubic meters (19,813 gal).
	7	FUG-1	OP-REQ2	NSPS OOOOb	§60.5365b	Compressor station not constructed, reconstructed, or modified after December 6, 2022.
A	8	17T-9UL	OP-UA4	Chapter 115, Loading and Unloading of VOC	§115.211(2)	In Wharton County, unloading of VOC other than gasoline is exempt from the Chapter 115 loading requirements.

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

For	m OP-	REQ	1: Pag	ge 2				
I.		e 30 T itinue		hapter 111 - Control of Air Pollution from Visible Emissions and Particu	late Matt	ter		
	B. Materials Handling, Construction, Roads, Streets, Alleys, and Parking Lots							
		1.	Item	s a - d determines applicability of any of these requirements based on geogra	phical loc	ation.		
<b>♦</b>			a.	The application area is located within the City of El Paso.	□YES	⊠NO		
<b>•</b>			b.	The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	□YES	⊠NO		
<b>*</b>			c.	The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	YES	⊠NO		
<b>*</b>			d.	The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	□YES	⊠NO		
				ere is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.d duestions I.B.1.a-d are "NO," go to Section I.C.	a - d. If al	l responses		
		2.	Item	as a - d determine the specific applicability of these requirements.				
<b>♦</b>			a.	The application area is subject to 30 TAC § 111.143.	□YES	□NO		
<b>♦</b>			b.	The application area is subject to 30 TAC § 111.145.	□YES	□NO		
<b>•</b>			c.	The application area is subject to 30 TAC § 111.147.	□YES	□NO		
<b>•</b>			d.	The application area is subject to 30 TAC § 111.149.	□YES	□NO		
	C.	Em	issions	Limits on Nonagricultural Processes				
<b>*</b>		1.		application area includes a nonagricultural process subject to 30 TAC 1.151.	⊠YES	□NO		
		2.	subj	application area includes a vent from a nonagricultural process that is ect to additional monitoring requirements.  e response to Question I.C.2 is "NO," go to Question I.C.4.	YES	⊠NO		
		3.		vents from nonagricultural process in the application area are subject to tional monitoring requirements.	□YES	□NO		

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 3										
I.		Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)  C. Emissions Limits on Nonggrigultural Processes (continued)									
	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	⊠NO						
		5.	The application area includes oil or gas fuel-fired steam generators that are subject to additional monitoring requirements.  If the response to Question I.C.5 is "NO," go to Question I.C.7.	□YES	⊠NO						
		6.	All oil or gas fuel-fired steam generators in the application area are subject to additional monitoring requirements.	□YES	□NO						
		7.	The application area includes solid fossil fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(b).	YES	⊠NO						
		8.	The application area includes solid fossil fuel-fired steam generators that are subject to additional monitoring requirements.  If the response to Question I.C.8 is "NO," go to Section I.D.	□YES	⊠NO						
		9.	All solid fossil fuel-fired steam generators in the application area are subject to additional monitoring requirements.	□YES	□NO						
	D.	Emi	ssions Limits on Agricultural Processes								
		1.	The application area includes agricultural processes subject to 30 TAC § 111.171.	□YES	⊠NO						
	Е.	Out	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	□NO						
<b>*</b>		2.	Fire training is conducted in the application area and subject to the exception provided in 30 TAC § 111.205.	⊠YES	□NO						
<b>•</b>		3.	Fires for recreation, ceremony, cooking, and warmth are used in the application area and subject to the exception provided in 30 TAC § 111.207.	⊠YES	□NO						
<b>*</b>		4.	Disposal fires are used in the application area and subject to the exception provided in 30 TAC § 111.209.	□YES	⊠NO						

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 4					
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)					
	E. Outdoor 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	<b>30</b> TA	AC Chapter 112 - Control of Air Pollution from Sulfur Compounds			
	A. Temporary Fuel Shortage Plan Requirements					
		1.	The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18.	□YES	⊠NO	
III.	Title	<b>30</b> TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds			
	Α.	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.	⊠YES	□NO	
	В.	Stora	age of Volatile Organic Compounds			
<b>*</b>		1.	The application area includes storage tanks, reservoirs, or other containers capable of maintaining working pressure sufficient at all times to prevent any VOC vapor or gas loss to the atmosphere.	□YES	⊠NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 6				
III.	Title	30 T	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)
	D.	Load	ding 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	□NO
<b>*</b>		2.	Transfers to stationary storage containers used exclusively for the fueling of agricultural implements are the only transfer operations conducted at facilities in the application area.	□YES	⊠NO
<b>*</b>		3.	All transfers at facilities in the application area are made into stationary storage containers with internal floating roofs, external floating roofs, or their equivalent.  If the response to Question III.E.2 and/or E.3 is "YES," go to Section III.F.	□YES	⊠NO
<b>*</b>		4.	The application area is located in a covered attainment county as defined in 30 TAC § 115.10.  If the response to Question III.E.4 is "NO," go to Question III.E.9.	⊠YES	□NO
<b>•</b>		5.	Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility.	⊠YES	□NO
<b>•</b>		6.	Stationary gasoline storage containers with a nominal capacity greater than 1,000 gallons are located at the facility.	□YES	⊠NO
<b>*</b>		7.	At facilities located in covered attainment counties other than Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed less than 100,000 gallons of gasoline in a calendar month after October 31, 2014.  If the response to Question III.E.7 is "YES," go to Section III.F.	□YES	⊠NO

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 7					
III.	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)	
•		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. Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only)					
<b>*</b>		1.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(a)(1)(C) or 115.224(2) within the application area.	☐YES	□NO □N/A	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 8						
III.	Title	30 T	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)		
	F.		Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only) (continued)				
<b>*</b>		2.	Tank-truck tanks are filled with non-gasoline VOCs having a TVP greater than or equal to 0.5 psia under actual storage conditions at a facility subject to 30 TAC § 115.214(a)(1)(C) within the application area.	□YES	□NO □N/A		
<b>♦</b>		3.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(b)(1)(C) or 115.224(2) within the application area.	□YES	□NO □N/A		
	G.	Con	trol of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing	g Facilitie	es		
•		1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a stationary storage container into motor vehicle fuel tanks.  If the response to Question III.G.1 is "NO" or "N/A," go to Section III.H.	□YES	□NO ⊠N/A		
<b>♦</b>		2.	The application area includes facilities that began construction on or after November 15, 1992 and prior to May 16, 2012.	□YES	□NO		
<b>*</b>		3.	The application area includes facilities that began construction prior to November 15, 1992.  If the responses to Questions III.G.2 and Question III.G.3 are both "NO," go to Section III.H.	□YES	□NO		
<b>*</b>		4.	The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	□YES	□NO		
<b>*</b>		5.	The decommissioning of all Stage II vapor recovery control equipment located in the application area has been completed and the decommissioning notice submitted.	□YES	□NO □N/A		

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 9					
III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (	continue	d)	
	H.	Control Of Reid Vapor Pressure (RVP) of Gasoline				
<b>*</b>		1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County.	_YES	□NO 図N/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	S		
		1.	The application area is located at a petroleum refinery.	YES	⊠NO	
	J. Surface Coating Processes (Complete this section for GOP applications only.)					
<b>*</b>		1.	Surface coating operations (other than those performed on equipment located onsite and in-place) that meet the exemption specified in 30 TAC § 115.427(3)(A) or 115.427(7) are performed in the application area.	□YES	□NO ⊠N/A	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 10						
III.	Title	e 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 ⊠N/A	
		2.	The use, application, sale, or offering for sale of conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots occurs in the application area.	YES	□NO □N/A	
		3.	Asphalt emulsion is used or produced within the application area.	□YES	□NO	
		4.	The application area is using an alternate control requirement as specified in 30 TAC § 115.513.  If the response to Question III.K.4 is "NO," go to Section III.L.	☐YES	□NO	
		5.	The application area uses, applies, sells, or offers for sale asphalt concrete, made with cutback asphalt, that meets the exemption specified in 30 TAC § 115.517(1).	☐YES	□NO	
		6.	The application area uses, applies, sells, or offers for sale cutback asphalt that is used solely as a penetrating prime coat.	□YES	□NO	
		7.	The applicant using cutback asphalt is a state, municipal, or county agency.	□YES	□NO	
	L.	Dega	ssing of Storage Tanks, Transport Vessels and Marine Vessels			
•		1.	The application area includes degassing operations for stationary, marine, and/or transport vessels.  If the response to Question III.L.1 is "NO" or "N/A," go to Section III.M.	□YES	□NO ⊠N/A	
<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	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

 $For SOP\ applications,\ answer\ ALL\ questions\ unless\ otherwise\ directed.$ 

Forn	Form OP-REQ1: Page 11					
III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)					
	L. Degassing of Storage Tanks, Transport Vessels and Marine Vessels (continued)					
<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. Petroleum Dry Cleaning Systems					
		1.	The application area contains one or more petroleum dry cleaning facilities that use petroleum based solvents.	YES	□NO □N/A	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 13					
IV.	Title	tle 30 TAC 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.  For SOP applications, if the response to Question IV.A.1 is "YES," complete Sections IV.B - IV.F and IV.H.  For GOP applications for GOPs 511, 512, 513, or 514, if the response to Question IV.A.1 is "YES," go to Section IV.F.  For GOP applications for GOP 517, if the response to Question IV.A.1 is "YES," complete Sections IV.C and IV.F.  For GOP applications, if the response to Question IV.A.1 is "NO," go to Section VI.	□YES	⊠NO	
		2.	The application area is located in Bexar, Comal, Ellis, Hays, or McLennan County and includes a cement kiln.  If the response to Question IV.A.2 is "YES," go to Question IV.H.1.	☐YES	⊠NO	
		3.	The application area includes a utility electric generator in an east or central Texas county.  See instructions for a list of counties included.  If the response to Question IV.A.3 is "YES," go to Question IV.G.1.  If the responses to Questions IV.A.1 - 3 are all "NO," go to Question IV.H.1.	□YES	⊠NO	
	B. Utility Electric Generation in Ozone Nonattainment Areas					
		1.	The application area includes units specified in 30 TAC §§ 117.1000, 117.1200, or 117.1300.  If the response to Question IV.B.1 is "NO," go to Question IV.C.1.	□YES	□NO	
		2.	The application area is complying with a System Cap in 30 TAC §§ 117.1020 or 117.1220.	☐YES	□NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Fore	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	□NO	
<b>*</b>		2.	The application area is located at a site that was a major source of NO <sub>X</sub> before November 15, 1992.	□YES	□NO □N/A	
<b>*</b>		3.	The application area includes an electric generating facility required to comply with the System Cap in 30 TAC § 117.320.	□YES	□NO	
	D.	Adij	pic Acid Manufacturing			
		1.	The application area is located at, or part of, an adipic acid production unit.	□YES	□NO □N/A	
	E.	Nitr	ic Acid Manufacturing - Ozone Nonattainment Areas	1		
		1.	The application area is located at, or part of, a nitric acid production unit.	□YES	□NO □N/A	
	F.		nbustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Prionary Engines and Gas Turbines	rocess He	aters,	
•		1.	The application area is located at a site that is a minor source of NO <sub>X</sub> in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County).  For SOP applications, if the response to Question IV.F.1 is "NO," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "NO," go to Section VI.	□YES	□NO	
<b>*</b>		2.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(a).	□YES	□NO	
<b>*</b>		3.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	□YES	□NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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 Refir	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	⊠NO
		2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States.	□YES	⊠NO
			If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.		
		3.	All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.100(c)(1) - (6).	□YES	□NO
	В.	Subp	oart C - National Volatile Organic Compound Emission Standards for Consum	ier Produ	cts
		1.	The application area manufactures consumer products for sale or distribution in the United States.	YES	⊠NO
		2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	□YES	⊠NO
		3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products.  If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.	□YES	⊠NO
		4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7).	□YES	□NO

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 17				
V.		le 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound nission Standards for Consumer and Commercial Products (continued)			
	C.	Subp	oart D - National Volatile Organic Compound Emission Standards for Architec	ctural Co	atings
		1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	□YES	⊠NO
		2.	The application area manufactures or imports architectural coatings that are registered under the Federal Insecticide, Fungicide, and Rodenticide Act. <i>If the responses to Questions V.C.1-2 are both "NO," go to Section V.D.</i>	□YES	⊠NO
		3.	All architectural coatings manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR §59.400(c)(1)-(5).	□YES	□NO
	D.	Subp	oart E - National Volatile Organic Compound Emission Standards for Aerosol	Coatings	
		1.	The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	□YES	⊠NO
		2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	□YES	⊠NO
	E.	Subp	oart F - Control of Evaporative Emissions From New and In-Use Portable Fuel	l Contain	ers
		1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States.  If the response to Question V.E.1 is "NO," go to Section VI.	□YES	⊠NO
		2.	All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.605(a) - (c).	□YES	□NO
VI.	Title	40 Ca	ode of Federal Regulations Part 60 - New Source Performance Standards		
	A.	. Applicability			
<b>*</b>		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts.  If the response to Question VI.A.1 is "NO," go to Section VII.	□YES	⊠NO

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 18				
VI.	Title	40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)	
	B.	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	□NO
		2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd).  If the response to Question VI.B.2 is "NO," go to Section VI.C.	□YES	□NO
		3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option.  If the response to Question VI.B.3 is "YES," go to Section VI.C.	☐YES	□NO
		4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility.  If the response to Question VI.B.4 is "NO," go to Section VI.C.	☐YES	□NO
		5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	□YES	□NO
	C.	Subp	oart GG - Standards of Performance for Stationary Gas Turbines (GOP applic	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 □N/A
<b>*</b>		2.	One or more of the affected facilities were constructed, modified, or reconstructed after October 3, 1977 and prior to February 19, 2005.  If the response to Question VI.C.2 is "NO," go to Section VI.D.	□YES	□NO
<b>•</b>		3.	One or more stationary gas turbines in the application area are using a previously approved alternative fuel monitoring schedule as specified in 40 CFR § 60.334(h)(4).	□YES	□NO
•		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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 19				
VI.	Title	e 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)			
	С.	_	part GG - Standards of Performance for Stationary Gas Turbines (GOP applicational)	eants 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 □N/A	
		2.	One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	□YES □NO	
	Е.		part LLL - Standards of Performance for Onshore Natural Gas Processing: Sussions	lfur Dioxide (SO <sub>2</sub> )	
<b>*</b>		1.	The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore).  For SOP applications, if the response to Question VI.E.1 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is "NO" or "N/A," go to Section VI.H.	□YES □NO	
<b>•</b>		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	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 20				
VI.	. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing Emissions (continued)			lfur Diox	ide (SO <sub>2</sub> )
<b>*</b>		4.	Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD.  For SOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.H.	□YES	□NO
<b>*</b>		5.	Please provide the Unit ID(s) for the gas sweetening unit(s) that have established operating limits in the space provided below.	federally	enforceable
	F.	Subj	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.	G. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems			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. If the response to Question VI.G.1 is "NO," go to Section VI.H.	□YES	□NO
		2.	The application area includes storm water sewer systems.	□YES	□NO

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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 Wastewater	
		3.	The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	□YES □NO	
		4.	The application area includes non-contact cooling water systems.	□YES □NO	
		5.	The application area includes individual drain systems.  If the response to Question VI.G.5 is "NO," go to Section VI.H.	□YES □NO	
		6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	□YES □NO	
		7.	The application area includes completely closed drain systems.	□YES □NO	
	Н.	Cons	part AAAA - Standards of Performance for Small Municipal Waste Incineration truction Commenced After August 30, 1999 or for Which Modification or Recomenced on or After June 6, 2004		
<b>•</b>		1.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator.  If the response to Question VI.H.1. is "N/A," go to Section VI.I. If the response to Question VI.H.1 is "NO," go to Question VI.H.4.	□YES □NO □N/A	
<b>*</b>		2.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006.	□YES □NO	
<b>*</b>		3.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	□YES □NO	
<b>♦</b>		4.	The application area includes at least one air curtain incinerator.  If the response to Question VI.H.4 is "NO," go to Section VI.I.	□YES □NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 22					
VI.	. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)					
	H. Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)					
<b>*</b>		5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006.  If the response to Question VI.H.5 is "NO," go to Question VI.H.7.	□YES □NO	)	
<b>*</b>	6. All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.		□YES □NO	)		
<b>*</b>		7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	□YES □NO	)	
<b>♦</b>		8. All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.		□YES □NO	)	
	I.	Unit	oart CCCC - Standards of Performance for Commercial and Industrial Solid Versions of Standards of Performance of Commercial and Industrial Solid Version Standards of Standard			
<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		
<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	)		

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 23				
VI.	Title 4	40 Co	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)	
	I. Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Inc Units for Which Construction Commenced After November 30, 1999 or for Which Modifica Reconstruction Commenced on or After June 1, 2001 (continued)				
<b>*</b>		3.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	□YES □NO	
<b>*</b>		4.	The application area includes at least one air curtain incinerator.  If the response to Question VI.I.4 is "NO," go to Section VI.J.	□YES □NO	
<b>*</b>		5.	The application area includes at least one air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001. <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	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 25						
VI.	Title 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.	Subpart OOOO - Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution					
<b>•</b>		1.	The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	□YES □NO			
VII.	Title	40 C	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	us Air Pollutants			
	A.	App	licability				
<b>*</b>		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts.  If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII.	□YES ⊠NO □N/A			
	B.	Subj	oart 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.		oart J - National Emission Standard for Benzene Emissions for Equipment Leassion Sources) of Benzene (Complete this section for GOP applications only)	ks (Fugitive			
<b>•</b>		1.	The application area includes equipment in benzene service.	YES NO N/A			

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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	duct Recovery			
		1.	□YES □NO			
		2.	□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					
		Appl				
		1.	The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155.  If the response to Question VII.E.1 is "NO," go to Section VII.F.	□YES □NO		
		Road	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		
			a. Visible emissions are discharged to outside air from the manufacturing operation	□YES □NO		
			b. An alternative emission control and waste treatment method is being used that has received prior U.S. Environmental Protection Agency (EPA) approval.	□YES □NO		

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

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

Form	Form OP-REQ1: Page 27					
VII.		40 Co inued		Federal Regulations Part 61 - National Emission Standards for Hazardo	us Air Po	llutants
	E.	Subp	art M	- National Emission Standard for Asbestos (continued)		
		Mani	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
		Asbes	stos Sp	pray Application		
		4.	are sp	application area includes operations in which asbestos-containing materials bray applied.  response to Question VII.E.4 is "NO," go to Question VII.E.5.	□YES	□NO
			a.  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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

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

Forn	Form OP-REQ1: Page 28					
VII.	Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)					
	E.	Subp	oart M	I - National Emission Standard for Asbestos (continued)		
		Asbe	stos S <sub>l</sub>	pray Application (continued)		
			d.	Asbestos-containing waste material is processed into non-friable forms.	□YES	□NO
			e.	Asbestos-containing waste material is adequately wetted.	□YES	□NO
			f.	Alternative filtering equipment is being used that has received EPA approval.	□YES	□NO
			g.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	□YES	□NO
			h.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	□YES	□NO
		Fabr	icatinį	g Commercial Asbestos		
		5.		application area includes a fabricating operation using commercial asbestos. e 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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

 $For \ SOP \ applications, \ answer \ ALL \ questions \ unless \ otherwise \ directed.$ 

Form	ı OP-l	REQ1: Pag	ge 29				
VII.		40 Code o	40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants inued)				
	E.	Subpart M - National Emission Standard for Asbestos (continued)					
		Fabricatii	ng 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-spray	yed Asbestos Insulation				
		insu	application area includes insulating materials (other than spray applied lating materials) that are either molded and friable or wet-applied and friable r drying.	☐YES	□NO		
		Asbestos Conversion					
		con	application area includes operations that convert regulated asbestostaining material and asbestos-containing waste material into nonasbestos pestos-free) material.	□YES	□NO		
İ	F.	-	P - National Emission Standard for Inorganic Arsenic Emissions from Ars Arsenic Production Facilities	senic Trio	xide and		
		arse	application area is located at a metallic arsenic production plant or at an enic trioxide plant that processes low-grade arsenic bearing materials by a sting condensation process.	☐YES	□NO		
	G.	Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations					
		tern	application area is located at a benzene production facility and/or bulk ninal.  the response to Question VII.G.1 is "NO," go to Section VII.H.	□YES	□NO		
		2. The	application area includes benzene transfer operations at marine vessel ling racks.	□YES	□NO		

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 32						
VII.			40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants tinued)				
	Н.	Subp	part FF - National Emission Standard for Benzene Waste Operations (continue	ed)			
		Cont	tainer Requirements				
		15.	The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste.  If the response to Question VII.H.15 is "NO," go to Question VII.H.18.	□YES	□NO		
		16.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers.  If the response to Question VII.H.16 is "YES," go to Question VII.H.18.	□YES	□NO		
		17.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	□YES	□NO		
		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		

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 33						
VII.	. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)						
	Н.	H. Subpart FF - National Emission Standard for Benzene Waste Operations (continued)					
		Individual Drain Systems (continued)					
		22.	The application area has individual drain systems complying with 40 CFR § 61.346(b).  If the response to Question VII.H.22 is "NO," go to Question VII.H.25.	□YES □NO			
		23.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES □NO			
		24.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES □NO			
		Rem	ediation Activities				
		25.	Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	□YES □NO			
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories	ous Air Pollutants			
	A.	Appl	licability				
•		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63.  See instructions for 40 CFR Part 63 subparts made applicable only by reference.	⊠YES □NO			
	В.	Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry					
		1.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a).  If the response to Question VIII.B.1 is "NO," go to Section VIII.D.	□YES ⊠NO			

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-I	Form OP-REQ1: Page 35		
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater		
	Appl	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	or Collection and Closed Vent Systems	
	6.	Flow indicators are installed, calibrated, maintained, and operated at the entrances to bypass lines in the application area.	□YES □NO
	7.	Bypass lines in the application area are secured in the closed position with a carseal or a lock-and-key type configuration.	□YES □NO

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form	ı OP-l	REQ1.	: Page 36	
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
	C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)		
		Relo	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	esfer Racks	
		11.	The application area includes Group 1 transfer racks that load organic HAPs.	□YES □NO
		Proc	ess Wastewater Streams	
		12.	The application area includes process wastewater streams.  If the response to Question VIII.C.12 is "NO," go to Question VIII.C.34.	□YES □NO
		13.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF.  If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.	□YES □NO
		14.	The application area includes process wastewater streams that are complying with 40 CFR §§ 63.110(e)(1)(i) and (e)(1)(ii).	□YES □NO
		15.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F.  If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.	□YES □NO

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

Form	Form OP-REQ1: Page 37				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	C. 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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-I	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 from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)			<i>!</i>
	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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

Form OP.	Form OP-REO1: Page 39			
VIII. Title	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
C.	C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)			
l	Drai	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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

Form OP	Form OP-REQ1: Page 40			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
C.	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 $\S$ 63.107(b) - (h) or the criteria of 40 CFR $\S$ 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			
	1.	The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.	□YES ⊠NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form O	P-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	⊠NO	
	2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O.  If the response to Question VIII.E.2 is "NO," go to Section VIII.F.	□YES	□NO	
	3.	The sterilization source has used less than 1 ton (907 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO	
	4.	The sterilization source has used less than 10 tons (9070 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO	
F.	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	⊠NO	
	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 (Bulkninals and Pipeline Breakout Stations)	k Gasolin	2	
	1.	The application area includes a bulk gasoline terminal.	□YES	⊠NO	
	2.	The application area includes a pipeline breakout station.  If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.	☐YES	⊠NO	
	3.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with another bulk gasoline terminal or a pipeline breakout station.  If the response to Question VIII.G.3 is "YES," go to Question VIII.G.10.	□YES	□NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 42			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
G.	G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Terminals and Pipeline Breakout Stations) (continued)			
	4.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with sources, other than bulk gasoline terminals or pipeline breakout stations that emit or have the potential to emit HAPs.  If the response to Question VIII.G.4 is "YES," go to Question VIII.G.10.	□YES □NO	
	5.	An emissions screening factor was calculated for the bulk gasoline terminal or pipeline breakout station.  If the response to Question VIII.G.5 is "NO," go to Question VIII.G.10.	□YES □NO	
	6.	The value 0.04(OE) is less than 5% of the value of the bulk gasoline terminal emissions screening factor (ET) or the pipeline breakout station emissions screening factor (Ep).  If the response to Question VIII.G.6 is "NO," go to Question VIII.G.10.	□YES □NO	
	7.	Emissions screening factor less than 0.5 (ET or EP < 0.5).  If the response to Question VIII.G.7 is "YES," go to Section VIII.H.	□YES □NO	
	8.	Emissions screening factor greater than or equal to 0.5, but less than $1.0 (0.5 \le ET \text{ or } EP < 1.0)$ .  If the response to Question VIII.G.8 is "YES," go to Section VIII.H.	□YES □NO	
	9.	Emissions screening factor greater than or equal to 1.0 (ET or EP $\geq$ 1.0). If the response to Question VIII.G.9 is "YES," go to Question VIII.G.11.	□YES □NO	
	10.	The site at which the application area is located is a major source of HAP.  If the response to Question VIII.G.10 is "NO," go to Section VIII.H.	□YES □NO	
	11.	The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f).	□YES □NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 43				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
Н.	Subp Indu	part S - National Emission Standards for Hazardous Air Pollutants from the Postry $$	ulp and P	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	⊠NO
		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 $\S 63.440(a)(1)$ - (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.	□YES	□NO
		If the response to Question VIII.H.3 is "NO," go to Section VIII.I.		
	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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 45				
VIII	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	J.	J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group and Resins (continued)			Polymers
		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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

Form (	OP-REQ	Q1: Page 46		
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
J		bpart U - National Emission Standards for Hazardous Air Pollutant Emissions: d Resins (continued)	Group 1	Polymers
	Ca	ntainers		
	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
	Dı	ains		
	12	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.  If the response to Question VIII.J.12 is "NO," go to Question VIII.J.15.	□YES	□NO
	13	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES	□NO
	14	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	□YES	□NO
	15	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an elastomer product process unit.  If the response to Question VIII.J.15 is "NO," go to Section VIII.K.	□YES	□NO
	16	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.501(a)(12). If the response to Question VIII.J.16 is "NO," go to Section VIII.K.	□YES	□NO

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

Form OP-	REQ1:	Page 48	
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Pollutants
L.	Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting		
	1.	The application area includes one or more of the affected sources in 40 CFR § 63.541(a) that are located at a secondary lead smelter.  If the response to Question VIII.L.1 is "NO" or "N/A," go to Section VIII.M.	□YES ⊠NO □N/A
	2.	The application area is using and approved alternate to the requirements of § 63.545(c)(1)-(5) for control of fugitive dust emission sources.	□YES □NO
M.	Subp	oart Y - National Emission Standards for Marine Tank Vessel Loading Operat	ions
	1.	The application area includes marine tank vessel loading operations that are specified in 40 CFR § 63.560 and located at an affected source as defined in 40 CFR § 63.561.	□YES ⊠NO
N.	Subp	oart CC - National Emission Standards for Hazardous Air Pollutants from Petr	roleum Refineries
	Appl	icability	
	1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § 63.640(c)(1) - (c)(7). If the response to Question VIII.N.1 is "NO," go to Section VIII.O.	□YES ⊠NO
	2.	All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § 63.640(g)(1) - (g)(7).  If the response to Question VIII.N.2 is "YES," go to Section VIII.O.	□YES □NO

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form O	P-REQ	1: Page 49		
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
N.		part CC - National Emission Standards for Hazardous Air Pollutants from Pet ntinued)	roleum R	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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	REQ1	: Page 50			
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants	
N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)				
	Appl	licability (continued)			
	9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii).  If the response to Question VIII.N.9 is "NO," go to Section VIII.O.	□YES	□NO	
	10.	The application area includes Group 2 wastewater streams or organic streams whose benzene emissions are subject to control through the use of one or more treatment processes or waste management units under the provisions of 40 CFR Part 61, Subpart FF on or after December 31, 1992.	□YES	□NO	
	Containers, Drains, and other Appurtenances				
	11.	The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	□YES	□NO	
	12.	The application area includes individual drain systems that are subject to the requirements of 40 CFR § 63.136 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	□YES	□NO	
0.	Subj	part DD - National Emission Standards for Off-site Waste and Recovery Opera	ations		
	1.	The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1).  If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P	YES	⊠NO □N/A	
	2.	Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	□YES	□NO	
	3.	The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265.	□YES	□NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

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)				
	О.	Subp	oart DD - National Emission Standards for Off-site Waste and Recovery Opera	tions (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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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 □N/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	⊠NO
•		2.	The application area contains facilities that process, upgrade or store natural gas prior to the point at which natural gas enters the natural gas transmission and storage source category or is delivered to a final end user.  For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R.  For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.Z.	□YES	⊠NO
•		3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761.  For SOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.R.  For GOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.Z.	□YES	□NO
<b>*</b>		4.	The application area is located at a site that is a major source of HAP.  If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6.	□YES	□NO

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 54					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	Q.		art - HH - National Emission Standards for Hazardous Air Pollutants From Cuction Facilities (continued)	Oil and Na	atural Gas	
•		5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day.  For SOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.R.  For GOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.Z.  For all applications, if the response to Question VIII.Q.5 is "NO," go to Question VIII.Q.9.	□YES	□NO	
•		6.	The application area includes a triethylene glycol (TEG) dehydration unit.  For SOP applications, f the answer to Question VIII.Q.6 is "NO," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "NO," go to Section VIII.Z.	□YES	□NO	
<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	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form	OP-	REQ1	: Page 55		
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	R.	Subj	ce Coatir	ıg)	
		1.	The application area includes shipbuilding or ship repair operations.  If the response to Question VIII.R.1 is "NO," go to Section VIII.S.	□YES	⊠NO
		2.	Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II.	□YES	□NO
	S.	Subj	oart JJ - National Emission Standards for Wood Furniture Manufacturing Op	erations	
		1.	The application area includes wood furniture manufacturing operations and/or wood furniture component manufacturing operations.  If the response to Question VIII.S.1 is "NO" or "N/A," go to Section VIII.T.	□YES	⊠NO □N/A
		2.	The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR § 63.801.	□YES	□NO
	T.	Subj	part KK - National Emission Standards for the Printing and Publishing Indust	ry	
		1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	□YES	⊠NO □N/A
	U.	Subj	part PP - National Emission Standards for Containers		
		1.	The application area includes containers for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart PP for the control of air emissions.  If the response to Question VIII. U.1 is "NO," go to Section VIII.V.	□YES	⊠NO
		2.	The application area includes containers using Container Level 1 controls.	□YES	□NO
		3.	The application area includes containers using Container Level 2 controls.	□YES	□NO

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 56						
VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)						
	U.	. Subpart PP - National Emission Standards for Containers (continued)					
		4.	The application area includes containers using Container Level 3 controls.	□YES	□NO		
	V.	Subp	oart RR - National Emission Standards for Individual Drain Systems				
		1.	The application area includes individual drain systems for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart RR for the control of air emissions.	□YES	⊠NO		
	W.		oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards	ce Catego	ries -		
		1.	The application area includes an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process.	□YES	⊠NO		
		2.	The application area includes process wastewater streams generated from an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process.  If the responses to Questions VIII.W.1 and VIII.W.2 are both "NO," go to Question VIII.W.20.	□YES	⊠NO		
		3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 under the requirements of 40 CFR § 63.132(c).	□YES	□NO		
		4.	The application area includes process wastewater streams that are determined to be Group 2 under the requirements of 40 CFR § 63.132(c).	□YES	□NO		
		5.	All Group 1 wastewater streams at the site are determined to have a total source mass flow rate of less than 1 MG/yr.	□YES	□NO		
		6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr.  If the response to Question VIII.W.6 is "NO," go to Question VIII.W.8.	☐YES	□NO		

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

Form	Form OP-REQ1: Page 58				
	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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-I	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.	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)			
	25.	The total annual benzene quantity from waste at the site is less than 10 Mg/yr as determined according to 40 CFR $\S$ 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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 61				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	W. 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. If the response to Question VIII.W.32 is required, go to Question VIII.W.43.	□YES	□NO
		33.	The application area has containers, as defined in 40 CFR § 61.341, that receive a continuous butadiene waste stream.  If the response to Question VIII.W.33 is "NO," go to Question VIII.W.36.	□YES	□NO
		34.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers.  If the response to Question VIII.W.34 is "YES," go to Question VIII.W.36.	□YES	□NO
		35.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	□YES	□NO
		36.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a continuous butadiene waste stream.  If the response to Question VIII.W.36 is "NO," go to Question VIII.W.43.	☐YES	□NO
		37.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems.  If the response to Question VIII.W.37 is "YES," go to Question VIII.W.43.	□YES	□NO

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

Form OP-1	Form OP-REQ1: Page 63				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
W.	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	46.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	□YES	□NO	
	47.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a waste stream containing benzene.  If the response to Question VIII.W.47 is "NO," go to Question VIII.W.54.	□YES	□NO	
	48.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems.  If the response to Question VIII.W.48 is "YES," go to Question VIII.W.54.	□YES	□NO	
	49.	The application area has individual drain systems complying with 40 CFR § 61.346(a).  If the response to Question VIII.W.49 is "NO," go to Question VIII.W.51.	□YES	□NO	
	50.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	☐YES	□NO	
	51.	The application area has individual drain systems complying with 40 CFR § 61.346(b).  If the response to Question VIII.W.51 is "NO," go to Question VIII.W.54.	☐YES	□NO	
	52.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES	□NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-I	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.	7. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)			
	53.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES □NO	
	54.	The application area contains a cyanide chemicals manufacturing process.  If the response to Question VIII.W.54 is "NO," go to Section VIII.X.	□YES ⊠NO	
	55.	The cyanide chemicals manufacturing process generates maintenance wastewater containing hydrogen cyanide or acetonitrile.	□YES □NO	
X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Gro Polymers and Resins			: Group IV	
	1.	The application area includes thermoplastic product process units, and/or their associated affected sources specified in 40 CFR § 63.1310(a)(1) - (5), that are subject to 40 CFR Part 63, Subpart JJJ.  If the response to Question VIII.X.1 is "NO," go to Section VIII.Y.	□YES ⊠NO	
	2.	The application area includes thermoplastic product process units and/or wastewater streams and wastewater operations that are associated with thermoplastic product process units.  If the response to Question VIII.X.2 is "NO," go to Section VIII.Y.	□YES □NO	
	3.	All process wastewater streams generated or managed in the application area are from sources producing polystyrene.  If the response to Question VIII.X.3 is "YES," go to Section VIII.Y.	□YES □NO	
	4.	All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN.  If the response to Question VIII.X.4 is "YES," go to Section VIII.Y.	□YES □NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-I	Form OP-REQ1: Page 65			
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Po	llutants
X.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)			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. <i>If the response to Question VIII.X.9 is "NO," go to Question VIII.X.11.</i>	□YES	□NO
	10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES	□NO
	11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	□YES	□NO
	12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation.  If the responses to Questions VIII.X.11 - VIII.X.12 are both "NO," go to Question VIII.X.14.	□YES	□NO

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-I	Form OP-REQ1: Page 66			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
X.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)			
	13.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	□YES □NO	
	Cont	tainers		
	14.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	□YES □NO	
	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	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

Form	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)		
	j	Drain	as (continued)	
		19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.1330(b)(12). <i>If the response to Question VIII.X.19 is "NO," go to Section VIII.Y.</i>	□YES □NO
	2	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
	2	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
	2	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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 68					
VIII	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	Υ.		Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.			
		1.	The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	□YES ⊠NO		
	Z.		part AAAA - National Emission Standards for Hazardous Air Pollutants for M ste (MSW) Landfills.	unicipal 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.					
	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miso Organic Chemical Production and Processes (MON)			scellaneous		
		1.	The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).	□YES ⊠NO		
		2.	The application area is located at a plant site that is a major source as defined in FCAA § 112(a).	□YES ⊠NO		
		3.	The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in § 112(b) of the Clean Air Act or hydrogen halide and halogen HAP.  If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.	□YES ⊠NO		
		4.	The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF.  If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.	□YES □NO		

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 69				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
AA.	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)			
	5.	The application area includes process wastewater streams.  If the response to Question VIII.AA.5 is "NO," go to Question VIII.AA.18.	□YES	□NO
	6.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for compounds listed in Table 8 of 40 CFR Part 63, Subpart G or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.	□YES	□NO
	7.	The application area includes process wastewater streams that are Group 2 for compounds listed in Table 8 or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.	□YES	□NO
	8.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr.  If the response to Question VIII.AA.8 is "YES," go to Section VIII.AA.22.	□YES	□NO
	9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr.  If the response to Question VIII.AA.9 is "NO," go to Question VIII.AA.11.	□YES	□NO
	10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES	□NO
	11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	□YES	□NO
	12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation.  If the responses to Questions VIII.AA.11 and VIII.AA.12 are both "NO," go to Question VIII.AA.18.	□YES	□NO

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

 $For \ SOP \ applications, \ answer \ ALL \ questions \ unless \ otherwise \ directed.$ 

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Form	Form OP-REQ1: Page 71				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)				
		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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 73					
VIII.	II. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	CC. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation (continued)					
		9.	The application area includes containers that manage site remediation materials subject to 40 CFR Part 63, Subpart GGGGG.  If the response to Question VIII.CC.9 is "NO," go to Question VIII.CC.14.	□YES □NO		
		10.	The application area includes containers using Container Level 1 controls as specified in 40 CFR § 63.922(b).	□YES □NO		
		11.	The application area includes containers with a capacity greater than 0.46 m³ that meet the requirements of 40 CFR § 63.7900(b)(3)(i) and (ii).	□YES □NO		
		12.	The application area includes containers using Container Level 2 controls as specified in 40 CFR § 63.923(b).	□YES □NO		
		13.	The application area includes containers using Container Level 3 controls as specified in 40 CFR § 63.924(b).	□YES □NO		
		14.	The application area includes individual drain systems complying with the requirements of 40 CFR § 63.962.	□YES □NO		
	DD.	_	oart YYYYY - National Emission Standards for Hazardous Air Pollutants for Arc Furnace Steelmaking Facilities	Area/Sources:		
		1.	The application area includes an electric arc furnace (EAF) steelmaking facility, and the site is an area source of hazardous air pollutant (HAP) emissions.  If the response to Question VIII.DD.1 is "NO," go to Section VIII.EE.	□YES ⊠NO		
		2.	The EAF steelmaking facility is a research and development facility.  If the response to Question VIII.DD.2 is "YES," go to Section VIII.EE.	□YES □NO		
		3.	Metallic scrap is utilized in the EAF.	□YES □NO		
		4.	Scrap containing motor vehicle scrap is utilized in the EAF.	□YES □NO		
		5.	Scrap not containing motor vehicle scrap is utilized in the EAF.	□YES □NO		

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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.		oart CCCCCC - National Emission Standards for Hazardous Air Pollutants fo oline 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 □NO		
<b>*</b>		2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132.  If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.	⊠YES □NO		
<b>*</b>		3.	The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	⊠YES □NO		
<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.	⊠YES □NO		
<b>*</b>		2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.  Subpart ZZZZ			

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 76				
IX.	Title	40 Ca	ode of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prev	ention Pr	ovisions
	A.	Appl	icability		
<b>*</b>		1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.	□YES	⊠NO
X.	Title	40 Ca	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphe	eric Ozon	e
	A.	Subp	oart A - Production and Consumption Controls		
<b>*</b>		1.	The application area is located at a site that produces, transforms, destroys, imports, or exports a controlled substance or product.	□YES	⊠NO □N/A
	B.	Subp	oart B - Servicing of Motor Vehicle Air Conditioners		
<b>*</b>		1.	Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	□YES	⊠NO
	C.	-	oart C - Ban on Nonessential Products Containing Class I Substances and Ban ucts 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 □N/A
	D.	Subp	oart D - Federal Procurement		
•		1.	The application area is owned/operated by a department, agency, or instrumentality of the United States.	□YES	⊠NO □N/A
	E.	Subp	oart E - The Labeling of Products Using Ozone Depleting Substances		
<b>*</b>		1.	The application area includes containers in which a Class I or Class II substance is stored or transported prior to the sale of the Class I or Class II substance to the ultimate consumer.	☐YES	⊠NO □N/A
<b>•</b>		2.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products containing a Class I or Class II substance.	□YES	⊠NO □N/A
<b>*</b>		3.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products manufactured with a process that uses a Class I or Class II substance.	☐YES	⊠NO □N/A

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 77					
X.		40 Co	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphe l)	eric Ozon	e	
	F.	Subj	part F - Recycling and Emissions Reduction			
<b>*</b>		1.	Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area.	□YES	⊠NO	
<b>*</b>		2.	Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.	□YES	⊠NO □N/A	
<b>♦</b>		3.	The application area manufactures appliances or refrigerant recycling and recovery equipment.	□YES	⊠NO □N/A	
	G.	Subj	part G - Significant New Alternatives Policy Program			
<b>*</b>		1.	The application area manufactures, formulates, or creates chemicals, product substitutes, or alternative manufacturing processes that are intended for use as a replacement for a Class I or Class II compound.  If the response to Question X.G.1 is "NO" or "N/A," go to Section X.H.	□YES	⊠NO □N/A	
<b>*</b>		2.	All substitutes produced by the application area meet one or more of the exemptions in 40 CFR § 82.176(b)(1) - (7).	□YES	□NO □N/A	
	H.	Subj	part H -Halon Emissions Reduction			
<b>*</b>		1.	Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.	□YES	⊠NO □N/A	
<b>*</b>		2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	□YES	⊠NO □N/A	
XI.	Misc	ellane	eous			
	A.	Requ	uirements Reference Tables (RRT) and Flowcharts			
		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed an RRT and flowchart.	□YES	⊠NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

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

Forn	Form OP-REQ1: Page 79				
XI.	Misc	ellane	eous (continued)		
	E.	Title	IV - Acid Rain Program		
		1.	The application area includes emission units subject to the Acid Rain Program (ARP), including the Opt-In Program.	□YES	⊠NO
		2.	The application area includes emission units qualifying for the new unit exemption under 40 CFR § 72.7.	□YES	⊠NO
		3.	The application area includes emission units qualifying for the retired unit exemption under 40 CFR § 72.8.	□YES	⊠NO
	F.		FR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) $NO_X$ (up 2 Trading Program	Ozone Sea	ison
		1.	The application area includes emission units subject to the requirements of the CSAPR NO <sub>X</sub> Ozone Season Group 2 Trading Program.  If the response to Question XI.F.1 is "NO," go to Question XI.F.7.	□YES	⊠NO
		2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO <sub>X</sub> and heat input.	□YES	□NO
		3.	The application area includes gas or oil-fired units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO <sub>X</sub> , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	□YES	□NO
		4.	The application area includes gas or oil-fired peaking units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix E for NO <sub>X</sub> , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	☐YES	□NO
		5.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for NO <sub>X</sub> and heat input.	□YES	□NO
		6.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for NO <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	⊠NO

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Forn	Form OP-REQ1: Page 80					
XI.	Misc	ellane	ous (continued)			
	G.	<b>40</b> C	FR Part 97, Subpart FFFFF - Texas SO2 Trading Program			
		1.	The application area includes emission units complying with the requirements of the Texas SO <sub>2</sub> Trading Program.	□YES	⊠NO	
			If the response to Question XI.G.1 is "NO," go to Question XI.G.6.			
		2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO <sub>2</sub> and 40 CFR Part 75, Subpart H for heat input.	□YES	□NO	
		3.	The application area includes gas or oil-fired units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix D for SO <sub>2</sub> and heat input.	YES	□NO	
		4.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR $\S$ 75.19 for SO <sub>2</sub> and heat input.	□YES	□NO	
		5.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for SO <sub>2</sub> and heat input.	□YES	□NO	
		6.	The application area includes emission units that qualify for the Texas SO <sub>2</sub> Trading Program retired unit exemption.	YES	⊠NO	
	H. Permit Shield (SOP Applicants Only)					
		1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	⊠YES	□NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 82						
XI.	Miscellaneous (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	⊠NO		
<b>*</b>		5.	The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I.	□YES	⊠NO		
<b>*</b>		6.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area and the site has a potential to emit more than 10 tpy of highly-reactive volatile organic compounds (HRVOC) from facilities covered under 30 TAC Chapter 115, Subchapter H, Divisions 1 and 2.	□YES	⊠NO		
•		7.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area, the site has a potential to emit 10 tpy or less of HRVOC from covered facilities and the applicant is opting to comply with the requirements of 30 TAC Chapter 101, Subchapter H, Division 6, Highly Reactive VOC Emissions Cap and Trade Program.	□YES	⊠NO		
	K.	Perio	odic Monitoring				
<b>*</b>		1.	The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application.	□YES	⊠NO		
<b>♦</b>		2.	The permit currently contains at least one periodic monitoring requirement. If the responses to Questions XI.K.1 and XI.K.2 are both "NO," go to Section XI.L.	⊠YES	□NO		
<b>*</b>		3.	All periodic monitoring requirements are being removed from the permit with this application.	□YES	⊠NO		

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 83					
XI.	. Miscellaneous (continued)					
	L. Compliance Assurance Monitoring					
<b>•</b>		1.	The application area includes at least one unit that does not meet the CAM exemptions in 40 CFR § 64.2(b) for all applicable requirements that it is subject to, and the unit has a pre-control device potential to emit greater than or equal to the amount in tons per year required in a site classified as a major source.  If the response to Question XI.L.1 is "NO," go to Section XI.M.	□YES ▷	₫no	
<b>*</b>		2.	The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement.  If the response to Question XI.L.2 is "NO," go to Section XI.M.	□YES □	]NO	
<b>•</b>		3.	The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	□YES □	NO	
•		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 CA	AM	
<b>*</b>		7.	At least one unit defined by XI.L.1 and XI.L.2 is using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).	□YES □	NO	
<b>*</b>		8.	All units defined by XI.L.1 and XI.L.2 are using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).  If the response to Question XI.L.8 is "YES," go to Section XI.M.	□YES □	]NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 84						
XI.	Misc	iscellaneous (continued)					
	L.	Com	pliance Assurance Monitoring (continued)				
<b>*</b>		9.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses particulate matter, and the emission unit has a capture system as defined in 40 CFR §64.1.	□YES	□NO		
<b>*</b>		10.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	□YES	□NO		
<b>*</b>		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		
	M.	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 ⊠N/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.	New	Sourc	e Review (NSR) Authorizations				
	Α.	Waste Permits with Air Addendum					
<b>*</b>		1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum.  If the response to XII.A.1 is "YES," include the waste permit numbers and issuance date in Section XII.J.	☐YES	⊠NO		

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 85						
XII.	II. New Source Review (NSR) Authorizations (continued)						
	B.	Air Quality Standard Permits					
<b>*</b>		1.	The application area includes at least one Air Quality Standard Permit NSR authorization.	□YES	⊠NO		
			If the response to XII.B.1 is "NO," go to Section XII.C. If the response to XII.B.1 is "YES," be sure to include the standard permit's registration numbers in Section XII.H and answer XII.B.2 - B.16 as appropriate.				
<b>•</b>		2.	The application area includes at least one "State Pollution Control Project" Air Quality Standard Permit NSR authorization under 30 TAC § 116.617.	□YES	□NO		
<b>*</b>		3.	The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	□YES	□NO		
<b>•</b>		4.	The application area includes at least one "Installation and/or Modification of Oil and Gas Facilities" Air Quality Standard Permit NSR authorization under 30 TAC § 116.620.	□YES	□NO		
<b>•</b>		5.	The application area includes at least one non-rule Air Quality Standard Permit for Oil and Gas Handling and Production Facilities NSR authorization.	□YES	□NO		
<b>•</b>		6.	The application area includes at least one "Municipal Solid Waste Landfill" Air Quality Standard Permit NSR authorization under 30 TAC § 116.621.	YES	□NO		
<b>•</b>		7.	The application area includes at least one "Municipal Solid Waste Landfill Facilities and Transfer Stations" Standard Permit authorization under 30 TAC Chapter 330, Subchapter U.	□YES	□NO		
		8.	The application area includes at least one "Concrete Batch Plant" Air Quality Standard Permit NSR authorization.	□YES	□NO		
<b>♦</b>		9.	The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	□YES	□NO		
<b>*</b>		10.	The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	□YES	□NO		

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 86							
XII.	New	ew Source Review (NSR) Authorizations (continued)						
	B.	. Air Quality Standard Permits (continued)						
<b>*</b>		11.	The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization.	□YES	□NO			
<b>*</b>		12.	The application area includes at least one "Electric Generating Unit" Air Quality Standard Permit NSR authorization.  If the response to XII.B.12 is "NO," go to Question XII.B.15.	YES	□NO			
<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.	Flex	ible Permits					
		1.	The application area includes at least one Flexible Permit NSR authorization.	□YES	⊠NO			
	D.	Mul	tiple Plant Permits					
		1.	The application area includes at least one Multi-Plant Permit NSR authorization.	□YES	⊠NO			

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

<b>▼</b> For GOF applications,	answer	ONLI inese questions	uniess o	inerwise airectea.			
Form OP-REQ1: Page 87							
XII. NSR Authorizations (A	Attach a	dditional sheets if ne	cessary	for sections E-J)			
E. PSD Permits and	d PSD M	Tajor Pollutants					
PSD Permit No.:		Issuance Date:		Pollutant(s):			
PSD Permit No.:		Issuance Date:		Pollutant(s):			
PSD Permit No.:		Issuance Date:		Pollutant(s):			
PSD Permit No.:		Issuance Date:		Pollutant(s):			
If PSD Permits are held for th Technical Forms heading at:							
F. Nonattainment (	(NA) Per	rmits and NA Major	Pollutar	nts			
NA Permit No.:		Issuance Date:		Pollutant(s):			
NA Permit No.:		Issuance Date:		Pollutant(s):			
NA Permit No.:		Issuance Date:		Pollutant(s):			
NA Permit No.:		Issuance Date:		Pollutant(s):			
If NA Permits are held for the Technical Forms heading at:							
G. NSR Authorizat	ions wit	h FCAA § 112(g) Req	uireme	nts			
NSR Permit No.:	Issuance	ee Date: NSR Pe		ermit No.:	Issuance Date:		
NSR Permit No.:	Issuance	e Date:	NSR Permit No.:		Issuance Date:		
NSR Permit No.:	Issuance	e Date:	NSR Permit No.:		Issuance Date:		
NSR Permit No.:	Issuance	e Date:	NSR Pe	ermit No.:	Issuance Date:		
♦ 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.: 18785 Issuand		e Date: 05/05/2023	Authorization No.:		Issuance Date:		
Authorization No.:	Issuance	nce Date:		zation No.:	Issuance Date:		
Authorization No.:	Issuance	suance Date:		zation No.:	Issuance Date:		
Authorization No.:	Issuance	ssuance Date:		zation No.:	Issuance Date:		

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

 $For SOP\ applications,\ answer\ ALL\ questions\ unless\ otherwise\ directed.$ 

Form OP-REQ1: Page 88				
XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)				
♦ I. Permits by Rule (30 TAC Chapter 106) for the Application Area				
	A list of selected Permits by Rule (previously referred to as standard exemptions) that are required to be listed in the FOP application is available in the instructions.			
PBR No.: 106.183	Version No./Date: 09/04/2000			
PBR No.: 106.352	Version No./Date: 11/22/2012			
PBR No.: 106.359	Version No./Date: 09/10/2013			
PBR No.: 106.473	Version No./Date: 03/14/1997			
PBR No.: 106.473	Version No./Date: 09/04/2000			
PBR No.: 106.478	Version No./Date: 03/14/1997			
PBR No.: 106.478	Version No./Date: 09/04/2000			
PBR No.: 106.511	Version No./Date: 09/04/2000			
PBR No.: 53	Version No./Date: 11/05/1986			
PBR No.: 53	Version No./Date: 08/30/1988			
PBR No.: 60	Version No./Date: 05/08/1972			
PBR No.: 86	Version No./Date: 08/30/1988			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
♦ J. Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum				
Permit No.:	Issuance Date:			
Permit No.:	Issuance Date:			
Permit No.:	Issuance Date:			

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

Date	Permit Number	Regulated Entity Number	
7/29/2024	O3081	RN100221274	

Unit ID No.	Registration No.	PBR No.	Registration Date
17T-1	112020	086/08/30/1988	11/28/2005
17T-2	112020	106.478/03/14/1997	11/28/2005
17T-3	112020	086/08/30/1988	11/28/2005

### 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	
7/29/2024	O3081	RN100221274	

Unit ID No.	PBR No.	Version No./Date
17AUX-2A	106.511	09/04/2000
17T-11	086	08/30/1988
17T-11UL	053	08/30/1988
17T-12	086	08/30/1988
17T-12UL	053	08/30/1988
17T-1L	053	11/05/1986
17T-2L	106.473	03/14/1997
17T-3UL	053	08/30/1988
17T-7	060	05/08/1972
17T-7L	060	05/08/1972
17T-8	086	08/30/1988
17T-8UL	053	08/30/1988
BLOWDOWN	106.359	09/10/2013
BOILER-01	106.183	09/04/2000
FUG-1	106.352	11/22/2012
17T-9UL	106.473	09/04/2000
17T-9	106.478	09/04/2000
17T-10UL	106.473	09/04/2000
17T-10	106.478	09/04/2000

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

Date	Permit Number	Regulated Entity Number	
7/29/2024	O3081	RN100221274	

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	
7/29/2024	O3081	RN100221274	

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
17AUX-2A	106.511	09/04/2000	Monitor and record monthly operating hours, calculate emissions
17T-11	86	08/30/1988	Keep records of true vapor pressure, tank throughput, calculate emissions
17T-11UL	53	08/30/1988	Keep records of true vapor pressure, throughput, calculate emissions
17T-12	86	08/30/1988	Keep records of true vapor pressure, tank throughput, calculate emissions
17T-12UL	53	08/30/1988	Keep records of true vapor pressure, throughput, calculate emissions
17T-1	86	112020	Keep records of true vapor pressure, tank throughput, calculate emissions
17T-1L	53	11/05/1986	Keep records of true vapor pressure, throughput, calculate emissions
17T-2	106.478	112020	Keep records of true vapor pressure, throughput, calculate emissions
17T-2L	106.473	03/14/1997	Keep records of loading volumes, calculate emissions
17T-3	86	112020	Keep records of true vapor pressure, tank throughput, calculate emissions
17T-3UL	53	08/30/1988	Keep records of true vapor pressure, tank throughput, calculate emissions
17T-7	60	05/08/1972	Keep records of fuel oil gravity, calculate emissions
17T-7L	60	05/08/1972	Keep records of fuel oil gravity, calculate emissions
17T-7L	60	05/08/1972	Keep records of fuel oil gravity, calculate emissions
17T-8	86	08/30/1988	Keep records of true vapor pressure, tank throughput, calculate emissions
17T-8UL	53	08/30/1988	Keep records of true vapor pressure, throughput, calculate emissions
BLOWDOWN	106.359	09/10/2013	Keep records of all maintenance and purging, calculate emissions
BOILER-01	106.183	09/04/2000	Keep records of fuel type, calculate emissions
FUG-1	106.352	11/22/2012	Keep records of emissions
17T-9UL	17T-9UL	473/09/04/2000	Keep records of true vapor pressure, throughput, calculate emissions
17T-9	17T-9	478/09/04/2000	Keep records of true vapor pressure, throughput, calculate emissions
17T-10UL	17T-10UL	473/09/04/2000	Keep records of true vapor pressure, throughput, calculate emissions
17T-10	17T-10	478/09/04/2000	Keep records of true vapor pressure, throughput, calculate emissions

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

Date: 07/29/2024	Regulated Entity No.: RN10022	21274	Permit No.: O3081
Company Name: Tennes	ssee Gas Pipeline Company, L.L.C	Area Na	me: Compressor Station 17

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

#### Part 1

A.	Compliance Plan — Future Activity Committal Statement			
As that	The Responsible Official commits, utilizing reasonable effort, to the following:  As the responsible official it is my intent that all emission units shall continue to be in compliance with all applicable requirements they are currently in compliance with, and all emission units shall be in compliance by the compliance dates with any applicable requirements that become effective during the permit term.			
B.	Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column)			
1.	With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	ĭ YES □ NO		
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	☐ YES ☒ NO		
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. (For reference only)			
*	For Site Operating Permits (SOPs), the complete application should be consulted for applicable requirements and their corresponding emission units when assessing compliance status. For General Operating Permits (GOPs), the application documentation, particularly Form OP-REQ1 should be consulted as well as the requirements contained in the appropriate General Permits portion of 30 TAC Chapter 122.			
	Compliance should be assessed based, at a minimum, on the required monitoring, 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: 07/29/2024		Regulated Entity No.: RN10022	21274	Permit No.: O3081
Company Name:	Tennes	see Gas Pipeline Company, L.L.	Area Na	me: Compressor Station 17

Part	2			
A.	Compliance Schedule			
Part	f there are non-compliance situations ongoing at time of application, then complete a separate OP-ACPS Part 2 for each separate non-compliance situation. (See form instruction for details.) If there are no non-compliance situations ongoing at time of application, then this section is not required to be completed.			
1.	Specific Non-Compliance	Situation		
Unit/	Group/Process ID No.(s):			
SOP	Index No.:			
Pollu	itant:			
Арр	licable Requirement			
	Citation			Text Description
2.	Compliance Status Asses	ssment Method and F	Records Loca	tion
	Citation	Text Description Location of Records/Documen		Location of Records/Documentation
3.	Non-compliance Situation	n Description		
4.	Corrective Action Plan De	escription		
5.	List of Activities/Mileston	es to Implement the	Corrective Ac	ction Plan

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

Date	<b>3:</b> 07/29/2024	Regulated Entity No.: RN10	0221274	Permit No.: O3081
Con	Company Name: Tennessee Gas Pipeline Company, L.		<mark>⊕</mark> Area Na	me: Compressor Station 17
Part	Part 2 (continued)			
6.	Previously Submit	tted Compliance Plan(s)		
	Туре	of Action		Date Submitted
7. Progress Report Submission Schedule				

**Reset Form** 

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

Date: 7/29/2024	
Permit No.: O3081	
Regulated Entity No.: RN100221274	
Company Name: Tennessee Gas Pipeline Company, L.L.C.	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	⊠ YES □ NO
I. Application Type	
Indicate the type of application:	
⊠ Renewal	
Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
Significant Revision	
Revision Requesting Prior Approval	
Administrative Revision	
Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only	⊠ YES □ NO
For GOP Revisions Only	☐ YES ☐ NO

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

III.	Major Source Pollu	utants (Complete this	s section if the permit ro	evision is due to a cha	inge at the site or chang	ge in regulatio	ns.)
	e all pollutants for what the appropriate box[		source based on the site	's potential to emit:			
□ VO	C \Big	NO <sub>X</sub>	$\square$ SO <sub>2</sub>	$\square$ PM <sub>10</sub>	СО	Pb	HAP
Other:							
IV.	Reference Only Rec	quirements (For refe	erence only)				
Has th	e applicant paid em	issions fees for the r	most recent agency fisc	eal year (September 1	- August 31)?		
V.	<b>Delinquent Fees an</b>	d Penalties					
	Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of the Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and penalty protocol.						

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

Date: 7/29/2024

Permit No.: O3081

Regulated Entity No.: RN100221274

Company Name: Tennessee Gas Pipeline Company, L.L.C.

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

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	MS-C	YES	17T-9	OP-UA3	106.473/09/04/2000	Add 500-gal diesel tank
2	MS-C	YES	17T-10	OP-UA3	106.473/09/04/2000	Add 1,000-gal gasoline tank
3	MS-C	YES	17T-9UL	OP-UA4	106.478/09/04/2000	Add loading/unloading of diesel tank 17T-9
4	MS-C	YES	17T-10UL	OP-UA4	106.478/09/04/2000	Add loading/unloading of gasoline tank 17T-10
5	MS-C	YES	17T-9	OP-UA3	106.473/09/04/2000	Negative applicability for NSPS Kb
6	MS-C	YES	17T-10	OP-UA3	106.473/09/04/2000	Negative applicability for NSPS Kb
7	MS-C	NO	FUG-1	OP-REQ2	106.352/09/04/2000	Negative applicability for NSPS OOOOb
8	MS-C	YES	17T-9UL	OP-UA4	106.478/09/04/2000	Negative applicability for 30 TAC Chapter 115
9	MS-A	NO	BLOWDOWN	OP-PBRSUP	106.359/09/10/2013	Update NSR pre-construction authorization

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

Date	e: 7/29/2024	
Pern	mit No.: O3081	
Regi	gulated Entity No.: RN100221274	
Com	npany Name: Tennessee Gas Pipeline Company, L.L.C.	
I.	<b>Significant Revision</b> (Complete this section if you are submitting a significant revision application or a renewal application significant revision.)	tion 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) 239-1250or to the Texas Commission on Environmental Quality, Office of Air, Air Permits Division (MC 163), P.O. Box 13087, Austin, Texas 78711-3087.

I.	Company Identifying Information
A.	Company Name: Tennessee Gas Pipeline Company LLC
B.	Customer Reference Number (CN): CN 601223811
C.	Submittal Date (mm/dd/yyyy): 07/29/2024
II.	Site Information
A.	Site Name: Compressor Station 17
B.	Regulated Entity Reference Number (RN): RN 100221274
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)
A	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].)
UV	$VOC$ $\square$ $NO_X$ $\square$ $SO_2$ $\square$ $PM_{10}$ $\square$ $CO$ $\square$ $Pb$ $\square$ $HAPS$
Othe	r:
E.	Is the site a non-major source subject to the Federal Operating Permit Program? ☐ YES ☒ NO
F.	Is the site within a local program area jurisdiction? ☐ YES ▼ NO
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ YES ☒ NO
Н.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
III.	Permit Type
A.	Type of Permit Requested: (Select only one response)
X S	ite Operating Permit (SOP)

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

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)	
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full
В.	If this is a full application, is the submittal a follow-up to an abbreviated application?	YES NO
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ YES ☐ NO
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	?
V.	Confidential Information	
A.	Is confidential information submitted in conjunction with this application?	☐ YES 🗸 NO
VI.	Responsible Official (RO) Identifying Information	
RO N	Name Prefix: (Mr. Mrs. Mrs. Dr.)	
RO F	Gull Name: Daniel D. Robertson	
RO T	Title: Director of Operations	
Emp	oyer Name: Kinder Morgan, Inc.	
Maili	ng Address: 3240 WEST FM 1161	
City:	WHARTON	
State	: Texas	
ZIP (	Code: 77488	
Terri	tory:	
Coun	try: USA	
Forei	gn Postal Code:	
Inter	nal Mail Code:	
Telep	phone No.: (979) 358-3620	
Fax 1	No.: 832-397-4534	
Emai	l: dan_robertson@kindermorgan.com	

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

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

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: ( Mr. Mrs. Mrs. Dr.)
Technical Contact Full Name: Katrina Chruscik
Technical Contact Title: Engineer - EHS Staff
Employer Name: Kinder Morgan, Inc.
Mailing Address: 1001 Louisiana St, Suite 1000
City: Houston
State: Texas
ZIP Code: 77002
Territory:
Country: USA
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (713) 420-7906
Fax No.: (713) 420-7464
Email: katarzyna_chruscik@kindermorgan.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Joan Huffman
B. State Representative: Stan Kitzman
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)

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
В.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	ory:
Coun	try:
Foreig	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: ( Mr. Mrs. Dr.)
Conta	act Full Name:
E.	Telephone No.:
X.	Application Area Information
A.	Area Name: Compressor Station 17
В.	Physical Address: 22480 FM RD 1164
City:	East Bernard
State:	Texas
ZIP C	Code: 77435
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): 29° 31′ 57"
Н.	Longitude (nearest second): 96° 08' 52"
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 X NO
J.	Indicate the estimated number of emission units in the application area: 13
K.	Are there any emission units in the application area subject to the Acid Rain Program? ☐ YES ☒ NO
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)
A.	Name of a public place to view application and draft permit: Wharton County Library
B.	Physical Address: 746 Clubside Dr.
City:	East Bernard
ZIP C	Code: 77435
C.	Contact Person (Someone who will answer questions from the public during the public notice period):
Conta	act Name Prefix: ( Mr. Mrs. Ms. Dr.):
Conta	act Person Full Name: Katrina Chruscik
Conta	act Mailing Address: 1001 Louisiana St, Suite 1000
City:	Houston
State:	Texas
ZIP C	Code: 77002
Territ	tory:
Coun	try: USA
Forei	gn Postal Code:
Interr	nal Mail Code:
Telep	phone No.: 713-420-7906

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

XII. Delinquent Fees and Penalties
<b>Notice:</b> This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of Attorney General on behalf of the TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol."
Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.
XIII. Designated Representative (DR) Identifying Information
DR Name Prefix: ( Mr. Mrs. Dr.)
DR Full Name:
DR Title:
Employer Name:
Mailing Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.:
Fax No.:
Email:

# Federal Operating Permit Program Site Information Summary Form OP-1 (Page 7) Texas Commission on Environmental Quality

Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.
XIV. Alternate Designated Representative (ADR) Identifying Information
ADR Name Prefix: ( Mr. Mrs. 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:

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

Title V Existing 3081

### Site Information (Regulated Entity)

What is the name of the permit area to be COMPRESSOR STATION 17

authorized?

 County
 WHARTON

 Latitude (N) (##.#####)
 29.532777

 Longitude (W) (-###.#####)
 96.143888

 Primary SIC Code
 4922

Secondary SIC Code

Primary NAICS Code 48621

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100221274

What is the name of the Regulated Entity (RE)? COMPRESSOR STATION 17

Does the RE site have a physical address?

**Physical Address** 

Number and Street 22480 FM 1164 RD City EAST BERNARD

 State
 TX

 ZIP
 77435

 County
 WHARTON

 Latitude (N) (##.#####)
 29.5325

 Longitude (W) (-###.#####)
 -96.147777

Facility NAICS Code

What is the primary business of this entity? INDUSTRIAL CHEMICAL MANUFACTURING

PLANT

### Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN601223811

(CN)?

Type of Customer Organization

Full legal name of the applicant:

Legal Name Tennessee Gas Pipeline Company, L.L.C.

Texas SOS Filing Number 1218506
Federal Tax ID 741056569
State Franchise Tax ID 17410565695

State Sales Tax ID

Local Tax ID

DUNS Number 1939164

Number of Employees 501+

Independently Owned and Operated? No

#### Responsible Official Contact

Person TCEQ should contact for questions about this application:

Organization Name KINDER MORGAN TEXAS PIPELINE LLC

Prefix MR
First DANIEL

Middle

Last ROBERTSON

Suffix Credentials

Title DIRECTOR OPERATIONS DIVISION 11

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 3240 W FM 1161 RD

applicable)

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

City WHARTON

 State
 TX

 ZIP
 77488

 Phone (###-###)
 9793583620

Extension

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

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

E-mail dan\_robertson@kindermorgan.com

KATRINA CHRUSCIK(KINDER MORGAN I...)

#### **Technical Contact**

Person TCEQ should contact for questions about this application:

Select existing TC contact or enter a new

contact.

Organization Name KINDER MORGAN INC

Prefix MS
First KATRINA

Middle

Last CHRUSCIK

Suffix

Credentials

Title ENGINEER EHS STAFF

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 1001 LOUISIANA ST

applicable)

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

STE 1000

City

HOUSTON

 State
 TX

 ZIP
 77002

 Phone (###-####)
 7134207906

Extension

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

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

E-mail katarzyna chruscik@kindermorgan.com

### Title V General Information - Existing

1) Permit Type: SOP

2) Permit Latitude Coordinate:
 29 Deg 31 Min 58 Sec
 3) Permit Longitude Coordinate:
 96 Deg 8 Min 38 Sec
 4) Is this submittal a new application or an
 New Application

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 No

Program or Cross-State Air Pollution Rule

requirements?

#### Title V Attachments Existing

Attach OP-1 (Site Information Summary)

[File Properties]

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

fileId=208660>OP\_1\_2024-07-29 TGP17 OP-1

10002.pdf</a>

No

Hash F17FC2F87AA9B4015F9607819C9FB8861C139EC0AD65D6611186AB25C6AA3874

MIME-Type application/pdf

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

[File Properties]

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

fileId=208661>OP\_2\_2024-07-29 TGP17 OP-2

10059.pdf</a>

Hash DF2B6B8DCBED3F1233AAD59651BE68DC526A0F8CCFE8B4FF993094FAF43BCDA1

MIME-Type application/pdf

Attach OP-ACPS (Application Compliance Plan and Schedule)

[File Properties]

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

fileId=208664>OP\_ACPS\_2024-07-29 TGP17

OP-ACPS 10100.pdf</a>

Hash 430214E8F21A33EB19A1F6EE9657A0D46A84B05888D3A535C9C7CFD2305857BD

MIME-Type application/pdf

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

[File Properties]

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

fileId=208665>OP REQ1 2024-07-29 TGP17

OP-REQ1 10043.pdf</a>

Hash 76B25CC8C13F238674E208EFF88DEF6D5906931291EB68E2B33BFA753AF2D018

MIME-Type application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

[File Properties]

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

fileId=208666>OP\_REQ2\_2024-07-29 TGP17

OP-REQ2 10017.pdf</a>

Hash 90DF3A8CA7A7AAD9592E35A17B084B6BCC322B481C0AD2ADA0E881D5FA5FF6BD

MIME-Type application/pdf

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

[File Properties]

File Name <a href=/ePermitsExternal/faces/file? fileId=208668>OP PBRSUP 2024-07-29

TIGP17 OP-PBRSUP 20875.pdf</a>

Hash 4A0DF19EBB9FBC506810ADACDECAC88B22F3A595FEB940380DD3B426510BA4AA

MIME-Type application/pdf

Attach OP-SUMR (Individual Unit Summary for Revisions)

[File Properties]

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

fileId=208669>OP\_SUMR\_2024-07-29 TGP17

OP-SUMR 10344.pdf</a>

Hash 25A15BF736CF036CA0F4F59A5EFC1E58FE9CC5A55D5ADEC56E8E2D368ED9DA41

MIME-Type application/pdf

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

[File Properties]

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

fileId=208670>2024-07-29 TGP17 OP-UA3

10008.pdf</a>

Hash 55B7A70C0227D41308E974F5AFC5A7620EE2BF031927A9D8176ADCCBF6E6A065

MIME-Type application/pdf

[File Properties]

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

fileId=208671>2024-07-29 TGP17 OP-UA4

10041.pdf</a>

Hash 4EB4B4CBB93909A4CFB6024CCAA252AE516133F1ABCBC5F75698E6DF3FAB864F

MIME-Type application/pdf

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=208674>2024-07-29 TGP17 TV Renewal

Application.pdf</a>

Hash A37197AE210D1E916F0BEB2AC04362BD76F2E618160AD456630A720EC87A4116

MIME-Type application/pdf

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

### Expedite Title V

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

No

#### Certification

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

- 1. I am Daniel D Robertson, the owner of the STEERS account ER069174.
- 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 3081.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

OWNER OPERATOR Signature: Daniel D Robertson OWNER OPERATOR

Account Number: ER069174
Signature IP Address: 98.159.4.21
Signature Date: 2024-07-30

 Signature Hash:
 914B367E64CBA40ABE8C00FF9594E7AD112B7FB18177A71B4F9AEB63607270AE

 Form Hash Code at
 91CC934AFA2A8EE98946D41D0EDAE0B16BCF4C08C45F0573AD8E4FC81D4DD20F

time of Signature:

#### Submission

Reference Number: The application reference number is 668156

Submitted by:

The application was submitted by

ER069174/Daniel D Robertson

Submitted Timestamp: The application was submitted on 2024-07-30

at 13:21:30 CDT

Submitted From: The application was submitted from IP address

98.159.4.21

Confirmation Number: The confirmation number is 553868

Steers Version:	The STEERS version is 6.79
Permit Number:	The permit number is 3081

## Additional Information

Application Creator: This account was created by Katarzyna Chruscik

# **SOP O-3081 Renewal Application Compressor Station 17**

## Tennessee Gas Pipeline Company L.L.C.

Wharton County, Texas
July 2024

## **Table of Contents**

1.0	Introd	<b>1-</b> 1	
	1.1	Facility Contact Information	1-2
	1.2	Federal Attainment/Major Source Status	1-3
	1.3	Current Authorizations	1-3
2.0	Process Description		
	2.1	Turbines	2-1
	2.2	Emergency Engine	2-1
	2.3	Tanks and Other Miscellaneous Equipment	2-1
	2.4	Truck Loading and Unloading	2-2
	2.5	MSS and Emergency Shutdown System Testing	2-2
3.0	Revis	ion Summary	3-1
4.0	SOP Renewal and Revision Forms		

## 1.0 Introduction

Tennessee Gas Pipeline Company L.L.C. (TGP) (CN601223811) is submitting an application for Compressor Station 17 (RN100221274) to renew and revise their Title V Site Operating Permit (SOP) Number (No.) O-3081. Compressor Station 17 is located in Wharton County, Texas, which is classified as an attainment county for all criteria pollutants.

Per Title 30 of the Texas Administrative Code (30 TAC) §122.133(2), TGP is required to submit a permit renewal application at least six (6) months, but no earlier than 18 months, prior to the February 5, 2025, expiration date of the existing SOP. Therefore, in order to avoid expiration of the existing permit and maintain compliance at the site, TGP is submitting this SOP renewal application before the renewal deadline of August 5, 2024.

Sections 2.0, 3.0 and 4.0 of this document contain supporting information for this application. Section 2.0 contains a process description for the facility, Section 3.0 contains a summary of revisions to the renewal, and Section 4.0 contains all required TCEQ forms for the renewal application.

## 1.1 Facility Contact Information

Registrant:	Tennessee Gas Pipeline Company L.L.C. 1001 Louisiana Street, Suite 1000 Houston, TX 77002
Official Contact:	Katrina Chruscik Title: Engineer - EHS Staff Phone: (713) 420-7906 Email: katarzyna_chruscik@kindermorgan.com
Responsible Official:	Daniel D. Robertson Title: Director of Operations
Facility Operations:	Compressor Station 17
SOP Number:	O-3081
Regulated Entity Number:	RN100221274
Customer Reference Number:	CN601223811
City:	East Bernard, TX
County:	Wharton
Technical Contact Information:	Katrina Chruscik Title: Engineer - EHS Staff 1001 Louisiana Street, Suite 1000 Houston, TX 77002 Phone: (713) 369-8559 Email: Katarzyna_chruscik@kindermorgan.com

## 1.2 Federal Attainment/Major Source Status

Company Name	Tennessee Gas Pipeline Company L.L.C.				
Facility Name	Compressor Station 17				
County	Wharton				
		Federal Clean Air Act Title V		Prevention of Significant Deterioration (PSD)	
NAAQS Pollutant	Attainment Status of the County	30 TAC §122.10(13) Major Source Threshold (tpy)	Major or Minor?	40 CFR §52.21(b)(1)(i) Major Source Threshold (tpy)	Major or Minor?ª
VOC	Attainment	100	Minor	250	Minor
NO <sub>X</sub>	Attainment	100	Major	250	Major
СО	Attainment	100	Minor	250	Minor
PM	Attainment	100	Minor	250	Minor
SO <sub>2</sub>	Attainment	100	Minor	250	Minor
Lead	Attainment	100	Minor	250	Minor
Single HAP		10	Minor		
Aggregate HAPs		25	Minor		
Any other	Attainment	100	None	250	None
Title V Federal Operating Permit Required? Yes					
Title V Federal Operating Permit Number O-3081					
PSD Permit Required?					
PSD Permit Number					

Although the site is an existing major source under PSD regulations, no project at the site has exceeded the PSD significant modification threshold after the PSD program was established.

### 1.3 Current Authorizations

Presently, emissions resulting from the site's operations are authorized by TCEQ New Source Review (NSR) Permit No. 18785 and various unregistered Permits-By-Rule (PBR). A detailed listing of these authorizations can be found at the end of Form OP-REQ1 included in this application.

## 2.0 Process Description

Compressor Station 17 is a natural gas transmission facility (SIC 4922). The following sections describe emission sources at this site.

### 2.1 Turbines

Fuel gas for the combustion equipment at the station is split off from the mainline after running through filter-separators. The pipeline gas is compressed by two (2) turbines rated at 11,350 hp (Unit ID Nos. 17TURB-1C and 17TURB-2C). The compressed gas then flows out of the station and back to the pipelines. Each turbine has the potential to operate up to 8,760 hours per year.

### 2.2 Emergency Engine

There is one (1) four-cycle lean burn (4SLB) emergency generator (Unit ID No. 17AUX-2A) that does not operate except in the case of a loss of purchased power (i.e. emergency use only) or to participate in the ERCOT's Emergency Response Program.

### 2.3 Tanks and Other Miscellaneous Equipment

TGP also operates the following equipment at Compressor Station 17:

- Two (2) 8,820-gal Condensate Tanks (17T-1 and 17T-2),
- One (1) 6,620-gal Lube Oil Tank (17T-3),
- One (1) 10,575-gal Used Oil Tank (17T-7),
- One (1) 1,000-gal Glycol Tank (Unit ID No 17T-8),
- Two (2) 695-gal Glycol Surge Tanks (Unit ID Nos. 17T-11 and 17T-12),
- One (1) 500-gal Diesel Storage Tank (Unit ID No. 17T-9),
- One (1) 1,000-gal Gasoline Storage Tank (Unit ID No.17T-10),
- One (1) natural gas fired boiler (Unit ID No.BOILER-01), and
- Site Fugitive Emissions (Unit ID No. FUG-1).

July 2024 2-1

### 2.4 Truck Loading and Unloading

Truck loading and unloading associated with the site tankage also occurs at the site:

- Load/Unload 17T-1 (Unit ID No.17T-1L),
- Load/Unload 17T-2 (Unit ID No. 17T-2L),
- Load/Unload 17T-3 (Unit ID No. 17T-3UL),
- Load/Unload 17T-7 (Unit ID No. 17T-7L),
- Load/Unload 17T-8 (Unit ID No. 17T-8UL),
- Load/Unload 17T-11 (Unit ID No.17T-11UL),
- Load/Unload 17T-12 (Unit ID No.17T-12UL),
- Load/Unload 17T-9 (Unit ID No.17T-9UL), and
- Load/Unload 17T-10 (Unit ID No.17T-10UL).

### 2.5 MSS and Emergency Shutdown System Testing

Planned maintenance, startup, and shutdown (MSS) and testing of emergency shutdown system may require station and turbine blowdowns (evacuation of natural gas from equipment) (Unit ID No. BLOWDOWN).

July 2024 2-2

## 3.0 Revision Summary

TGP is requesting the following revisions as part of this renewal application.

- Add one (1) 500-gal Diesel Storage Tank (Unit ID No. 17T-9),
- Add one (1) 1,000-gal Gasoline Storage Tank (Unit ID No. 17T-10),
- Add one (1) Diesel Loading/Unloading (Unit ID No.17T-9UL),
- Add one (1) Gasoline Loading/Unloading (Unit ID No.17T-10UL),

## 4.0 SOP Renewal and Revision Forms

Section 4.0 includes all forms necessary to renew and revise the existing FOP, O-3081, for Compressor Station 17. The following list outlines the included forms.

- OP-CRO1, Responsible Official
- OP-1, Site Information Summary
- OP-2, Application for Permit Revision/Renewal
- OP-ACPS, Application Compliance Plan and Schedule
- OP-REQ1, Area-Wide Applicability Determinations and General Information
- OP-REQ2, Negative Applicable/Superseded Requirement Determinations
- OP-SUMR, Individual Unit Summary for Revisions.
- OP-PBRSUP, Permits by Rule Supplemental Table.
- OP-UA3, Storage Tank Vessel Attributes
- OP-UA4, Loading/Unloading Operations Attributes

#### 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.	<b>Identifying Information</b>					
RN:	100221274	CN: 601223811			Account No.: WF-003	32-P
Permit No.: O3081			Project No.: TBD			
Area	Name: COMPRESSOR STATION	17	Company Na	ame: TENI	NESSEE GAS PIPELIN	IE CO., L.L.C.
II.	Certification Type (Please mark	the appropriate l	box)			
⊠ R	esponsible Official		☐ Duly A	uthorized I	Representative	
III.	Submittal Type (Please mark the	e appropriate box	) (Only one re	esponse ca	n be accepted per form,	)
☐ S	OP/TOP Initial Permit Application	☐ Updat	e to Permit A	pplication		
	GOP Initial Permit Application	∠ Permit	Revision, Re	enewal, or	Reopening	
	Other:					
IV.	Certification of Truth					
only	This certification does not extend to information which is designated by the TCEQ as information for reference only.  I, Daniel D. Robertson certify that I am the RO					
1,	(Certifier Name printed or	r typed)		ly that I am	(RO or DA	4R)
the ti	and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete:  Note: Enter Either a Time Period OR Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).					
Time	Period: From		to			
1 mic	St.	art Date	10		End Date	
Spec	ific Dates: 07/29/2024					
	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
Signa	ature:			Signatu	re Date:	
Title:	Director of Operations					

# 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) 239-1250or to the Texas Commission on Environmental Quality, Office of Air, Air Permits Division (MC 163), P.O. Box 13087, Austin, Texas 78711-3087.

I.	Company Identifying Information
A.	Company Name: Tennessee Gas Pipeline Company LLC
B.	Customer Reference Number (CN): CN 601223811
C.	Submittal Date (mm/dd/yyyy): 07/29/2024
II.	Site Information
A.	Site Name: Compressor Station 17
B.	Regulated Entity Reference Number (RN): RN 100221274
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)
A	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].)
UV	$VOC$ $\square$ $NO_X$ $\square$ $SO_2$ $\square$ $PM_{10}$ $\square$ $CO$ $\square$ $Pb$ $\square$ $HAPS$
Othe	r:
E.	Is the site a non-major source subject to the Federal Operating Permit Program? ☐ YES ☒ NO
F.	Is the site within a local program area jurisdiction? ☐ YES ▼ NO
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ YES ☒ NO
Н.	Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
III.	Permit Type
A.	Type of Permit Requested: (Select only one response)
X S	ite Operating Permit (SOP)

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

IV.	Initial Application Information (Complete for Initial Issuance Applications Only.)		
A.	Is this submittal an abbreviated or a full application?	Abbreviated Full	
B.	If this is a full application, is the submittal a follow-up to an abbreviated application?	YES NO	
C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit?	☐ YES ☐ NO	
D.	Has an electronic copy of this application been submitted (or is being submitted) to EPA (Refer to the form instructions for additional information.)	?	
V.	Confidential Information		
A.	Is confidential information submitted in conjunction with this application?	☐ YES 🗸 NO	
VI.	Responsible Official (RO) Identifying Information		
RO N	Name Prefix: (Mr. Mrs. Mrs. Dr.)		
RO F	Gull Name: Daniel D. Robertson		
RO T	Title: Director of Operations		
Emp	oyer Name: Kinder Morgan, Inc.		
Maili	ng Address: 3240 WEST FM 1161		
City:	WHARTON		
State	: Texas		
ZIP (	Code: 77488		
Terri	tory:		
Coun	try: USA		
Forei	Foreign Postal Code:		
Inter	nal Mail Code:		
Telep	phone No.: (979) 358-3620		
Fax 1	No.: 832-397-4534		
Emai	l: dan_robertson@kindermorgan.com		

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

VII. Technical Contact Identifying Information (Complete if different from RO.)
Technical Contact Name Prefix: ( Mr. Mrs. Mrs. Dr.)
Technical Contact Full Name: Katrina Chruscik
Technical Contact Title: Engineer - EHS Staff
Employer Name: Kinder Morgan, Inc.
Mailing Address: 1001 Louisiana St, Suite 1000
City: Houston
State: Texas
ZIP Code: 77002
Territory:
Country: USA
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (713) 420-7906
Fax No.: (713) 420-7464
Email: katarzyna_chruscik@kindermorgan.com
VIII. Reference Only Requirements (For reference only.)
A. State Senator: Joan Huffman
B. State Representative: Stan Kitzman
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:
В.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	ory:
Coun	try:
Foreig	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: ( Mr. Mrs. Dr.)
Conta	act Full Name:
E.	Telephone No.:
X.	Application Area Information
A.	Area Name: Compressor Station 17
В.	Physical Address: 22480 FM RD 1164
City:	East Bernard
State:	Texas
ZIP C	Code: 77435
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): 29° 31′ 57"					
Н.	Longitude (nearest second): 96° 08' 52"					
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 X NO					
J.	Indicate the estimated number of emission units in the application area: 13					
K.	Are there any emission units in the application area subject to the Acid Rain Program? ☐ YES ☒ NO					
XI.	Public Notice (Complete this section for SOP Applications and Acid Rain Permit Applications only.)					
A.	Name of a public place to view application and draft permit: Wharton County Library					
B.	Physical Address: 746 Clubside Dr.					
City:	East Bernard					
ZIP C	Code: 77435					
C.	Contact Person (Someone who will answer questions from the public during the public notice period):					
Conta	act Name Prefix: ( Mr. Mrs. Ms. Dr.):					
Conta	act Person Full Name: Katrina Chruscik					
Conta	act Mailing Address: 1001 Louisiana St, Suite 1000					
City:	Houston					
State:	State: Texas					
ZIP Code: 77002						
Territory:						
Coun	Country: USA					
Forei	oreign Postal Code:					
Interr	Internal Mail Code:					
Telep	Felephone No.: 713-420-7906					

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

XII. Delinquent Fees and Penalties
<b>Notice:</b> This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of Attorney General on behalf of the TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol."
Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.
XIII. Designated Representative (DR) Identifying Information
DR Name Prefix: ( Mr. Mrs. Dr.)
DR Full Name:
DR Title:
Employer Name:
Mailing Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.:
Fax No.:
Email:

# Federal Operating Permit Program Site Information Summary Form OP-1 (Page 7) Texas Commission on Environmental Quality

Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.
XIV. Alternate Designated Representative (ADR) Identifying Information
ADR Name Prefix: ( Mr. Mrs. 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:

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

Date: 7/29/2024	
Permit No.: O3081	
Regulated Entity No.: RN100221274	
Company Name: Tennessee Gas Pipeline Company, L.L.C.	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	⊠ YES □ NO
I. Application Type	
Indicate the type of application:	
⊠ Renewal	
Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
Significant Revision	
Revision Requesting Prior Approval	
Administrative Revision	
Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only	⊠ YES □ NO
For GOP Revisions Only	☐ YES ☐ NO

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

III.	Major Source Pollu	utants (Complete this	s section if the permit ro	evision is due to a cha	inge at the site or chang	ge in regulatio	ns.)
	Indicate all pollutants for which the site is a major source based on the site's potential to emit:  (Check the appropriate box[es].)						
□ VO	C \Big	NO <sub>X</sub>	$\square$ SO <sub>2</sub>	$\square PM_{10}$	СО	Pb	HAP
Other:							
IV.	Reference Only Rec	quirements (For refe	erence only)				
Has th	Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)?						
V.	V. Delinquent Fees and Penalties						
	Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of the Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and penalty protocol.						

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

Date: 7/29/2024

Permit No.: O3081

Regulated Entity No.: RN100221274

Company Name: Tennessee Gas Pipeline Company, L.L.C.

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

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	MS-C	YES	17T-9	OP-UA3	106.473/09/04/2000	Add 500-gal diesel tank
2	MS-C	YES	17T-10	OP-UA3	106.473/09/04/2000	Add 1,000-gal gasoline tank
3	MS-C	YES	17T-9UL	OP-UA4	106.478/09/04/2000	Add loading/unloading of diesel tank 17T-9
4	MS-C	YES	17T-10UL	OP-UA4	106.478/09/04/2000	Add loading/unloading of gasoline tank 17T-10
5	MS-C	YES	17T-9	OP-UA3	106.473/09/04/2000	Negative applicability for NSPS Kb
6	MS-C	YES	17T-10	OP-UA3	106.473/09/04/2000	Negative applicability for NSPS Kb
7	MS-C	NO	FUG-1	OP-REQ2	106.352/09/04/2000	Negative applicability for NSPS OOOOb
8	MS-C	YES	17T-9UL	OP-UA4	106.478/09/04/2000	Negative applicability for 30 TAC Chapter 115
9	MS-A	NO	BLOWDOWN	OP-PBRSUP	106.359/09/10/2013	Update NSR pre-construction authorization

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

Date	e: 7/29/2024	
Pern	mit No.: O3081	
Regi	gulated Entity No.: RN100221274	
Com	npany Name: Tennessee Gas Pipeline Company, L.L.C.	
I.	<b>Significant Revision</b> (Complete this section if you are submitting a significant revision application or a renewal application significant revision.)	tion 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

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

Date: 07/29/2024	Regulated Entity No.: RN100221274		Permit No.: O3081
Company Name: Tennes	ssee Gas Pipeline Company, L.L.C	Area Na	me: Compressor Station 17

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

#### Part 1

A.	Compliance Plan — Future Activity Committal Statement					
As that	The Responsible Official commits, utilizing reasonable effort, to the following:  As the responsible official it is my intent that all emission units shall continue to be in compliance with all applicable requirements they are currently in compliance with, and all emission units shall be in compliance by the compliance dates with any applicable requirements that become effective during the permit term.					
B.	Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column)					
1.	With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	ĭ YES □ NO				
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	☐ YES ☒ NO				
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. (For reference only)					
*	For Site Operating Permits (SOPs), the complete application should be consulted for agrequirements and their corresponding emission units when assessing compliance status For General Operating Permits (GOPs), the application documentation, particularly For should 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: 07/29/2024		Regulated Entity No.: RN10022	21274	Permit No.: O3081
Company Name:	Tennes	see Gas Pipeline Company, L.L.	Area Na	me: Compressor Station 17

Part	Part 2						
A.	. Compliance Schedule						
Part	If there are non-compliance situations ongoing at time of application, then complete a separate OP-ACPS Part 2 for each separate non-compliance situation. (See form instruction for details.) If there are no non-compliance situations ongoing at time of application, then this section is not required to be completed.						
1.	Specific Non-Compliance Situation						
Unit/	Group/Process ID No.(s):						
SOP	Index No.:						
Pollu	itant:						
Арр	licable Requirement						
	Citation			Text Description			
2.	Compliance Status Asses	ssment Method and F	Records Loca	tion			
	Citation	Text Descrip	otion	Location of Records/Documentation			
3.	Non-compliance Situation	n Description					
4.	Corrective Action Plan De	escription					
5.	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: 07/29/2024		Regulated Entity No.: RN100221274		Permit No.: O3081				
Company Name: Tennessee Gas Pipeline Company, L.L. Area Name: Compressor Station 17								
Part	Part 2 (continued)							
6.	Previously Submitted Compliance Plan(s)							
	Туре	of Action		Date Submitted				
7.	Progress Report Submission Schedule							

**Reset Form** 

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Form OP-REQ1: Page 1						
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter					
	Α.	Visible Emissions				
<b>*</b>		1.	The application area includes stationary vents constructed on or before January 31, 1972.	□YES	⊠NO	
<b>*</b>		2.	The application area includes stationary vents constructed after January 31, 1972.  If the responses to Questions I.A.1 and I.A.2 are both "NO," go to Question I.A.6.  If the response to Question I.A.1 is "NO" and the response to Question I.A.2 is "YES," go to Question I.A.4.	⊠YES	□NO	
<b>*</b>		3.	The application area is opting to comply with the requirements for stationary vents constructed after January 31, 1972 for vents in the application area constructed on or before January 31, 1972.	□YES	⊠NO	
<b>♦</b>		4.	All stationary vents are addressed on a unit specific basis.	⊠YES	□NO	
<b>*</b>		5.	Test Method 9 (40 CFR Part 60, Appendix A, Method 9 - Visual Determination of the Opacity of Emissions from Stationary Sources) is used to determine opacity of emissions in the application area.	□YES	⊠NO	
<b>♦</b>		6.	The application area includes structures subject to 30 TAC § 111.111(a)(7)(A).	□YES	⊠NO	
<b>♦</b>		7.	The application area includes sources, other than those specified in 30 TAC § 111.111(a)(1), (4), or (7), subject to 30 TAC § 111.111(a)(8)(A).	□YES	⊠NO	
<b>*</b>		8.	Emissions from units in the application area include contributions from uncombined water.	□YES	⊠NO	
<b>♦</b>		9.	The application area is located in the City of El Paso, including Fort Bliss Military Reservation, and includes solid fuel heating devices subject to 30 TAC § 111.111(c).	□YES	□NO ⊠N/A	

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

For	m OP-	REQ	1: Pag	ge 2			
I.		Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)					
	B.	Ma	terials	Handling, Construction, Roads, Streets, Alleys, and Parking Lots			
	1. Items a - d determines applicability of any of these requirements based on geographic					ation.	
<b>♦</b>			a.	The application area is located within the City of El Paso.	□YES	⊠NO	
<b>•</b>			b.	The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	□YES	⊠NO	
<b>*</b>			c.	The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	YES	⊠NO	
<b>*</b>			d.	The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	□YES	⊠NO	
			If there is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.a - d. If all responses to Questions I.B.1.a-d are "NO," go to Section I.C.				
	2. Items a - d determine the specific applicability of these requirements.						
<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.	C. Emissions Limits on Nonagricultural Processes					
<b>*</b>		1.		application area includes a nonagricultural process subject to 30 TAC 1.151.	⊠YES	□NO	
		2.	subj	application area includes a vent from a nonagricultural process that is ect to additional monitoring requirements.  e response to Question I.C.2 is "NO," go to Question I.C.4.	YES	⊠NO	
		3.		vents from nonagricultural process in the application area are subject to tional monitoring requirements.	□YES	□NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 3					
I.		tle 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter ontinued)				
	C.	Emi				
		4.	The application area includes oil or gas fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(c).	□YES	⊠NO	
		5.	The application area includes oil or gas fuel-fired steam generators that are subject to additional monitoring requirements.  If the response to Question I.C.5 is "NO," go to Question I.C.7.	□YES	⊠NO	
		6.	All oil or gas fuel-fired steam generators in the application area are subject to additional monitoring requirements.	□YES	□NO	
		7.	The application area includes solid fossil fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(b).	YES	⊠NO	
		8.	The application area includes solid fossil fuel-fired steam generators that are subject to additional monitoring requirements.  If the response to Question I.C.8 is "NO," go to Section I.D.	□YES	⊠NO	
		9.	All solid fossil fuel-fired steam generators in the application area are subject to additional monitoring requirements.	□YES	□NO	
	D.	Emi	ssions Limits on Agricultural Processes			
		1.	The application area includes agricultural processes subject to 30 TAC § 111.171.	□YES	⊠NO	
	Ε.	Out	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	□NO	
<b>*</b>		2.	Fire training is conducted in the application area and subject to the exception provided in 30 TAC § 111.205.	⊠YES	□NO	
<b>•</b>		3.	Fires for recreation, ceremony, cooking, and warmth are used in the application area and subject to the exception provided in 30 TAC § 111.207.	⊠YES	□NO	
<b>*</b>		4.	Disposal fires are used in the application area and subject to the exception provided in 30 TAC § 111.209.	□YES	⊠NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 4				
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)				
	E. Outdoor 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	<b>30</b> TA	AC Chapter 112 - Control of Air Pollution from Sulfur Compounds		
	A. Temporary Fuel Shortage Plan Requirements				
		1.	The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18.	□YES	⊠NO
III.	Title	<b>30</b> TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds		
	Α.	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.	⊠YES	□NO
	В.	Stora	age of Volatile Organic Compounds		
<b>*</b>		1.	The application area includes storage tanks, reservoirs, or other containers capable of maintaining working pressure sufficient at all times to prevent any VOC vapor or gas loss to the atmosphere.	□YES	⊠NO

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 6				
III.	Title	30 T	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)
	D.	Load	ding 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	□NO
<b>*</b>		2.	Transfers to stationary storage containers used exclusively for the fueling of agricultural implements are the only transfer operations conducted at facilities in the application area.	□YES	⊠NO
<b>*</b>		3.	All transfers at facilities in the application area are made into stationary storage containers with internal floating roofs, external floating roofs, or their equivalent.  If the response to Question III.E.2 and/or E.3 is "YES," go to Section III.F.	□YES	⊠NO
<b>*</b>		4.	The application area is located in a covered attainment county as defined in 30 TAC § 115.10.  If the response to Question III.E.4 is "NO," go to Question III.E.9.	⊠YES	□NO
<b>•</b>		5.	Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility.	⊠YES	□NO
<b>•</b>		6.	Stationary gasoline storage containers with a nominal capacity greater than 1,000 gallons are located at the facility.	□YES	⊠NO
<b>*</b>		7.	At facilities located in covered attainment counties other than Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed less than 100,000 gallons of gasoline in a calendar month after October 31, 2014.  If the response to Question III.E.7 is "YES," go to Section III.F.	□YES	⊠NO

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 7					
III.	Title	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	E.	Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities (continued)				
•		8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. If the response to Question III.E.8 is "YES," go to Section III.F.	□YES	⊠NO	
<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. Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only)					
<b>*</b>		1.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(a)(1)(C) or 115.224(2) within the application area.	☐YES	□NO □N/A	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 8						
III.	Title	30 T	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)		
	F.		Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOP 511, 512, 513 and 514 only) (continued)				
<b>*</b>		2.	Tank-truck tanks are filled with non-gasoline VOCs having a TVP greater than or equal to 0.5 psia under actual storage conditions at a facility subject to 30 TAC § 115.214(a)(1)(C) within the application area.	□YES	□NO □N/A		
<b>♦</b>		3.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(b)(1)(C) or 115.224(2) within the application area.	□YES	□NO □N/A		
	G.	Con	trol of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing	g Facilitie	es		
•		1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a stationary storage container into motor vehicle fuel tanks.  If the response to Question III.G.1 is "NO" or "N/A," go to Section III.H.	□YES	□NO ⊠N/A		
<b>♦</b>		2.	The application area includes facilities that began construction on or after November 15, 1992 and prior to May 16, 2012.	□YES	□NO		
<b>*</b>		3.	The application area includes facilities that began construction prior to November 15, 1992.  If the responses to Questions III.G.2 and Question III.G.3 are both "NO," go to Section III.H.	□YES	□NO		
<b>*</b>		4.	The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	□YES	□NO		
<b>*</b>		5.	The decommissioning of all Stage II vapor recovery control equipment located in the application area has been completed and the decommissioning notice submitted.	□YES	□NO □N/A		

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 9					
III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (	continue	d)	
	H.	Control Of Reid Vapor Pressure (RVP) of Gasoline				
<b>*</b>		1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County.	_YES	□NO 図N/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	S		
		1.	The application area is located at a petroleum refinery.	YES	⊠NO	
	J.	Surfa	ace Coating Processes (Complete this section for GOP applications only.)			
<b>*</b>		1.	Surface coating operations (other than those performed on equipment located onsite and in-place) that meet the exemption specified in 30 TAC § 115.427(3)(A) or 115.427(7) are performed in the application area.	□YES	□NO ⊠N/A	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 10					
III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)	
	K.	Cutback Asphalt				
		1.	Conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots, is used or specified for use in the application area by a state, municipal, or county agency.  If the response to Question III.K.1 is "N/A," go to Section III.L.	□YES	□NO ⊠N/A	
		2.	The use, application, sale, or offering for sale of conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots occurs in the application area.	YES	□NO □N/A	
		3.	Asphalt emulsion is used or produced within the application area.	□YES	□NO	
		4.	The application area is using an alternate control requirement as specified in 30 TAC § 115.513.  If the response to Question III.K.4 is "NO," go to Section III.L.	☐YES	□NO	
		5.	The application area uses, applies, sells, or offers for sale asphalt concrete, made with cutback asphalt, that meets the exemption specified in 30 TAC § 115.517(1).	☐YES	□NO	
		6.	The application area uses, applies, sells, or offers for sale cutback asphalt that is used solely as a penetrating prime coat.	□YES	□NO	
		7.	The applicant using cutback asphalt is a state, municipal, or county agency.	□YES	□NO	
	L.	Dega	ssing of Storage Tanks, Transport Vessels and Marine Vessels			
•		1.	The application area includes degassing operations for stationary, marine, and/or transport vessels.  If the response to Question III.L.1 is "NO" or "N/A," go to Section III.M.	□YES	□NO ⊠N/A	
<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	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

 $For SOP\ applications,\ answer\ ALL\ questions\ unless\ otherwise\ directed.$ 

Forn	Form OP-REQ1: Page 11					
III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				d)	
	L. Degassing of Storage Tanks, Transport Vessels and Marine Vessels (continued)					
<b>*</b>		3.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 1,000,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	_YES	□NO □N/A	
<b>*</b>		4.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 250,000 gallons or more, or a nominal storage capacity of 75,000 gallons and storing materials with a true vapor pressure greater than 2.6 psia, and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	□YES	□NO □N/A	
<b>*</b>		5.	Degassing of VOC transport vessels with a nominal storage capacity of 8,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	□YES	□NO	
<b>*</b>		6.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	□YES	□NO □N/A	
<b>*</b>		7.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) and a vapor space partial pressure $\geq$ 0.5 psia that have sustained damage as specified in 30 TAC $\S$ 115.547(5) is performed in the application area.	□YES	□NO □N/A	
	M. Petroleum Dry Cleaning Systems					
		1.	The application area contains one or more petroleum dry cleaning facilities that use petroleum based solvents.	YES	□NO ☑N/A	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Fore	Form OP-REQ1: Page 14					
IV.	Title	30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ied)		
	C.	C. Commercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas				
<b>*</b>		1.	The application area is located at a site subject to 30 TAC Chapter 117, Subchapter B and includes units specified in 30 TAC §§ 117.100, 117.300, or 117.400.  For SOP applications, if the response to Question IV.C.1 is "NO," go to Question IV.D.1. For GOP applications for GOP 517, if the response to Question IV.C.1 is "NO," go to Section IV.F.	□YES	□NO	
<b>*</b>		2.	The application area is located at a site that was a major source of NO <sub>X</sub> before November 15, 1992.	□YES	□NO □N/A	
<b>*</b>		3.	The application area includes an electric generating facility required to comply with the System Cap in 30 TAC § 117.320.	□YES	□NO	
	D.	Adij	pic Acid Manufacturing			
		1.	The application area is located at, or part of, an adipic acid production unit.	□YES	□NO □N/A	
	E.	Nitr	ic Acid Manufacturing - Ozone Nonattainment Areas	1		
		1.	The application area is located at, or part of, a nitric acid production unit.	□YES	□NO □N/A	
	F.		nbustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Prionary Engines and Gas Turbines	rocess He	aters,	
•		1.	The application area is located at a site that is a minor source of NO <sub>X</sub> in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County).  For SOP applications, if the response to Question IV.F.1 is "NO," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "NO," go to Section VI.	□YES	□NO	
<b>*</b>		2.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(a).	□YES	□NO	
<b>*</b>		3.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	□YES	□NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 15				
IV.	Title	e 30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ied)	
	F.	Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Stationary Engines and Gas Turbines (continued)			
<b>♦</b>		4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	□YES □NO	
<b>*</b>		5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	□YES □NO	
		6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. If the response to Question IV.F.6 is "NO," go to Section IV.G.	□YES □NO	
	<ul><li>7. An ACSS for carbon monoxide (CO) has been approved?</li><li>8. An ACSS for ammonia (NH<sub>3</sub>) has been approved?</li></ul>		□YES □NO		
			□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 □NO	
		2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	□YES □NO	
	Н.	Mul	ti-Region Combustion Control - Water Heaters, Small Boilers, and Process He	aters	
		1.	The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less.  If the response to question IV.H.1 is "NO," go to Section V.	□YES ⊠NO	
		2.	All water heaters, boilers or process heaters manufactured, distributed, retailed or installed qualify for an exemption under 30 TAC § 117.3203.	□YES □NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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.	Subpart B - National Volatile Organic Compound Emission Standards for Automo Coatings			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	⊠NO
		2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States.	□YES	⊠NO
			If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.		
		3.	All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.100(c)(1) - (6).	□YES	□NO
	В.	Subp	oart C - National Volatile Organic Compound Emission Standards for Consum	ier Produ	cts
		1.	The application area manufactures consumer products for sale or distribution in the United States.	YES	⊠NO
		2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	□YES	⊠NO
		3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products.  If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.	□YES	⊠NO
		4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7).	□YES	□NO

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 17					
V.		le 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound nission Standards for Consumer and Commercial Products (continued)				
	C.	Subpart D - National Volatile Organic Compound Emission Standards for Architectural Coatings				
		1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	□YES	⊠NO	
		2.	The application area manufactures or imports architectural coatings that are registered under the Federal Insecticide, Fungicide, and Rodenticide Act. <i>If the responses to Questions V.C.1-2 are both "NO," go to Section V.D.</i>	YES	⊠NO	
		3.	All architectural coatings manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR §59.400(c)(1)-(5).	□YES	□NO	
	D.	Subp	oart E - National Volatile Organic Compound Emission Standards for Aerosol	Coatings		
		1.	The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	□YES	⊠NO	
		2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	□YES	⊠NO	
	E.	Subp	oart F - Control of Evaporative Emissions From New and In-Use Portable Fuel	l Contain	ers	
		1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States.  If the response to Question V.E.1 is "NO," go to Section VI.	□YES	⊠NO	
		2.	All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.605(a) - (c).	□YES	□NO	
VI.	Title	40 Ca	ode of Federal Regulations Part 60 - New Source Performance Standards			
	A.	. Applicability				
<b>*</b>		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts.  If the response to Question VI.A.1 is "NO," go to Section VII.	□YES	⊠NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

 $For \ SOP \ applications, \ answer \ ALL \ questions \ unless \ otherwise \ directed.$ 

Forn	Form OP-REQ1: Page 18					
VI.	Title	e 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	B.	Subp	Subpart Y - Standards of Performance for Coal Preparation and Processing Plants			
		1.	The application area is located at a coal preparation and processing plant.  If the response to Question VI.B.1 is "NO," go to Section VI.C.	□YES	□NO	
		2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd).  If the response to Question VI.B.2 is "NO," go to Section VI.C.	□YES	□NO	
		3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option.  If the response to Question VI.B.3 is "YES," go to Section VI.C.	□YES	□NO	
		4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility.  If the response to Question VI.B.4 is "NO," go to Section VI.C.	☐YES	□NO	
		5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	□YES	□NO	
	C.	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 □N/A	
<b>*</b>		2.	One or more of the affected facilities were constructed, modified, or reconstructed after October 3, 1977 and prior to February 19, 2005.  If the response to Question VI.C.2 is "NO," go to Section VI.D.	□YES	□NO	
<b>•</b>		3.	One or more stationary gas turbines in the application area are using a previously approved alternative fuel monitoring schedule as specified in 40 CFR § 60.334(h)(4).	□YES	□NO	
•		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	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 19				
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)	
	С.	_	Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only) (continued)		
<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 □N/A	
		2.	One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	□YES □NO	
	Е.		part LLL - Standards of Performance for Onshore Natural Gas Processing: Sussions	lfur Dioxide (SO <sub>2</sub> )	
<b>*</b>		1.	The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore).  For SOP applications, if the response to Question VI.E.1 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is "NO" or "N/A," go to Section VI.H.	□YES □NO	
<b>•</b>		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	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 20				
VI.	I. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (S Emissions (continued)				
<b>*</b>		4.	Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD.  For SOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.H.	□YES	□NO
<b>*</b>		5.	Please provide the Unit ID(s) for the gas sweetening unit(s) that have established operating limits in the space provided below.	federally	enforceable
	F.	Subj	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.	G. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems			
		1.	The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. If the response to Question VI.G.1 is "NO," go to Section VI.H.	□YES	□NO
		2.	The application area includes storm water sewer systems.	□YES	□NO

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 21				
VI.	Title	40 Cc	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)	
	G.	Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refine Systems (continued)			
		3.	The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	□YES □NO	
		4.	The application area includes non-contact cooling water systems.	□YES □NO	
		5.	The application area includes individual drain systems.  If the response to Question VI.G.5 is "NO," go to Section VI.H.	□YES □NO	
		6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	□YES □NO	
		7.	The application area includes completely closed drain systems.	□YES □NO	
	Н.	Cons	part AAAA - Standards of Performance for Small Municipal Waste Incineration truction Commenced After August 30, 1999 or for Which Modification or Recomenced on or After June 6, 2004		
<b>•</b>		1.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator.  If the response to Question VI.H.1. is "N/A," go to Section VI.I. If the response to Question VI.H.1 is "NO," go to Question VI.H.4.	□YES □NO □N/A	
<b>*</b>		2.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006.	□YES □NO	
<b>*</b>		3.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	□YES □NO	
<b>♦</b>		4.	The application area includes at least one air curtain incinerator.  If the response to Question VI.H.4 is "NO," go to Section VI.I.	□YES □NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 22				
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)	
	H. Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)				
<b>*</b>		5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006.  If the response to Question VI.H.5 is "NO," go to Question VI.H.7.	□YES □NO	)
<b>*</b>		6.	All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.	□YES □NO	)
<b>*</b>		7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	□YES □NO	)
<b>♦</b>		8.	All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	□YES □NO	)
	I.	Unit	oart CCCC - Standards of Performance for Commercial and Industrial Solid Versions of Standards of Performance of Commercial and Industrial Solid Version Standards of Standard		
<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	
<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	)

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form	ı OP-l	REQ1	: Page 25			
VI.	Title 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.		oart OOOO - Standards of Performance for Crude Oil and Natural Gas Production	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 □NO		
VII.	Title	40 C	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	us Air Pollutants		
	A.	App	licability			
<b>*</b>		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts.  If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII.	□YES ⊠NO □N/A		
	B.	Subj	oart F - National Emission Standard for Vinyl Chloride			
		1.	The application area is located at a plant which produces ethylene dichloride by reaction of oxygen and hydrogen chloride with ethylene, vinyl chloride by any process, and/or one or more polymers containing any fraction of polymerized vinyl chloride.	□YES □NO		
	С.		oart J - National Emission Standard for Benzene Emissions for Equipment Leassion Sources) of Benzene (Complete this section for GOP applications only)	ks (Fugitive		
<b>•</b>		1.	The application area includes equipment in benzene service.	YES NO N/A		

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 26					
VII.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)				
	D.	Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product Recovery Plants				
		1.	The application area is located at a coke by-product recovery plant and includes one or more of the affected sources identified in 40 CFR § 61.130(a) - (b). If the response to Question VII.D.1 is "NO," go to Section VII.E.	□YES □NO		
		2.	The application area includes equipment in benzene service as determined by 40 CFR § 61.137(b).	□YES □NO		
		3.	The application area has elected to comply with the provisions of 40 CFR § 61.243-1 and 40 CFR § 61.243-2.	□YES □NO		
	E.	Subj	oart M - National Emission Standard for Asbestos			
		Appl	icability			
		1.	The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155.  If the response to Question VII.E.1 is "NO," go to Section VII.F.	□YES □NO		
		Road	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		
			a. Visible emissions are discharged to outside air from the manufacturing operation	□YES □NO		
			b. An alternative emission control and waste treatment method is being used that has received prior U.S. Environmental Protection Agency (EPA) approval.	□YES □NO		

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

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

Form	Form OP-REQ1: Page 27					
VII.	I. 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)		
		Mani	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
		Asbes	stos Sp	pray Application		
		4.	are sp	application area includes operations in which asbestos-containing materials bray applied.  response to Question VII.E.4 is "NO," go to Question VII.E.5.	□YES	□NO
			a.  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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

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

Forn	Form OP-REQ1: Page 28						
VII.	Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)						
	E.	Subp	oart M	I - National Emission Standard for Asbestos (continued)			
		Asbe	stos S <sub>l</sub>	pray Application (continued)			
			d.	Asbestos-containing waste material is processed into non-friable forms.	□YES	□NO	
			e.	Asbestos-containing waste material is adequately wetted.	□YES	□NO	
			f.	Alternative filtering equipment is being used that has received EPA approval.	□YES	□NO	
			g.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	□YES	□NO	
			h.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	□YES	□NO	
		Fabr	icatinį	g Commercial Asbestos			
		5.		application area includes a fabricating operation using commercial asbestos. e 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	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

 $For \ SOP \ applications, \ answer \ ALL \ questions \ unless \ otherwise \ directed.$ 

Form	Form OP-REQ1: Page 29							
VII.		40 Code o	40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants tinued)					
	E.	Subpart M - National Emission Standard for Asbestos (continued)						
		Fabricatii	ng 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-spray	yed Asbestos Insulation					
		insu	application area includes insulating materials (other than spray applied lating materials) that are either molded and friable or wet-applied and friable r drying.	☐YES	□NO			
		Asbestos Conversion						
		con	application area includes operations that convert regulated asbestostaining material and asbestos-containing waste material into nonasbestos pestos-free) material.	□YES	□NO			
İ	F.	-	P - National Emission Standard for Inorganic Arsenic Emissions from Ars Arsenic Production Facilities	senic Trio	xide and			
		arse	application area is located at a metallic arsenic production plant or at an enic trioxide plant that processes low-grade arsenic bearing materials by a sting condensation process.	☐YES	□NO			
	G.	Subpart I	BB - National Emission Standard for Benzene Emissions from Benzene Tr	ansfer O	perations			
		tern	application area is located at a benzene production facility and/or bulk ninal.  the response to Question VII.G.1 is "NO," go to Section VII.H.	□YES	□NO			
		2. The	application area includes benzene transfer operations at marine vessel ling racks.	□YES	□NO			

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	n OP-I	REQ1.	: Page 32				
VII.		tle 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ontinued)					
	Н.	Subp	ed)				
		Cont	tainer Requirements				
		15.	The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste.  If the response to Question VII.H.15 is "NO," go to Question VII.H.18.	□YES	□NO		
		16.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers.  If the response to Question VII.H.16 is "YES," go to Question VII.H.18.	□YES	□NO		
		17.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	□YES	□NO		
		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		

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 33					
VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants tinued)				
	Н.	Subpart FF - National Emission Standard for Benzene Waste Operations (continued)				
		Individual Drain Systems (continued)				
		22.	The application area has individual drain systems complying with 40 CFR § 61.346(b).  If the response to Question VII.H.22 is "NO," go to Question VII.H.25.	□YES □NO		
		23.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES □NO		
		24.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES □NO		
	Remediation Activities					
		25.	Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	□YES □NO		
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories	us Air Pollutants		
	A.	Appl	licability			
<b>*</b>		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63.  See instructions for 40 CFR Part 63 subparts made applicable only by reference.	⊠YES □NO		
	В.					
		1.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a).  If the response to Question VIII.B.1 is "NO," go to Section VIII.D.	□YES ⊠NO		

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-I	Form OP-REQ1: Page 35		
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)		
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater		
	Appl	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	or Collection and Closed Vent Systems	
	6.	Flow indicators are installed, calibrated, maintained, and operated at the entrances to bypass lines in the application area.	□YES □NO
	7.	Bypass lines in the application area are secured in the closed position with a carseal or a lock-and-key type configuration.	□YES □NO

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form	ı OP-l	REQ1.	: Page 36		
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	C.	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)		
		Relo	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	esfer Racks		
		11.	The application area includes Group 1 transfer racks that load organic HAPs.	□YES □NO	
		Proc	ess Wastewater Streams		
		12.	The application area includes process wastewater streams.  If the response to Question VIII.C.12 is "NO," go to Question VIII.C.34.	□YES □NO	
		13.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF.  If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.	□YES □NO	
		14.	The application area includes process wastewater streams that are complying with 40 CFR §§ 63.110(e)(1)(i) and (e)(1)(ii).	□YES □NO	
		15.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F.  If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.	□YES □NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

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

Form	Form OP-REQ1: Page 37				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Cand 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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

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

Form OP-I	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.	Orga	oart G - National Emission Standards for Organic Hazardous Air Pollutants france Chemical Manufacturing Industry for Process Vents, Storage Vessels, Tra Wastewater (continued)	•	<i>!</i>
	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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

Form OP-	REO1	- Ρασρ 30		
VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)			
l	Drai	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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

Form OP	Form OP-REQ1: Page 40				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	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 $\S$ 63.107(b) - (h) or the criteria of 40 CFR $\S$ 63.113(i) and are transferred to a control device not owned or operated by the applicant.	□YES □NO		
	40.	The applicant is unable to comply with 40 CFR §§ 63.113 - 63.118 for one or more reasons described in 40 CFR § 63.100(q)(1), (3), or (5).	□YES □NO		
D.	_	Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks			
	1.	The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.	□YES ⊠NO		

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form O	P-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	⊠NO		
	2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O.  If the response to Question VIII.E.2 is "NO," go to Section VIII.F.	□YES	□NO		
	3.	The sterilization source has used less than 1 ton (907 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO		
	4.	The sterilization source has used less than 10 tons (9070 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO		
F.	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	⊠NO		
	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 (Bulkninals and Pipeline Breakout Stations)	k Gasolin	2		
	1.	The application area includes a bulk gasoline terminal.	□YES	⊠NO		
	2.	The application area includes a pipeline breakout station.  If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.	☐YES	⊠NO		
	3.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with another bulk gasoline terminal or a pipeline breakout station.  If the response to Question VIII.G.3 is "YES," go to Question VIII.G.10.	□YES	□NO		

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	Form OP-REQ1: Page 42				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
G.	G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Terminals and Pipeline Breakout Stations) (continued)				
	4.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with sources, other than bulk gasoline terminals or pipeline breakout stations that emit or have the potential to emit HAPs.  If the response to Question VIII.G.4 is "YES," go to Question VIII.G.10.	□YES □NO		
	5.	An emissions screening factor was calculated for the bulk gasoline terminal or pipeline breakout station.  If the response to Question VIII.G.5 is "NO," go to Question VIII.G.10.	□YES □NO		
	6.	The value 0.04(OE) is less than 5% of the value of the bulk gasoline terminal emissions screening factor (ET) or the pipeline breakout station emissions screening factor (Ep).  If the response to Question VIII.G.6 is "NO," go to Question VIII.G.10.	□YES □NO		
	7.	Emissions screening factor less than 0.5 (ET or EP < 0.5).  If the response to Question VIII.G.7 is "YES," go to Section VIII.H.	□YES □NO		
	8.	Emissions screening factor greater than or equal to 0.5, but less than $1.0 (0.5 \le ET \text{ or } EP < 1.0)$ .  If the response to Question VIII.G.8 is "YES," go to Section VIII.H.	□YES □NO		
	9.	Emissions screening factor greater than or equal to 1.0 (ET or EP $\geq$ 1.0). If the response to Question VIII.G.9 is "YES," go to Question VIII.G.11.	□YES □NO		
	10.	The site at which the application area is located is a major source of HAP.  If the response to Question VIII.G.10 is "NO," go to Section VIII.H.	□YES □NO		
	11.	The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f).	□YES □NO		

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 43				
VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
Н.	Subpart S - National Emission Standards for Hazardous Air Pollutants from the Pulp and Paper Industry			
	1.	The application area includes processes that produce pulp, paper, or paperboard and are located at a plant site that is a major source of HAPs as defined in 40 CFR § 63.2.	□YES	⊠NO
		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 $\S 63.440(a)(1)$ - (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.	□YES	□NO
		If the response to Question VIII.H.3 is "NO," go to Section VIII.I.		
	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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

Form OP-	Form OP-REQ1: Page 48			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
L.	Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting			
	1.	The application area includes one or more of the affected sources in 40 CFR § 63.541(a) that are located at a secondary lead smelter.  If the response to Question VIII.L.1 is "NO" or "N/A," go to Section VIII.M.	□YES ⊠NO □N/A	
	2.	The application area is using and approved alternate to the requirements of § 63.545(c)(1)-(5) for control of fugitive dust emission sources.	□YES □NO	
M.	. Subpart Y - National Emission Standards for Marine Tank Vessel Loading Operations			
	1.	The application area includes marine tank vessel loading operations that are specified in 40 CFR § 63.560 and located at an affected source as defined in 40 CFR § 63.561.	□YES ⊠NO	
N.	Subp	oart CC - National Emission Standards for Hazardous Air Pollutants from Petr	roleum Refineries	
	Appl	icability		
	1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § 63.640(c)(1) - (c)(7). If the response to Question VIII.N.1 is "NO," go to Section VIII.O.	□YES ⊠NO	
	2.	All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § 63.640(g)(1) - (g)(7).  If the response to Question VIII.N.2 is "YES," go to Section VIII.O.	□YES □NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form O	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.		part CC - National Emission Standards for Hazardous Air Pollutants from Pet ntinued)	roleum R	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	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-	REQ1	: Page 50			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
N.	Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)				
	Applicability (continued)				
	9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii).  If the response to Question VIII.N.9 is "NO," go to Section VIII.O.	YES	□NO	
	10.	The application area includes Group 2 wastewater streams or organic streams whose benzene emissions are subject to control through the use of one or more treatment processes or waste management units under the provisions of 40 CFR Part 61, Subpart FF on or after December 31, 1992.	☐YES	□NO	
	Containers, Drains, and other Appurtenances				
	11.	The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	□YES	□NO	
	12.	The application area includes individual drain systems that are subject to the requirements of 40 CFR § 63.136 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	□YES	□NO	
О.	Subj	part DD - National Emission Standards for Off-site Waste and Recovery Opera	ations		
	1.	The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1).  If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P	YES	⊠NO □N/A	
	2.	Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	□YES	□NO	
	3.	The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265.	□YES	□NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

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.	O. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continue				
	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	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

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)					
	О.	Subp	oart DD - National Emission Standards for Off-site Waste and Recovery Opera	tions (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	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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 □N/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	⊠NO	
•		2.	The application area contains facilities that process, upgrade or store natural gas prior to the point at which natural gas enters the natural gas transmission and storage source category or is delivered to a final end user.  For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R.  For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.Z.	□YES	⊠NO	
•		3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761.  For SOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.R.  For GOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.Z.	□YES	□NO	
<b>*</b>		4.	The application area is located at a site that is a major source of HAP.  If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6.	□YES	□NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 54					
VIII.			de of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Po	ollutants	
	Q.		art - HH - National Emission Standards for Hazardous Air Pollutants From Cuction Facilities (continued)	Oil and Na	atural Gas	
•		5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day.  For SOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.R.  For GOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.Z.  For all applications, if the response to Question VIII.Q.5 is "NO," go to Question VIII.Q.9.	□YES	□NO	
•		6.	The application area includes a triethylene glycol (TEG) dehydration unit.  For SOP applications, f the answer to Question VIII.Q.6 is "NO," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "NO," go to Section VIII.Z.	□YES	□NO	
<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	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form	OP-	REQ1	: Page 55					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)							
	R.	Subj	Subpart II - National Emission Standards for Shipbuilding and Ship Repair (Surface Coating)					
		1.	The application area includes shipbuilding or ship repair operations.  If the response to Question VIII.R.1 is "NO," go to Section VIII.S.	□YES	⊠NO			
		2.	Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II.	□YES	□NO			
	S.	Subj	oart JJ - National Emission Standards for Wood Furniture Manufacturing Op	erations				
		1.	The application area includes wood furniture manufacturing operations and/or wood furniture component manufacturing operations.  If the response to Question VIII.S.1 is "NO" or "N/A," go to Section VIII.T.	□YES	⊠NO □N/A			
		2.	The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR § 63.801.	□YES	□NO			
	T.	Subj	part KK - National Emission Standards for the Printing and Publishing Indust	ry				
		1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	□YES	⊠NO □N/A			
	U.	Subj	part PP - National Emission Standards for Containers					
		1.	The application area includes containers for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart PP for the control of air emissions.  If the response to Question VIII. U.1 is "NO," go to Section VIII.V.	□YES	⊠NO			
		2.	The application area includes containers using Container Level 1 controls.	□YES	□NO			
		3.	The application area includes containers using Container Level 2 controls.	□YES	□NO			

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 56					
VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	U.	Subp	oart PP - National Emission Standards for Containers (continued)			
		4.	The application area includes containers using Container Level 3 controls.	□YES	□NO	
	V.	Subp	oart RR - National Emission Standards for Individual Drain Systems			
		1.	The application area includes individual drain systems for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart RR for the control of air emissions.	□YES	⊠NO	
	W.		oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards	ce Catego	ries -	
		1.	The application area includes an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process.	□YES	⊠NO	
		2.	The application area includes process wastewater streams generated from an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process.  If the responses to Questions VIII.W.1 and VIII.W.2 are both "NO," go to Question VIII.W.20.	□YES	⊠NO	
		3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 under the requirements of 40 CFR § 63.132(c).	□YES	□NO	
		4.	The application area includes process wastewater streams that are determined to be Group 2 under the requirements of 40 CFR § 63.132(c).	□YES	□NO	
		5.	All Group 1 wastewater streams at the site are determined to have a total source mass flow rate of less than 1 MG/yr.	□YES	□NO	
		6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr.  If the response to Question VIII.W.6 is "NO," go to Question VIII.W.8.	☐YES	□NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

Form	Form OP-REQ1: Page 58				
	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 -
		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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-I	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.	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
	25.	The total annual benzene quantity from waste at the site is less than 10 Mg/yr as determined according to 40 CFR $\S$ 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	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

Form OP-1	Form OP-REQ1: Page 63			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
W.		art YY - National Emission Standards for Hazardous Air Pollutants for Sourceric 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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

Form	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)			
	j	Drain	as (continued)	
		19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.1330(b)(12). <i>If the response to Question VIII.X.19 is "NO," go to Section VIII.Y.</i>	□YES □NO
	2	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
	2	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
	2	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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 68				
VIII	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	Υ.	Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.			
		1.	The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	□YES ⊠NO	
	Z.		part AAAA - National Emission Standards for Hazardous Air Pollutants for M ste (MSW) Landfills.	unicipal 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.			
	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Misc Organic Chemical Production and Processes (MON)			scellaneous	
		1.	The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).	□YES ⊠NO	
		2.	The application area is located at a plant site that is a major source as defined in FCAA § 112(a).	□YES ⊠NO	
		3.	The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in § 112(b) of the Clean Air Act or hydrogen halide and halogen HAP.  If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.	□YES ⊠NO	
		4.	The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF.  If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.	□YES □NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form OP-REQ1: Page 69				
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants
AA.	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)			
	5.	The application area includes process wastewater streams.  If the response to Question VIII.AA.5 is "NO," go to Question VIII.AA.18.	□YES	□NO
	6.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for compounds listed in Table 8 of 40 CFR Part 63, Subpart G or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.	□YES	□NO
	7.	The application area includes process wastewater streams that are Group 2 for compounds listed in Table 8 or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.	□YES	□NO
	8.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr.  If the response to Question VIII.AA.8 is "YES," go to Section VIII.AA.22.	□YES	□NO
	9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr.  If the response to Question VIII.AA.9 is "NO," go to Question VIII.AA.11.	□YES	□NO
	10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES	□NO
	11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	□YES	□NO
	12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation.  If the responses to Questions VIII.AA.11 and VIII.AA.12 are both "NO," go to Question VIII.AA.18.	□YES	□NO

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

 $For \ SOP \ applications, \ answer \ ALL \ questions \ unless \ otherwise \ directed.$ 

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

Form	Form OP-REQ1: Page 71				
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Po	llutants
	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)				
		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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

 $For \ SOP \ applications, \ answer \ ALL \ questions \ unless \ otherwise \ directed.$ 

Form OP-REQ1: Page 73						
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
C		. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation (continued)				
	9	. The application area includes containers that manage subject to 40 CFR Part 63, Subpart GGGGG.  If the response to Question VIII.CC.9 is "NO," go to		]YES □NO		
	1	0. The application area includes containers using Contaspecified in 40 CFR § 63.922(b).	ainer Level 1 controls as	YES NO		
	1	1. The application area includes containers with a capa meet the requirements of 40 CFR § 63.7900(b)(3)(i)		YES NO		
	1	2. The application area includes containers using Contaspecified in 40 CFR § 63.923(b).	ainer Level 2 controls as	]YES □NO		
	1	<ol> <li>The application area includes containers using Contaspecified in 40 CFR § 63.924(b).</li> </ol>	ainer Level 3 controls as	]YES □NO		
	1	4. The application area includes individual drain syster requirements of 40 CFR § 63.962.	ns complying with the	]YES □NO		
D		ubpart YYYYY - National Emission Standards for Ha Electric Arc Furnace Steelmaking Facilities	azardous Air Pollutants for Arc	ea/Sources:		
	1	. The application area includes an electric arc furnace and the site is an area source of hazardous air polluta. If the response to Question VIII.DD.1 is "NO," go to	ant (HAP) emissions.	]YES ⊠NO		
	2	. The EAF steelmaking facility is a research and deve If the response to Question VIII.DD.2 is "YES," go	_	]YES □NO		
	3	. Metallic scrap is utilized in the EAF.		YES NO		
	4	. Scrap containing motor vehicle scrap is utilized in th	ne EAF.	YES NO		
	5	. Scrap not containing motor vehicle scrap is utilized	in the EAF.	YES NO		

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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.	Subp Gaso	Source Category: ed)			
		11.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which collect vapors from a vapor balance system and that system complies with a Federal, State, local, tribal rule or permit.	□YES □NO		
	FF.		oart CCCCCC - National Emission Standards for Hazardous Air Pollutants fo oline 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 □NO		
<b>*</b>		2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132.  If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.	⊠YES □NO		
<b>*</b>		3.	The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	⊠YES □NO		
<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.	⊠YES □NO		
<b>*</b>		2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.  Subpart ZZZZ			

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 76				
IX.	Title	tle 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions			
	A.	Appl	icability		
<b>*</b>		1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.	□YES	⊠NO
X.	Title	40 Ca	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphe	eric Ozon	e
	A.	Subp	oart A - Production and Consumption Controls		
<b>*</b>		1.	The application area is located at a site that produces, transforms, destroys, imports, or exports a controlled substance or product.	□YES	⊠NO □N/A
	B.	Subp	oart B - Servicing of Motor Vehicle Air Conditioners		
<b>*</b>		1.	Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	□YES	⊠NO
	C.	-	oart C - Ban on Nonessential Products Containing Class I Substances and Ban ucts 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 □N/A
	D.	Subp	oart D - Federal Procurement		
•		1.	The application area is owned/operated by a department, agency, or instrumentality of the United States.	□YES	⊠NO □N/A
	E.	Subp	oart E - The Labeling of Products Using Ozone Depleting Substances		
<b>*</b>		1.	The application area includes containers in which a Class I or Class II substance is stored or transported prior to the sale of the Class I or Class II substance to the ultimate consumer.	☐YES	⊠NO □N/A
<b>•</b>		2.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products containing a Class I or Class II substance.	□YES	⊠NO □N/A
<b>*</b>		3.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products manufactured with a process that uses a Class I or Class II substance.	☐YES	⊠NO □N/A

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 77					
X.		40 Co	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphe l)	eric Ozon	e	
	F.	Subj	part F - Recycling and Emissions Reduction			
<b>*</b>		1.	Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area.	□YES	⊠NO	
<b>*</b>		2.	Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.	□YES	⊠NO □N/A	
<b>♦</b>		3.	The application area manufactures appliances or refrigerant recycling and recovery equipment.	□YES	⊠NO □N/A	
	G.	Subj	part G - Significant New Alternatives Policy Program			
<b>*</b>		1.	The application area manufactures, formulates, or creates chemicals, product substitutes, or alternative manufacturing processes that are intended for use as a replacement for a Class I or Class II compound.  If the response to Question X.G.1 is "NO" or "N/A," go to Section X.H.	□YES	⊠NO □N/A	
<b>*</b>		2.	All substitutes produced by the application area meet one or more of the exemptions in 40 CFR § 82.176(b)(1) - (7).	□YES	□NO □N/A	
	H.	Subj	part H -Halon Emissions Reduction			
<b>*</b>		1.	Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.	□YES	⊠NO □N/A	
<b>*</b>		2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	□YES	⊠NO □N/A	
XI.	Misc	ellane	eous			
	A.	Requ	uirements Reference Tables (RRT) and Flowcharts			
		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed an RRT and flowchart.	□YES	⊠NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 78				
XI.	Miscellaneous (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.	□YES	⊠NO □N/A
<b>*</b>		2.	Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Sul Division designation for the State regulation(s) in the space provided below.	bchapter,	and
	C.	Emis	ssion Limitation Certifications		
<b>*</b>		1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	□YES	⊠NO
	D.	D. Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements			
		1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	□YES	⊠NO
		2.	The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	□YES	⊠NO
		3.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator.  If the response to Question XI.D.3 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO
		4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director.  If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

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

Forn	Form OP-REQ1: Page 79				
XI.	Misc	ellane	eous (continued)		
	E.	Title	IV - Acid Rain Program		
		1.	The application area includes emission units subject to the Acid Rain Program (ARP), including the Opt-In Program.	□YES	⊠NO
		2.	The application area includes emission units qualifying for the new unit exemption under 40 CFR § 72.7.	□YES	⊠NO
		3.	The application area includes emission units qualifying for the retired unit exemption under 40 CFR § 72.8.	□YES	⊠NO
	F.		FR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) $NO_X$ (up 2 Trading Program	Ozone Sea	ison
		1.	The application area includes emission units subject to the requirements of the CSAPR NO <sub>X</sub> Ozone Season Group 2 Trading Program.  If the response to Question XI.F.1 is "NO," go to Question XI.F.7.	□YES	⊠NO
		2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO <sub>X</sub> and heat input.	□YES	□NO
		3.	The application area includes gas or oil-fired units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO <sub>X</sub> , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	□YES	□NO
		4.	The application area includes gas or oil-fired peaking units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix E for NO <sub>X</sub> , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	☐YES	□NO
		5.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for NO <sub>X</sub> and heat input.	□YES	□NO
		6.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for NO <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	⊠NO

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Forn	Form OP-REQ1: Page 80				
XI.	Misc	ellane	ous (continued)		
	G.	FR Part 97, Subpart FFFFF - Texas SO2 Trading Program			
		1.	The application area includes emission units complying with the requirements of the Texas SO <sub>2</sub> Trading Program.	□YES	⊠NO
			If the response to Question XI.G.1 is "NO," go to Question XI.G.6.		
		2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO <sub>2</sub> and 40 CFR Part 75, Subpart H for heat input.	□YES	□NO
		3.	The application area includes gas or oil-fired units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix D for SO <sub>2</sub> and heat input.	YES	□NO
		4.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR $\S$ 75.19 for SO <sub>2</sub> and heat input.	□YES	□NO
		5.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for SO <sub>2</sub> and heat input.	□YES	□NO
		6.	The application area includes emission units that qualify for the Texas SO <sub>2</sub> Trading Program retired unit exemption.	YES	⊠NO
	H. Permit Shield (SOP Applicants Only)				
		1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	⊠YES	□NO

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 82					
XI.	Misc	Miscellaneous (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	⊠NO	
<b>*</b>		5.	The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I.	□YES	⊠NO	
<b>*</b>		6.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area and the site has a potential to emit more than 10 tpy of highly-reactive volatile organic compounds (HRVOC) from facilities covered under 30 TAC Chapter 115, Subchapter H, Divisions 1 and 2.	□YES	⊠NO	
•		7.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area, the site has a potential to emit 10 tpy or less of HRVOC from covered facilities and the applicant is opting to comply with the requirements of 30 TAC Chapter 101, Subchapter H, Division 6, Highly Reactive VOC Emissions Cap and Trade Program.	□YES	⊠NO	
	K.	Perio	odic Monitoring			
<b>*</b>		1.	The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application.	□YES	⊠NO	
<b>♦</b>		2.	The permit currently contains at least one periodic monitoring requirement. If the responses to Questions XI.K.1 and XI.K.2 are both "NO," go to Section XI.L.	⊠YES	□NO	
<b>*</b>		3.	All periodic monitoring requirements are being removed from the permit with this application.	□YES	⊠NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 83				
XI.	Misc	ellane	ous (continued)		
	L. Compliance Assurance Monitoring				
<b>•</b>		1.	The application area includes at least one unit that does not meet the CAM exemptions in 40 CFR § 64.2(b) for all applicable requirements that it is subject to, and the unit has a pre-control device potential to emit greater than or equal to the amount in tons per year required in a site classified as a major source.  If the response to Question XI.L.1 is "NO," go to Section XI.M.	□YES ▷	₫no
<b>*</b>		2.	The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement.  If the response to Question XI.L.2 is "NO," go to Section XI.M.	□YES □	]NO
<b>•</b>		3.	The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	□YES □	NO
•		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 CA	AM
<b>*</b>		7.	At least one unit defined by XI.L.1 and XI.L.2 is using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).	□YES □	NO
<b>*</b>		8.	All units defined by XI.L.1 and XI.L.2 are using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).  If the response to Question XI.L.8 is "YES," go to Section XI.M.	□YES □	]NO

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 84					
XI.	Misc	iscellaneous (continued)				
	L.	Com	pliance Assurance Monitoring (continued)			
<b>*</b>		9.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses particulate matter, and the emission unit has a capture system as defined in 40 CFR §64.1.	□YES	□NO	
<b>*</b>		10.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	□YES	□NO	
<b>*</b>		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	
	M.	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 ⊠N/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.	New	Sourc	e Review (NSR) Authorizations			
	Α.	Waste Permits with Air Addendum				
<b>*</b>		1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum.  If the response to XII.A.1 is "YES," include the waste permit numbers and issuance date in Section XII.J.	☐YES	⊠NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 85					
XII.	II. New Source Review (NSR) Authorizations (continued)					
	B.	Air Quality Standard Permits				
<b>*</b>		1.	The application area includes at least one Air Quality Standard Permit NSR authorization.	□YES	⊠NO	
			If the response to XII.B.1 is "NO," go to Section XII.C. If the response to XII.B.1 is "YES," be sure to include the standard permit's registration numbers in Section XII.H and answer XII.B.2 - B.16 as appropriate.			
<b>•</b>		2.	The application area includes at least one "State Pollution Control Project" Air Quality Standard Permit NSR authorization under 30 TAC § 116.617.	□YES	□NO	
<b>*</b>		3.	The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	☐YES	□NO	
<b>•</b>		4.	The application area includes at least one "Installation and/or Modification of Oil and Gas Facilities" Air Quality Standard Permit NSR authorization under 30 TAC § 116.620.	□YES	□NO	
<b>•</b>		5.	The application area includes at least one non-rule Air Quality Standard Permit for Oil and Gas Handling and Production Facilities NSR authorization.	□YES	□NO	
<b>•</b>		6.	The application area includes at least one "Municipal Solid Waste Landfill" Air Quality Standard Permit NSR authorization under 30 TAC § 116.621.	YES	□NO	
<b>•</b>		7.	The application area includes at least one "Municipal Solid Waste Landfill Facilities and Transfer Stations" Standard Permit authorization under 30 TAC Chapter 330, Subchapter U.	□YES	□NO	
		8.	The application area includes at least one "Concrete Batch Plant" Air Quality Standard Permit NSR authorization.	□YES	□NO	
<b>♦</b>		9.	The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	□YES	□NO	
<b>*</b>		10.	The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	□YES	□NO	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

Forn	Form OP-REQ1: Page 86						
XII.	New	ew Source Review (NSR) Authorizations (continued)					
	B.	Air Quality Standard Permits (continued)					
<b>*</b>		11.	The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization.	□YES	□NO		
<b>*</b>		12.	The application area includes at least one "Electric Generating Unit" Air Quality Standard Permit NSR authorization.  If the response to XII.B.12 is "NO," go to Question XII.B.15.	YES	□NO		
<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	⊠NO		
	D.	Multiple Plant Permits					
		1.	The application area includes at least one Multi-Plant Permit NSR authorization.	□YES	⊠NO		

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

For SOP applications, answer ALL questions unless otherwise directed.

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

<b>▼</b> For GOF applications,	answer	ONLI inese questions	uniess o	inerwise airectea.		
Form OP-REQ1: Page 87						
XII. NSR Authorizations (A	Attach a	dditional sheets if ne	cessary	for sections E-J)		
E. PSD Permits and	d PSD M	Tajor Pollutants				
PSD Permit No.:		Issuance Date:		Pollutant(s):		
PSD Permit No.:		Issuance Date:		Pollutant(s):		
PSD Permit No.:		Issuance Date:		Pollutant(s):		
PSD Permit No.:		Issuance Date:		Pollutant(s):		
If PSD Permits are held for th Technical Forms heading at:						
F. Nonattainment (	(NA) Per	rmits and NA Major	Pollutar	nts		
NA Permit No.:		Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:		Pollutant(s):		
NA Permit No.:		Issuance Date:	Pollutant(s):			
NA Permit No.:		Issuance Date:		Pollutant(s):		
If NA Permits are held for the Technical Forms heading at:						
G. NSR Authorizat	ions wit	h FCAA § 112(g) Req	uireme	nts		
NSR Permit No.:	Issuance	e Date:	NSR Pe	ermit No.:	Issuance Date:	
NSR Permit No.:	Issuance	e Date:	NSR Permit No.:		Issuance Date:	
NSR Permit No.:	Issuance	e Date:	NSR Permit No.:		Issuance Date:	
NSR Permit No.:	Issuance	e Date:	NSR Permit No.: Issuance Date:		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.: 18785	Issuance	e Date: 05/05/2023	Authorization No.:		Issuance Date:	
Authorization No.:	Issuance	e Date:	Authorization No.:		Issuance Date:	
Authorization No.:	Issuance	e Date:	Authorization No.:		Issuance Date:	
Authorization No.:	Issuance Date:		Authorization No.:		Issuance Date:	

Date:	7/29/2024
Permit No.:	O3081
RN No.:	RN100221274

 $For SOP\ applications,\ answer\ ALL\ questions\ unless\ otherwise\ directed.$ 

Form OP-REQ1: Page 88					
XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)					
♦ I. Permits by Rule (30 TAC Chapter 106) for the Application Area					
	A list of selected Permits by Rule (previously referred to as standard exemptions) that are required to be listed in the FOP application is available in the instructions.				
PBR No.: 106.183	Version No./Date: 09/04/2000				
PBR No.: 106.352	Version No./Date: 11/22/2012				
PBR No.: 106.359	Version No./Date: 09/10/2013				
PBR No.: 106.473	Version No./Date: 03/14/1997				
PBR No.: 106.473	Version No./Date: 09/04/2000				
PBR No.: 106.478	Version No./Date: 03/14/1997				
PBR No.: 106.478	Version No./Date: 09/04/2000				
PBR No.: 106.511	Version No./Date: 09/04/2000				
PBR No.: 53	Version No./Date: 11/05/1986				
PBR No.: 53	Version No./Date: 08/30/1988				
PBR No.: 60	Version No./Date: 05/08/1972				
PBR No.: 86	Version No./Date: 08/30/1988				
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:				

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

Date	Permit No.	Regulated Entity No.
7/29/2024	03081	100221274

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	5	17T-9	OP-UA3	NSPS Kb	§60.110b(a)	Tank capacity is less than 75 cubic meters (19,813 gal).
A	6	17T-10	OP-UA3	NSPS Kb	§60.110b(a)	Tank capacity is less than 75 cubic meters (19,813 gal).
	7	FUG-1	OP-REQ2	NSPS OOOOb	§60.5365b	Compressor station not constructed, reconstructed, or modified after December 6, 2022.
A	8	17T-9UL	OP-UA4	Chapter 115, Loading and Unloading of VOC	§115.211(2)	In Wharton County, unloading of VOC other than gasoline is exempt from the Chapter 115 loading requirements.

# 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.
7/29/2024	O3081	RN100221274

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	1	17T-9	OP-UA3	500-gal diesel storage tank		106.478/09/04/2000	
A	2	17T-10	OP-UA3	1,000-gal gasoline storage tank		106.478/09/04/2000	
A	3	17T-9UL	OP-UA4	Loading/unloading diesel tank 17T-9		106.473/09/04/2000	
A	4	17T-10UL	OP-UA4	Loading/unloading gasoline tank 17T-10		106.473/09/04/2000	

TCEQ-10344 (APDG 5767v7, Revised 05/20) OP-SUMR This form is for use by facilities subject to air quality permit requirements and may be revised periodically.

#### 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
7/29/2024	O3081	RN100221274

Unit ID No.	Registration No.	PBR No.	Registration Date
17T-1	112020	086/08/30/1988	11/28/2005
17T-2	112020	106.478/03/14/1997	11/28/2005
17T-3	112020	086/08/30/1988	11/28/2005

#### 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
7/29/2024	O3081	RN100221274

Unit ID No.	PBR No.	Version No./Date
17AUX-2A	106.511	09/04/2000
17T-11	086	08/30/1988
17T-11UL	053	08/30/1988
17T-12	086	08/30/1988
17T-12UL	053	08/30/1988
17T-1L	053	11/05/1986
17T-2L	106.473	03/14/1997
17T-3UL	053	08/30/1988
17T-7	060	05/08/1972
17T-7L	060	05/08/1972
17T-8	086	08/30/1988
17T-8UL	053	08/30/1988
BLOWDOWN	106.359	09/10/2013
BOILER-01	106.183	09/04/2000
FUG-1	106.352	11/22/2012
17T-9UL	106.473	09/04/2000
17T-9	106.478	09/04/2000
17T-10UL	106.473	09/04/2000
17T-10	106.478	09/04/2000

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

Date	Permit Number	Regulated Entity Number			
7/29/2024	O3081	RN100221274			

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		
7/29/2024	O3081	RN100221274		

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement				
17AUX-2A	106.511	09/04/2000	Monitor and record monthly operating hours, calculate emissions				
17T-11	86	08/30/1988	Keep records of true vapor pressure, tank throughput, calculate emissions				
17T-11UL	53	08/30/1988	Keep records of true vapor pressure, throughput, calculate emissions				
17T-12	86	08/30/1988	Keep records of true vapor pressure, tank throughput, calculate emissions				
17T-12UL	53	08/30/1988	Keep records of true vapor pressure, throughput, calculate emissions				
17T-1	86	112020	Keep records of true vapor pressure, tank throughput, calculate emissions				
17T-1L	53	11/05/1986	Keep records of true vapor pressure, throughput, calculate emissions				
17T-2	106.478	112020	Keep records of true vapor pressure, throughput, calculate emissions				
17T-2L	106.473	03/14/1997	Keep records of loading volumes, calculate emissions				
17T-3	86	112020	Keep records of true vapor pressure, tank throughput, calculate emissions				
17T-3UL	53	08/30/1988	Keep records of true vapor pressure, tank throughput, calculate emissions				
17T-7	60	05/08/1972	Keep records of fuel oil gravity, calculate emissions				
17T-7L	60	05/08/1972	Keep records of fuel oil gravity, calculate emissions				
17T-7L	60	05/08/1972	Keep records of fuel oil gravity, calculate emissions				
17T-8	86	08/30/1988	Keep records of true vapor pressure, tank throughput, calculate emissions				
17T-8UL	53	08/30/1988	Keep records of true vapor pressure, throughput, calculate emissions				
BLOWDOWN	106.359	09/10/2013	Keep records of all maintenance and purging, calculate emissions				
BOILER-01	106.183	09/04/2000	Keep records of fuel type, calculate emissions				
FUG-1	106.352	11/22/2012	Keep records of emissions				
17T-9UL	17T-9UL	473/09/04/2000	Keep records of true vapor pressure, throughput, calculate emissions				
17T-9	17T-9	478/09/04/2000	Keep records of true vapor pressure, throughput, calculate emissions				
17T-10UL	17T-10UL	473/09/04/2000	Keep records of true vapor pressure, throughput, calculate emissions				
17T-10	17T-10	478/09/04/2000	Keep records of true vapor pressure, throughput, calculate emissions				

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

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

Table 3: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart Kb: Standards of Performance for Volatile Organic Liquid Storage Vessels
(Including Petroleum Liquid Storage Vessels)
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
7/29/2024	03081	RN100221274		

Unit ID No.	SOP/GOP Index No.	Product Stored	Storage Capacity	WW Tank Control	Maximum TVP	Storage Vessel Description	AMEL ID No.	Guidepole	Reid Vapor Pressure	Control Device ID No.
17T-9	60Kb	PTLQ-3	10K-							
17T-10	60Kb	PTLQ-3	10K-							

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

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

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

Date	Permit No.:	Regulated Entity No.		
7/29/2024	O3081	RN100221274		

Unit ID No.	SOP/GOP Index No.	Chapter 115 Facility Type	Alternate Control Requirement (ACR)	ACR ID No.	Product Transferred	Transfer Type	True Vapor Pressure	Daily Through-put	Control Options
17T-9L	R5211-1	OTHER	NONE		VOC3	ВОТН	1.5-		
17T-10L	R5211-2	OTHER	NONE		GAS3	ВОТН	11+	20K-	