From: <u>eNotice TCEQ</u>

To: mayes.middleton@senate.texas.gov; Dennis.paul@house.texas.gov;

Subject:TCEQ Notice - Permit Number 01419Date:Friday, September 6, 2024 4:44:04 PMAttachments:TCEQ Notice - 01419 37095.pdf

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

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

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

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

12001 Bay Area Blvd

Congressman Brian Babin

U.S. Congressional District 36

Representative Dennis Paul

Texas House District 129

Senator Mayes Middleton

Texas Senate District 11

Ms. Audrey Young

State Board of Education District 8

Senator John Cornyn

U.S. Senate

Senator Ted Cruz

U.S. Senate

La Porte Branch Library

Open today until 6:00pm					
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Tuesday	10:00AM - 6:00PM				
Wednesday	10:00AM - 8:00PM				
Thursday	10:00AM - 6:00PM				
Friday	1:00PM - 6:00PM				
Saturday	10:00AM - 5:00PM				
Sunday	Closed				

600 South Broadway Street La Porte, TX 77571

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Phone: (281) 471-4022

Email: lap@hcpl.net

Branch Manager: Rhiannon Perry



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

September 6, 2024

THE HONORABLE MAYES MIDDLETON TEXAS SENATE PO BOX 12068 AUSTIN TX 78711-2068

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 37095 Permit Number: O1419 Equistar Chemicals, LP

Bayport Plant Plastics Materials And Resin Manufacturing

Pasadena, Harris County

Regulated Entity Number: RN100216761 Customer Reference Number: CN600124705

Dear Senator Middleton:

This letter notifies you that the Texas Commission on Environmental Quality has received a federal operating permit (FOP) renewal application for a site located in your district. As part of this permitting process, the applicant is required to publish a formal newspaper public notice. The notice will inform the public of their right to make comments or request a public hearing. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.048055,29.634444&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 Mayes Middleton Page 2 September 6, 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

September 6, 2024

THE HONORABLE DENNIS PAUL TEXAS HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 78768-2910

Re: Accepted Federal Operating Permit Renewal Application

Project Number: 37095 Permit Number: 01419 Equistar Chemicals, LP

Bayport Plant Plastics Materials And Resin Manufacturing

Pasadena, Harris County

Regulated Entity Number: RN100216761 Customer Reference Number: CN600124705

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

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

Sincerely,

Samuel Short, Deputy Director Air Permits Division Office of Air

Texas Commission on Environmental Quality

From: <u>Johnny Bowers</u>
To: <u>Richard Suniga</u>

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

Date: Thursday, September 5, 2024 7:19:04 AM

Please process. Thanks!

----Original Message-----

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

Sent: Wednesday, September 4, 2024 1:30 PM

To: RFCAIR12 <RFCAIR12@tceq.texas.gov>; air permits@pcs.hctx.net; modaniel@ci.pasadena.tx.us; TVAPPS

<tvapps@tceq.texas.gov>

Subject: STEERS Title V Application Submittal (New Application)

The TV-E application has been successfully submitted by JAMES GUYNES. The submittal was received at 09/04/2024 01:30 PM.

The Reference number for this submittal is 673794

The confirmation number for this submittal is 561272.

The Area ID for this submittal is 1419.

The Project ID for this submittal is 37095.

The hash code for this submittal is

64F270F79C7D44CBFFE055BCA1C6FD6982339851FD920B8673F8D07C351D6A62.

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

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

Date	Permit No.	Regulated Entity No.	
09/04/2024	O1419	RN100216761	

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	4	SWENG1	OP-UA2	Stormwater Outfall Engine 1		106.512/06/13/2001	
A	4	SWENG2	OP-UA2	Stormwater Outfall Engine 2		106.512/06/13/2001	
	5	98T D-885	OP-UA3	D-885 Waste Oil Tank		9423	N202
	6	100T D-6608	OP-UA3	D-6608 Waste Oil Tank		9423	N202
	7	160 T-880	OP-UA3	Mineral Oil Tank, TK-880		9423	N202
	8	141T D-8707	OP-UA3	D-8707 Waste Oil Tank		19546	
A	9	TK-5104C	OP-UA3 OP-SUMR	CLX Peroxide Tank		9423	N202
A	9	D-6850	OP-UA3 OP-SUMR	DLX/ELX Peroxide Tank		9423	N202

Date	Permit No.	Regulated Entity No.	
09/04/2024	O1419	RN100216761	

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	9	TK-153	OP-UA3	Diesel Tank		106.472/09/04/2000	
A	9	TK-23632	OP-UA3	West/East Marley CT – Sodium Hypochlorite Tank		106.472/09/04/2000	
A	9	TK-31460	OP-UA3	Xcel CT – Sodium Hypochlorite Tank		106.472/09/04/2000	
A	9	TK-30841	OP-UA3	West/East Marley CT – Anti-Foulant Tank		106.472/09/04/2000	
A	9	TK-30842	OP-UA3	Xcel CT – Anti-Foulant Tank		106.472/09/04/2000	
A	9	СНЕМТОТЕ-1	OP-UA3	West/East Marley CT – Corrosion Inhibitor Tote		106.472/09/04/2000	
A	9	СНЕМТОТЕ-2	OP-UA3	Xcel CT – Corrosion Inhibitor Tote		106.472/09/04/2000	
A	9	СНЕМТОТЕ-3	OP-UA3	CLX CT – Anti-Foulant Tank		106.472/09/04/2000	
A	9	СНЕМТОТЕ-4	OP-UA3	CLX CT – Corrosion Inhibitor Tote		106.472/09/04/2000	
A	9	СНЕМТОТЕ-5	OP-UA3	DLX CT – Anti-Foulant Tank		106.472/09/04/2000	

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09/04/2024	O1419	RN100216761	

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	9	СНЕМТОТЕ-6	OP-UA3	DLX CT – Corrosion Inhibitor Tote		106.472/09/04/2000	
A	9	СНЕМТОТЕ-7	OP-UA3	Catalloy CT – Anti-Foulant Tank		106.472/09/04/2000	
A	9	СНЕМТОТЕ-8	OP-UA3	Catalloy CT – Corrosion Inhibitor Tote		106.472/09/04/2000	
A	9	D-8632	OP-UA3	Catalloy CT – Anti-Foulant Tank		106.472/09/04/2000	
A	9	D-8633	OP-UA3	Catalloy CT – Corrosion Inhibitor Tote		106.472/09/04/2000	
A	9	D-8565	OP-UA3	Catalloy Peroxide Tank		106.472/09/04/2000	
A	9	D-8634	OP-UA3	Catalloy – Sodium Hypochlorite Tank		106.472/09/04/2000	
A	9	PEROXIDETOTE	OP-UA3	Peroxide Tote		106.472/09/04/2000	

Date	Permit No.	Regulated Entity No.	
09/04/2024	O1419	RN100216761	

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	10	TK-152	OP-UA3	Gasoline Tank		106.473/09/04/2000	
A	11	D- PEROXIDETANK	OP-UA3	DLX Peroxide Storage Tank		106.472/09/04/2000 106.261/08/10/2023 [173425]	
A	12	D-8709	OP-UA3	Fresh Mineral Oil Storage		19546	
D	13	Z-4504	OP-UA3	Additive Measuring Pot A		106.472/09/04/2000	
	14	143 TK-2527A	OP-UA3	TK-2527A Mineral Oil Tk		9423	N202
	14	144 TK-2527B	OP-UA3	TK-2527B Mineral Oil Tk		9423	N202
	17	100 D-6608LD	OP-UA4	D-6608 Waste Oil Loading		9423	N202
	18	141 D-8707LD	OP-UA4	D-8707 Waste Oil Loading		19546	
D	19	MIN OIL UNLOAD	OP-UA4	Mineral Oil Unloading		9423	N202
A	20	DL/D-8654	OP-UA4	D-8654 Drum Loading		106.261/05/25/2016 [140045]	

Date	Permit No.	Regulated Entity No.	
09/04/2024	O1419	RN100216761	

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
	21	81 FL-8651	OP-UA7	Catalloy Flare		19546 106.261/5/25/2016[140045] 106.262/5/25/2016[140045] 106.261/7/3/2019[157033]	
	22	34 FL-3706	OP-UA7	H-3706/Elevated Flare		9423 106.261/07/03/2019[157033] 106.261/10/29/2020[162884] 106.261/1/29/2021[163793] 106.261/2/17/2023[171676]	
D	23	30	OP-UA7	LOG/Flare		9423	N202
	24	35 C-FUG	OP-SUMR	HPP3-Fugitives		9423 106.261/5/24/2017[146105] 106.261/4/19/2019[156193] 106.261/4/15/2020[160781] 106.261/5/11/2021[164647] 106.261/4/19/2022[168464] 106.261/4/27/2023[172399] 106.261/4/11/2024[175265]	N202

Date	Permit No.	Regulated Entity No.	
09/04/2024	O1419	RN100216761	

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
	24	4 1 D-FUG	OP-SUMR	HPP4-Fugitives		9423 106.261/5/24/2017[146105] 106.261/4/19/2019[156193] 106.261/4/15/2020[160781] 106.261/5/11/2021[164647] 106.261/4/19/2022[168464] 106.261/4/27/2023[172399] 106.261/8/10/2023[173425] 106.261/4/11/2024[175265]	N202
	24	52 E-FUG	OP-SUMR	HPP3-Fugitives		9423 106.261/5/24/2017[146105] 106.261/4/19/2019[156193] 106.261/4/15/2020[160781] 106.261/5/11/2021[164647] 106.261/4/19/2022[168464] 106.261/4/27/2023[172399] 106.261/4/11/2024[175265]	
A	25	U-FUG	OP-SUMR	HPPUTIL-Fugitives		9423	N202
	_						

Date	Permit No.	Regulated Entity No.		
09/04/2024	O1419	RN100216761		

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
	26	150 E-5128	OP-SUMR	CLX Cooling Tower		106.373/09/04/2000	
	26	99 CT-895	OP-SUMR	West Marley Cooling Tower		9423	N202
	26	146 CT-6901	OP-SUMR	East Marley Cooling Tower		9423	N202
	26	151 CT-891	OP-SUMR	Excel Marley 3 Cooling Tower		9423	N202

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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
	26	155 CT-4861	OP-SUMR	DLX Cooling Tower		9423	N202
	26	95 CT-8631	OP-SUMR	Catalloy Process Cooling Tower		19546	
	26	96 CT-8632	OP-SUMR	MP3 Cooling Tower		19546	
D	27	94	OP-UA15	T-8401/Steamer Scrubber		19546	
D	23	FL-30VENTS	OP-UA15	Vents to LOG/Flare		9423	N202
	28	FL-81VENTS FL-8651	OP-UA15	Vents to Catalloy Flare		19546	
	28	FL-34VENTS FL-3706	OP-UA15	Vents to Elevated Flare		9423	N202

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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	29	PP-SAMPL	OP-UA15	Sampling Vents		9423	N202
A	29	S-8562-1	OP-UA15	Catalloy Classifier		106.261/6/27/2022[169269]	
A	29	T-5201-1	OP-UA15	CLX CLASSIFIER		106.261/6/24/2022[169268]	
A	29	F-5102	OP-UA15	CLX ADDITIVE SYSTEM		9423	
A	29	S-6862-1	OP-UA15	ELX CLASSIFIER		9423 106.261/11/01/2003[173425]	
A	30	D-6801	OP-UA15	ELX PELLET SILO		106.393/10/20/2021[166688] 106.261/11/01/2003[173425]	
A	30	D-6802	OP-UA15	ELX PELLET SILO		106.393/10/20/2021[166688] 106.261/11/01/2003[173425]	
A	30	D-6803	OP-UA15	ELX PELLET SILO		106.393/10/20/2021[166688] 106.261/11/01/2003[173425]	
A	30	D-6804	OP-UA15	ELX PELLET SILO		106.393/10/20/2021[166688] 106.261/11/01/2003[173425]	
	31	82 F-8503	OP-UA15	F-8503/BAG FILTER		19546	
	31	84B F-8812	OP-UA15	F-8812/SILO BAG FILTER		19546	

Date	Permit No.	Regulated Entity No.	
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	31	9 <u>2</u> F-8502	OP-UA15	F-8502/BAG FILTER		19546	
	31	93 F-8556	OP-UA15	F-8556/EXTRUDER BAG FILTER		19546	
	32	122 M-2574	OP-SUMR	M-2574/BAG FILTER		9423 106.261/11/01/2003[173962]	
D	33	136	OP-SUMR	D-8106/ADDITIVE SURGE DRUM		19546	
D	33	120	OP-SUMR	M-574/BAG FILTER		9423	N202
D	33	102	OP-SUMR	RAILCAR LOADING		9423	N202
D	33	148	OP-SUMR	ADDITIVE STORAGE VESSEL		9423	N202
D	33	51	OP-SUMR	D-6504/STABILIZER ADDITION		9423	N202
D	33	116	OP-SUMR	RAILCAR LOADING (FLAKE)		9423	N202
D	33	134	OP-SUMR	D-6105A/OIL DRUM		9423	N202
D	33	D-6105A	OP-SUMR	OIL/GREASE DRUM		106.472/09/04/2000	
D	33	D-3113	OP-SUMR	AMER SEAL POT		106.472/09/04/2000	

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D	33	97	OP-SUMR	RAILCAR LOADING		19546	
	34	138 D-8693	OP-SUMR	D-8693/TEAL SEAL POT		19546	
	34	139 D-818	OP-SUMR	D-818/MINERAL OIL DRUM		19546	
	34	140 D-8111	OP-SUMR	D-8111 AND D-8112/ HYDRAULIC OIL SURGE DRUM		19546	
	34	145 D-8107	OP-SUMR	D-8107 OIL AND GREASE OIL DRUM		19546	
	35	137A D-8105A	OP-SUMR	D-8105A/DONOR STORAGE		19546	
	35	137B D-8105B	OP-SUMR	D-8105B/DONOR STORAGE DRUM		19546	
	36	83A F-8820A	OP-SUMR	F-8820A/SILO BAG FILTER		19546	
	36	83B F-8820B	OP-SUMR	F-8820B/SILO BAG FILTER		19546	

Date	Permit No.	Regulated Entity No.		
09/04/2024	O1419	RN100216761		

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
	36	84A F-8811	OP-SUMR	F-8811/SILO BAG FILTER		19546	
	36	85 F-8813	OP-SUMR	F-8813/SILO BAG FILTER		19546	
	36	86 F-8550	OP-SUMR	F-8550/SILO BAG FILTER		19546	
	36	87 F-8555	OP-SUMR	F-8555/BAG FILTER		19546	
	36	89A D-8805	OP-SUMR	D-8805/SILO VENT		19546	
	36	89B D-8806	OP-SUMR	D-8806/SILO VENT		19546	

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09/04/2024	O1419	RN100216761		

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
	36	89C D-8807	OP-SUMR	D-8807/SILO VENT		19546	
	36	91 F-8501	OP-SUMR	F-8501/BAG FILTER		19546	
A	37	A-8560	OP-SUMR	CATALLOY SPIN DRYER		106.261/6/27/2022[169269]	
A	37	D-8562	OP-SUMR	CATALLOY PRODUCTION HOPPER		106.261/6/27/2022[169269]	
	38	109 D-3103	OP-SUMR	D-3103/TEAL SEAL POT		9423	N202
	38	110 D-3105	OP-SUMR	D-3105 OIL & GREASE MIXING		9423	N202
	38	111 D-3107	OP-SUMR	D-3107/HYDRAULIC OIL DRUM		9423	N202
	38	114 T-3111	OP-SUMR	TK-3111/DONOR STORAGE TANK		9423	N202
	38	4 0 D-3504	OP-SUMR	D-3504/STABILIZER ADDITION		9423	N202

Date	Permit No.	Regulated Entity No.		
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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	39	A-5129	OP-SUMR	CLX PELLET SPIN DRYER		106.261/6/24/2022[169268] 106.264/09/04/2000	
A	39	T-5202	OP-SUMR	CLX PRODUCTION HOPPER		106.261/6/24/2022[169268]	
A	39	S-5203D	OP-SUMR	CLX Pellet Silos Stack		106.261/6/24/2022[169268]	
	40	103 D-4105	OP-SUMR	D-4105/OIL & GREASE MIXING		9423	N202
	40	106 T-4111	OP-SUMR	TK-4111/DONOR STORAGE TANK		9423	N202
	40	107 D-4103	OP-SUMR	D-4103/TEAL SEAL POT		9423	N202
	40	38 D-4504	OP-SUMR	D-4504/STABILIZER ADDITION		9423	N202
A	41	D-4105A	OP-SUMR	GREASE BLENDING DRUM		9423	N202

Date	Permit No.	Regulated Entity No.		
09/04/2024	O1419	RN100216761		

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	41	D-4106B	OP-SUMR	CATALYST DISPERSION DRUM		9423	N202
A	41	D-4706	OP-SUMR	DLN ADDITIVE DRUM		9423	N202
	15	156 D-4107	OP-UA3 OP-UA15 OP-SUMR	D4107 HYDRAULIC OIL DRUM		9423	N202
	42	153 D-4801-03	OP-SUMR	DLX PELLET SILOS		9423 106.393/09/04/2000[166100] 106.261/11/01/2003[173425, 173962]	N202
	42	154 F-4842	OP-SUMR	RAILING LOADING DLX		9423 106.261/11/01/2003[173425, 173962]	N202
	43	152 S-2580	OP-SUMR	DLX FLAKE TRANSFER		9423 106.261/11/01/2003[173425, 173962]	N202
A	44	V-2507	OP-UA15 OP-SUMR	DLX PRODUCTION HOPPER		106.393/8/11/2021[166100] 106.261/11/01/2003[173425, 173962]	
A	44	D-2501	OP-UA15 OP-SUMR	PELLET SPIN DRYER		9423 106.261/11/01/2003[173425, 173962]	N202
A	44	S-2501	OP-UA15 OP-SUMR	NEW DLX CLASSIFIER		106.261/11/29/2022[171061] 106.261/11/01/2003[173425, 173962]	

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	45	124 D-6103	OP-SUMR	D-6103/TEAL SEAL POT		9423	N202
	45	125 D-6105	OP-SUMR	D-6105/OIL & GREASE MIXING		9423	N202
	45	126 D-6107	OP-SUMR	D-6107/HYDRAULIC OIL DRUM		9423	N202
	45	129 T-6111	OP-SUMR	D-6111/DONOR STORAGE TANK		9423	N202
	45	135 D-6105B	OP-SUMR	D-6105B/ADDITIVES SURGE DRUM		9423	N202
	45	147 D-6113	OP-SUMR	ADDITIVE STORAGE VESSEL		9423	N202

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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
	46	131 F-6802	OP-SUMR	PELLET TRANSFER SYSTEM		9423 106.261/11/01/2003[173425]	N202
	46	132 F-5303	OP-SUMR	RAILCAR LOADING (MP2)		9423	N202
	46	133 F-6841-42	OP-SUMR	RAILCAR LOADING (MP4)		9423 106.261/11/01/2003[173425]	N202
	46	14C F-5101	OP-SUMR	PELLET TRANSFER SYSTEM		9423	N202
A	47	D-6861	OP-UA15 OP-SUMR	ELX PELLET SPIN DRYER		106.393/10/20/2021[166688] 106.261/11/01/2003[173425]	
A	47	D-6860	OP-UA15 OP-SUMR	ELX PRODUCTION HOPPER		106.393/10/20/2021[166688] 106.261/11/01/2003[173425]	

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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
	48	112 D-3110A	OP-SUMR	D-3110A/DONOR STORAGE DRUM		9423	N202
	48	39 D-3106	OP-SUMR	D-3106/CATALYST HANDLING		9423	N202
	48	113 D-3113	OP-SUMR	D-3110B/DONOR STORAGE DRUM		9423	N202
	48	149 D-3106B	OP-SUMR	CATALYST DISPERSION DRUM		9423	N202
	49	104 D-4110A	OP-SUMR	D-4110A/DONOR STORAGE DRUM		9423	N202
	49	105 D-4110B	OP-SUMR	D-4110B/DONOR STORAGE DRUM		9423	N202
	49	37 D-4106A	OP-SUMR	D-4106/CATALYST HANDLING		9423	N202
	50	127 D-6110A	OP-SUMR	D-6110A/DONOR STORAGE		9423	N202

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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
	50	128 D-6110B	OP-SUMR	D-6110B/DONOR STORAGE DRUM		9423	N202
	50	50A D-6106A	OP-SUMR	D-6106A/CATALYST HANDLING		9423	N202
	50	50B D-6106B	OP-SUMR	D-6106B/CATALYST HANDLING		9423	N202
	51	80A D-8109	OP-SUMR	CATALYST VENT		19546	
	51	80B D-8114	OP-SUMR	CATALYST VENT		19546	
A	52	D-4507	OP-UA15 OP-SUMR	Steamer Offgas (SOG) Scrubber via Steamer Compressor Suction KO Drum		9423	N202
A	52	T-4503A/B	OP-UA15 OP-SUMR	Steamer Offgas (SOG) Dryers		9423	N202
A	52	T-6503C/D	OP-UA15 OP-SUMR	Steamer Offgas (SOG) Dryers		9423	N202
A	52	T-6501	OP-UA15 OP-SUMR	Steamer Offgas (SOG) Scrubber		9423	N202

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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	53	E-3301	OP-UA15 OP-SUMR	High Offgas (HOG) via Propylene Recycle Condenser		9423	N202
A	53	D-3507	OP-UA15 OP-SUMR	Steamer Offgas (SOG) Scrubber via Steamer Compressor Suction KO Drum		9423	N202
A	53	T-3503 A/B	OP-UA15 OP-SUMR	Steamer Offgas (SOG) Dryers		9423	N202
A	53	T-3503 C/D	OP-UA15 OP-SUMR	Steamer Offgas (SOG) Dryers		9423	N202
A	53	E-4301	OP-UA15 OP-SUMR	High Offgas (HOG) via Propylene Recycle Condenser		9423	N202
A	53	E-6311	OP-UA15 OP-SUMR	High Offgas (HOG) via Propylene Post Condenser		9423	N202
A	53	E-6405	OP-UA15 OP-SUMR	High Offgas (HOG) via Ethylene Stripper Condenser		9423	N202
A	53	E-6710	OP-UA15 OP-SUMR	High Offgas (HOG) via Propylene/Propane Splitter Condenser		9423	N202

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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	53	H-8429	OP-UA15 OP-SUMR	Steamer Offgas (SOG) Scrubber via Hydrocarbon Separator		19546	
A	53	T-8403 A/B	OP-UA15 OP-SUMR	Steamer Offgas (SOG) Dryers		19546	
A	54	D-8116	OP-UA15 OP-SUMR	Seal Oil Pot		19546	
D	61	P-902D	OP-2	Fire Pump House P-902D		106.511/09/04/2000	
A	67	LAB	OP-PBRSUP	Laboratory		106.122/09/04/2000	
A	67	MANUALEQ	OP-PBRSUP	Manual Equipment		106.265/09/04/2000	
A	67	REFRIG	OP-PBRSUP	Refrigeration Systems		106.373/09/04/2000	
A	67	WETBLAST	OP-PBRSUP	Wet Abrasive Blasting		106.451/09/04/2000	
A	67	PRESSGAS	OP-PBRSUP	Pressured Gas Cylinders		106.476/09/04/2000	

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Revision No.	ID No.	Applicable Form	Group AI	Group ID No.
15	D-4107	OP-UA15	A	GRPDLNDMVT
25	U-FUG	OP-SUMR	A	GRPHPPFUG
30	D-6801	OP-UA15	A	GRPELNSILO
30	D-6802	OP-UA15	A	GRPELNSILO
30	D-6803	OP-UA15	A	GRPELNSILO
30	D-6804	OP-UA15	A	GRPELNSILO
31	F-8503	OP-UA15	D	GRPCATTRNS
31	F-8812	OP-UA15	D	GRPCATTRNS
31	F-8502	OP-UA15	D	GRPCATTRNS
31	F-8556	OP-UA15	D	GRPCATTRNS
32	M-2574	OP-UA15	D	GRPCLNTRNS
35	D-8105A	OP-UA15	D	GRPMONG2CPV

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Revision No.	ID No.	Applicable Form	Group AI	Group ID No.
35	D-8105B	OP-UA15	D	GRPMONG2CPV
35	D-8105A	OP-UA15	A	GRPCATDMVT
35	D-8105B	OP-UA15	A	GRPCATDMVT
37	A-8560	OP-UA15	A	GRPCATTRNS
37	D-8562	OP-UA15	A	GRPCATTRNS
39	A-5129	OP-UA15	A	GRPCLNTRNS
39	T-5202	OP-UA15	A	GRPCLNTRNS
39	S-5203D	OP-UA15	A	GRPCLNTRNS
41	D-4105A	OP-UA15	A	GRPDLNDMVT

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Revision No.	ID No.	Applicable Form	Group AI	Group ID No.
41	D-4106B	OP-UA15	A	GRPDLNDMVT
41	D-4706	OP-UA15	A	GRPDLNDMVT
43	S-2580	OP-UA15	A	GRPDLNTRNS
44	V-2507	OP-UA15	A	GRPDLNTRNS
44	D-2501	OP-UA15	A	GRPDLNTRNS
44	S-2501	OP-UA15	A	GRPDLNTRNS
47	D-6861	OP-UA15	A	GRPELNTRNS
47	D-6860	OP-UA15	A	GRPELNTRNS
48	D-3110A	OP-SUMR	A	GRPCLNDMVT
48	D-3106	OP-SUMR	A	GRPCLNDMVT

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Revision No.	ID No.	Applicable Form	Group AI	Group ID No.
48	D-3113	OP-SUMR	A	GRPCLNDMVT
48	D-3106B	OP-SUMR	A	GRPCLNDMVT
49	D-4110A	OP-SUMR	D	GRPATMDMVT
49	D-4110B	OP-SUMR	D	GRPATMDMVT
49	D-4106A	OP-SUMR	D	GRPATMDMVT
49	D-4110A	OP-SUMR	A	GRPDLNDMVT
49	D-4110B	OP-SUMR	A	GRPDLNDMVT
49	D-4106A	OP-SUMR	A	GRPDLNDMVT
50	D-6110A	OP-SUMR	D	GRPATMDMVT
50	D-6110B	OP-SUMR	D	GRPATMDMVT
50	D-6106A	OP-SUMR	D	GRPATMDMVT

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Revision No.	ID No.	Applicable Form	Group AI	Group ID No.
50	D-6106B	OP-SUMR	D	GRPATMDMVT
50	D-6110A	OP-SUMR	A	GRPELNDMVT
50	D-6110B	OP-SUMR	A	GRPELNDMVT
50	D-6106A	OP-SUMR	A	GRPELNDMVT
50	D-6106B	OP-SUMR	A	GRPELNDMVT
51	D-8109	OP-SUMR	D	GRPATMDMVT
51	D-8114	OP-SUMR	D	GRPTMDMVT
51	D-8109	OP-SUMR	A	GRPCATDMVT
51	D-8114	OP-SUMR	A	GRPCATDMVT

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Revision No.	ID No.	Applicable Form	Group AI	Group ID No.
48	112	OP-SUMR	D	GRPATMVNT
48	39	OP-SUMR	D	GRPATMVNT
48	113	OP-SUMR	D	GRPATMVNT
48	149	OP-SUMR	D	GRPATMVNT
49	104	OP-SUMR	D	GRPATMVNT
49	105	OP-SUMR	D	GRPATMVNT
49	37	OP-SUMR	D	GRPATMVNT
50	127	OP-SUMR	D	GRPATMVNT
50	128	OP-SUMR	D	GRPATMVNT
50	50A	OP-SUMR	D	GRPATMVNT
50	50B	OP-SUMR	D	GRPATMVNT

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51	80A	OP-SUMR	D	GRPATMVNT
51	80B	OP-SUMR	D	GRPATMVNT
52	D-4507	OP-UA15 OP-SUMR	A	GRPMONG1CPV
52	T-4503A/B	OP-UA15 OP-SUMR	A	GRPMONG1CPV
52	T-6503C/D	OP-UA15 OP-SUMR	A	GRPMONG1CPV
52	T-6501	OP-UA15 OP-SUMR	A	GRPMONG1CPV
53	E-3301	OP-UA15	A	GRPMONG2CPV
53	D-3507	OP-UA15	A	GRPMONG2CPV
53	T-3503 A/B	OP-UA15	A	GRPMONG2CPV
53	T-3503 C/D	OP-UA15	A	GRPMONG2CPV

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Revision No.	ID No.	Applicable Form	Group AI	Group ID No.
53	E-4301	OP-UA15	A	GRPMONG2CPV
53	E-6311	OP-UA15	A	GRPMONG2CPV
53	E-6405	OP-UA15	A	GRPMONG2CPV
53	E-6710	OP-UA15	A	GRPMONG2CPV
53	H-8429	OP-UA15	A	GRPMONG2CPV
53	T-8403 A/B	OP-UA15	A	GRPMONG2CPV
54	D-8116	OP-UA15	A	GRPCATDMVT
55	D-3505	OP-UA3	D	GRPSMVESSEL
55	D-3511	OP-UA3	D	GRPSMVESSEL
55	D-4505	OP-UA3	D	GRPSMVESSEL

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
1	ENG4	OP-UA2	60IIII- ENG0001	СО	40 CFR Part 60, Subpart IIII	1039.101
1	ENG4	OP-UA2	60IIII- ENG0001	NMHC and NOx	40 CFR Part 60, Subpart IIII	1039.101
1	ENG4	OP-UA2	60IIII- ENG0001	PM	40 CFR Part 60, Subpart IIII	1039.101
2	ENG5	OP-UA2	60IIII- ENG0003	PM(Opacity)	40 CFR Part 60, Subpart IIII	1039.105(b)(1)-(3)
3	P-902A	OP-UA2	60IIII- ENG0001	NMHC and NOx	40 CFR Part 60, Subpart IIII	60.4205(c)
3	P-902A	OP-UA2	60IIII- ENG0001	PM	40 CFR Part 60, Subpart IIII	60.4205(c)

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
3	P-902B	OP-UA2	60IIII- ENG0001	NMHC and NOx	40 CFR Part 60, Subpart IIII	60.4205(c)
3	P-902B	OP-UA2	60IIII- ENG0001	PM	40 CFR Part 60, Subpart IIII	60.4205(c)
3	P-902E	OP-UA2	60IIII- ENG0001	NMHC and NOx	40 CFR Part 60, Subpart IIII	60.4205(c)
3	P-902E	OP-UA2	60IIII- ENG0001	PM	40 CFR Part 60, Subpart IIII	60.4205(c)

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4	SWENG1	OP-UA2	R117-001	СО	30 TAC Chapter 117, Subchapter B	117.310(c)(1) 117.310(c)(1)(B)
4	SWENG1	OP-UA2	R117-001	NOx	30 TAC Chapter 117, Subchapter B	117.310(d)(3) 117.310(a) 117.310(a)(9)(E)(iv)(III) 117.310(b) [G]117.310(e)(1) 117.310(e)(2) [G]117.310(e)(3) 117.310(e)(4) [G]117.310(f) 117.340(l)(2) 117.340(p)(1) 117.340(p)(3)
4	SWENG2	OP-UA2	R117-001	СО	30 TAC Chapter 117, Subchapter B	117.310(c)(1) 117.310(c)(1)(B)

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
4	SWENG2	OP-UA2	R117-001	NOx	30 TAC Chapter 117, Subchapter B	117.310(d)(3) 117.310(a) 117.310(a)(9)(E)(iv)(III) 117.310(b) [G]117.310(e)(1) 117.310(e)(2) [G]117.310(e)(3) 117.310(e)(4) [G]117.310(f) 117.340(l)(2) 117.340(p)(1) 117.340(p)(3)
4	SWENG1	OP-UA2	63ZZZZ- ENG0007	HAPS	40 CFR Part 63, Subpart ZZZZ	63.6590(c)
4	SWENG2	OP-UA2	63ZZZZ- ENG0007	HAPS	40 CFR Part 63, Subpart ZZZZ	63.6590(c)

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
4	SWENG1	OP-UA2	60IIIIENG 000	СО	40 CFR Part 60, Subpart IIII	60.4204(b) 1039.102 60.4201(a) 60.4206 60.4207(b) [G]60.4211(a) 60.4211(c)
4	SWENG1	OP-UA2	60IIIIENG 000	NMHC and NOx	40 CFR Part 60, Subpart IIII	60.4204(b) 1039.102 60.4201(a) 60.4206 60.4207(b) [G]60.4211(a) 60.4211(c)
4	SWENG1	OP-UA2	60IIIIENG 000	PM	40 CFR Part 60, Subpart IIII	60.4204(b) 1039.102 60.4201(a) 60.4206 60.4207(b) [G]60.4211(a) 60.4211(c)

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
4	SWENG1	OP-UA2	60IIIIENG 000	Opacity	40 CFR Part 60, Subpart IIII	60.4204(b) 1039.105(b)(1)-(3) 60.4201(a) 60.4206 60.4207(b) [G]60.4211(a) 60.4211(c)
4	SWENG2	OP-UA2	60IIIIENG 000	СО	40 CFR Part 60, Subpart IIII	60.4204(b) 1039.102 60.4201(a) 60.4206 60.4207(b) [G]60.4211(a) 60.4211(c)
4	SWENG2	OP-UA2	60IIIIENG 000	NMHC and NOx	40 CFR Part 60, Subpart IIII	60.4204(b) 1039.102 60.4201(a) 60.4206 60.4207(b) [G]60.4211(a) 60.4211(c)

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
4	SWENG2	OP-UA2	60IIIIENG 000	PM	40 CFR Part 60, Subpart IIII	60.4204(b) 1039.102 60.4201(a) 60.4206 60.4207(b) [G]60.4211(a) 60.4211(c)
4	SWENG2	OP-UA2	60IIIIENG 000	Opacity	40 CFR Part 60, Subpart IIII	60.4204(b) 1039.105(b)(1)-(3) 60.4201(a) 60.4206 60.4207(b) [G]60.4211(a) 60.4211(c)
9	TK-153	OP-UA3	R5111	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)
12	D-8709	OP-UA3	R5111	VOC	30 TAC Chapter 115, Storage of VOCs	115.111(a)(1)

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20	DL/D-8654	OP-UA4	R5121-04	VOC		115.217(a)(2)(A) [G]115.212(a)(7) 115.214(a)(1)(B) 115.214(a)(1)(D) 115.214(a)(1)(D)(i)
21	FL-8651	OP-UA7	60A-01	Opacity	40 CFR Part 60, Subpart A	60.18(c)(4)(iii)
22	FL-3706	OP-UA7	60A-01	Opacity	40 CFR Part 60, Subpart A	60.18(c)(4)(iii)

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21	FL-8651	OP-UA7	R5725-01	HRVOC	HRVOC Vent Gas	[G]115.725(d)(1) 115.725(d)(2) 115.725(d)(2)(A)(i) [G]115.725(d)(2)(A)(ii) 115.725(d)(2)(A)(iii)-(iv) 115.725(d)(2)(B) 115.725(d)(2)(B)(i)-(iv) [G]115.725(a)(2) [G]115.725(l) 115.725(n)
22	FL-3704	OP-UA7	R5725-01	HRVOC	HRVOC Vent Gas	[G]115.725(d)(1) 115.725(d)(2) 115.725(d)(2)(A)(i) [G]115.725(d)(2)(A)(ii) 115.725(d)(2)(A)(iii)-(iv) 115.725(d)(2)(B) 115.725(d)(2)(B)(i)-(iv) [G]115.725(d)(2)(B)(i)-(iv) [G]115.725(l) 115.725(n)

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
22	FL-3704	OP-UA7	63CC-01	HAPs		63.670(c) 63.670 63.670(b) 63.670(d) 63.670(d)(2) 63.670(e) 63.670(o) [G]63.670(o)(1)-(5) 63.670(o)(6) 63.670(o)(7) [G]63.671(c)

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29	PP-SAMPL	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas	115.127(a)(2)(A) [G]115.122(a)(4) 115.127(a)(2)
29	S-8562-1	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas	115.127(a)(2)(A) [G]115.122(a)(4) 115.127(a)(2)
29	T-5201-1	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas	115.127(a)(2)(A) [G]115.122(a)(4) 115.127(a)(2)
29	F-5102	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas	115.127(a)(2)(A) [G]115.122(a)(4) 115.127(a)(2)
29	S-6862-1	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas	115.127(a)(2)(A) [G]115.122(a)(4) 115.127(a)(2)

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
30	GRPELNSILO	OP-UA15	R5121-1	VOC	30 TAC Chapter 115, Vent Gas	115.127(a)(2)(B) [G]115.122(a)(4) 115.127(a)(2)
31	F-8503	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas	115.127(a)(2)(A) [G]115.122(a)(4) 115.127(a)(2)
31	F-8812	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas	115.127(a)(2)(A) [G]115.122(a)(4) 115.127(a)(2)
31	F-8502	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas	115.127(a)(2)(A) [G]115.122(a)(4) 115.127(a)(2)
31	F-8556	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas	115.127(a)(2)(A) [G]115.122(a)(4) 115.127(a)(2)
32	M-2574	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas	115.127(a)(2)(A) [G]115.122(a)(4) 115.127(a)(2)

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
29	PP-SAMPL	OP-UA15	R5121-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.727(c)(2)
29	S-8562-1	OP-UA15	R5121-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.727(c)(2)
29	T-5201-1	OP-UA15	R5121-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.727(c)(2)
29	F-5102	OP-UA15	R5121-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.727(c)(2)
29	S-6862-1	OP-UA15	R5121-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.727(c)(2)
30	GRPELNSILO	OP-UA15	R5121-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.722(c)(1) 115.722(c)(3) 115.725(a)(1)(A)-(C) 115.725(a)(3) [G]115.725(a)(4) 115.725(a)(7) 115.725(a)(7)(C) [G]115.725(l) 115.725(n) [G]115.726(a)(2)

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
31	F-8503	OP-UA15	R5121-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.727(c)(2)
31	F-8812	OP-UA15	R5121-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.727(c)(2)
31	F-8502	OP-UA15	R5121-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.727(c)(2)
31	F-8556	OP-UA15	R5121-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.727(c)(2)
32	M-2574	OP-UA15	R5121-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.727(c)(2)

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
52	GRPMONG1CPV	OP-UA15	63FFFF- 03	HAPs	40 CFR Part 63, Subpart FFFF	Comply with applicable requirements of MON rule.
56	142	OP-UA15	R5720-1	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.725(n)
58	GRPCATTRNS	OP-UA15	R5720-1	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.725(n)
62	DEGREASER1	OP-UA17	115E-1	VOC	30 TAC Chapter 115, Degreasing Processes	115.412(1)(D)
64	GRPATMVNT	OP-UA15	R5121-01	VOC	30 TAC Chapter 115, Vent Gas	115.127(a)(2)(A) [G]115.122(a)(4) 115.127(a)(2)

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
65	GRPCLNTRNS	OP-UA15	R5720-1		HRVOC Vent Gas	115.722(c)(1) 115.722(c)(3) 115.725(a)(1)(A) 115.725(a)(1)(B) 115.725(a)(1)(C) 115.725(a)(3) [G]115.725(a)(4) 115.725(a)(7) 115.725(a)(7)(C) [G]115.725(1) [G]115.725(a)(2) 115.725(n)

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
65	GRPDLNTRNS	OP-UA15	R5720-1		HRVOC Vent Gas	115.722(c)(1) 115.722(c)(3) 115.725(a)(1)(A) 115.725(a)(1)(B) 115.725(a)(1)(C) 115.725(a)(3) [G]115.725(a)(4) 115.725(a)(7) 115.725(a)(7)(C) [G]115.725(1) [G]115.725(a)(2) 115.725(n)

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
65	GRPELNTRNS	OP-UA15	R5720-1		HRVOC Vent Gas	115.722(c)(1) 115.722(c)(3) 115.725(a)(1)(A) 115.725(a)(1)(B) 115.725(a)(1)(C) 115.725(a)(3) [G]115.725(a)(4) 115.725(a)(7) 115.725(a)(7)(C) [G]115.725(l) [G]115.725(n)

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Company Name: Equistar Chemicals, LP	Area Name: Bayport Plant Plastics Material and Resin Manufacturing	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
1	ENG4	60IIII-ENG0001	СО	60.4209(b)	60.4214(c)	
1	ENG4	60IIII-ENG0001	NMHC and NOx	60.4209(b)	60.4214(c)	
1	ENG4	60IIII-ENG0001	PM	60.4209(b)	60.4214(c)	

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
4	SWENG1	R117-001	СО	[G]117.335(a)(1) 117.335(a)(4) 117.335(b) 117.335(d) 117.335(e) 117.335(g) 117.340(a)(2)(A) 117.8000(b) 117.8000(c) 117.8000(c)(2) 117.8000(c)(3) 117.8000(c)(5) 117.8000(c)(6) [G]117.8000(d) 117.8140(a) 117.8140(a)(1) 117.8140(a)(2) 117.8140(a)(2)(B) 117.8140(b)	117.345(a) 117.345(f) [G]117.345(f)(10) 117.345(f)(3) 117.345(f)(3)(A) 117.345(f)(9)	117.335(b) 117.335(g) [G]117.345(b) [G]117.345(c) 117.8010 [G]117.8010(1) 117.8010(2) 117.8010(2)(A) 117.8010(2)(B) [G]117.8010(3) 117.8010(4) [G]117.8010(5) 117.8010(6) [G]117.8010(7)

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
4	SWENG1	R117-001	NOx	[G]117.335(a)(1) 117.335(a)(4) 117.335(b) 117.335(c) 117.335(g) 117.340(a)(2)(A) 117.340(h) 117.340(p)(1) 117.340(p)(1) 117.340(p)(2)(A) 117.340(p)(2)(B) 117.340(p)(2)(B) 117.340(p)(2)(C) 117.840(p)(2)(C) 117.8000(c) 117.8000(c)(1) 117.8000(c)(3) 117.8000(c)(5) 117.8000(c)(6) [G]117.8000(d) 117.8140(a) 117.8140(a)(1) 117.8140(a)(2)(A) [G]117.8140(a)(2)(B) 117.8140(b)	117.345(a) 117.345(f) [G]117.345(f)(10) 117.345(f)(3)(A) 117.345(f)(3)(A)(ii) 117.345(f)(3)(B) 117.345(f)(9)	117.335(b) 117.340(p)(2)(D) [G]117.345(b) [G]117.345(c) 117.8010 [G]117.8010(1) 117.8010(2) 117.8010(2)(A) 117.8010(2)(B) 117.8010(2)(C) 117.8010(2)(D) [G]117.8010(3) 117.8010(4) [G]117.8010(5) 117.8010(6)

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
4	SWENG2	R117-001	СО	[G]117.335(a)(1) 117.335(a)(4) 117.335(b) 117.335(b) 117.335(e) 117.335(g) 117.340(a)(2)(A) 117.8000(b) 117.8000(c) 117.8000(c)(2) 117.8000(c)(3) 117.8000(c)(5) 117.8000(c)(6) [G]117.8000(d) 117.8140(a) 117.8140(a)(1) 117.8140(a)(2) 117.8140(a)(2)(A) [G]117.8140(a)(2)(B) 117.8140(b)	117.345(a) 117.345(f) [G]117.345(f)(10) 117.345(f)(3) 117.345(f)(3)(A) 117.345(f)(3)(A)(ii) 117.345(f)(9)	117.335(b) 117.335(g) [G]117.345(b) [G]117.8010 [G]117.8010(1) 117.8010(2) 117.8010(2)(A) 117.8010(2)(B) [G]117.8010(3) 117.8010(4) [G]117.8010(5) 117.8010(6) [G]117.8010(7)

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
4	SWENG2	R117-001	NOx	[G]117.335(a)(1) 117.335(a)(4) 117.335(b) 117.335(c) 117.335(g) 117.340(a)(2)(A) 117.340(h) 117.340(p)(1) 117.340(p)(1) 117.340(p)(2)(A) 117.340(p)(2)(B) 117.340(p)(2)(B) 117.340(p)(2)(C) 117.340(p)(2)(C) 117.8000(b) 117.8000(c) 117.8000(c)(1) 117.8000(c)(3) 117.8000(c)(5) 117.8000(c)(6) [G]117.8000(d) 117.8140(a)(1) 117.8140(a)(1) 117.8140(a)(2)(A) [G]117.8140(a)(2)(B) 117.8140(b)	117.345(a) 117.345(f) [G]117.345(f)(10) 117.345(f)(3)(A) 117.345(f)(3)(A)(ii) 117.345(f)(3)(B) 117.345(f)(9)	117.335(b) 117.340(p)(2)(D) [G]117.345(b) [G]117.345(c) 117.8010 [G]117.8010(1) 117.8010(2) 117.8010(2)(A) 117.8010(2)(B) 117.8010(2)(C) 117.8010(2)(D) [G]117.8010(3) 117.8010(4) [G]117.8010(5) 117.8010(6)

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
9	TK-153	R5111	VOC	[G]115.117	115.118(a)(1) 115.118(a)(5) 115.118(a)(7)	
12	D-8709	R5111	VOC	[G]115.117	115.118(a)(1) 115.118(a)(5) 115.118(a)(7)	
20	DL/D-8654	R5121-04	VOC	115.214(a)(1)(A) 115.214(a)(1)(A)(i) 115.215 115.215(4)	115.216 115.216(2) 115.216(3)(B) 115.216(3)(D)	
21	FL-8651	60A-01	Opacity	60.18(f)(5)		
22	FL-3704	60A-01	Opacity	60.18(f)(5)		

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
21	FL-8651	R5725-01	HRVOC	G]115.725(d)(1) 115.725(d)(2) 115.725(d)(2)(A)(i) [G]115.725(d)(2)(A)(ii) 115.725(d)(2)(A)(iii)-(iv) 115.725(d)(2)(B) 115.725(d)(2)(B)(i)-(iv) 115.725(d)(3)-(7) 115.725(k)(1)	115.726(a)(1) 115.726(a)(1)(A) 115.726(d)(10)	115.726(a)(1)(B) [G]115.726(a)(2)
22	FL-3704	R5725-01	HRVOC	G]115.725(d)(1) 115.725(d)(2) 115.725(d)(2)(A)(i) [G]115.725(d)(2)(A)(ii) 115.725(d)(2)(A)(iii)-(iv) 115.725(d)(2)(B) 115.725(d)(2)(B)(i)-(iv) 115.725(d)(3)-(7) 115.725(k)(1)	115.726(a)(1) 115.726(a)(1)(A) 115.726(d)(10)	115.726(a)(1)(B) [G]115.726(a)(2)

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
22	FL-3706	63CC-01	HAPs	63.670(b)-(c) 63.670(d)(2) 63.670(e) 63.670(g) [G]63.670(h)-(i) [G]63.670(j)-(k) [G]63.670(l) [G]63.670(m) [G]63.671(a)-(e)	[G]63.670(h)-(i) [G]63.670(j) [G]63.670(o)(1) [G]63.670(o)(5) 63.670(o)(6) 63.670(p) [G]63.671(a)-(b)	[G]63.670(h) [G]63.670(j) [G]63.670(l) [G]63.670(o)(2) 63.670(q)

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
29	PP-SAMPL	R5121-01	VOC	[G]115.125 115.126(2)	115.126 115.126(2) 115.126(4)	
29	S-8562-1	R5121-01	VOC	[G]115.125 115.126(2)	115.126 115.126(2) 115.126(4)	
29	T-5201-1	R5121-01	VOC	[G]115.125 115.126(2)	115.126 115.126(2) 115.126(4)	
29	F-5102	R5121-01	VOC	[G]115.125 115.126(2)	115.126 115.126(2) 115.126(4)	
29	S-6862-1	R5121-01	VOC	[G]115.125 115.126(2)	115.126 115.126(2) 115.126(4)	

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
30	GRPELNSILO	R5121-01	VOC	[G]115.125 115.126(2)	115.126 115.126(2) 115.126(4)	
31	F-8503	R5121-01	VOC	[G]115.125 115.126(2)	115.126 115.126(2) 115.126(4)	
31	F-8812	R5121-01	VOC	[G]115.125 115.126(2)	115.126 115.126(2) 115.126(4)	
31	F-8502	R5121-01	VOC	[G]115.125 115.126(2)	115.126 115.126(2) 115.126(4)	
31	F-8556	R5121-01	VOC	[G]115.125 115.126(2)	115.126 115.126(2) 115.126(4)	
32	M-2574	R5121-01	VOC	[G]115.125 115.126(2)	115.126 115.126(2) 115.126(4)	

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
29	PP-SAMPL	R5121-01	HRVOC		115.726(e)(3)(A) 115.726(j)(2)	
29	S-8562-1	R5121-01	HRVOC		115.726(e)(3)(A) 115.726(j)(2)	
29	T-5201-1	R5121-01	HRVOC		115.726(e)(3)(A) 115.726(j)(2)	
29	F-5102	R5121-01	HRVOC		115.726(e)(3)(A) 115.726(j)(2)	
29	S-6862-1	R5121-01	HRVOC		115.726(e)(3)(A) 115.726(j)(2)	
30	GRPELNSILO	R5121-01	HRVOC	115.725(a) 115.725(a)(1)(A)-(C) 115.725(a)(3) 115.725(a)(3)(B) [G]115.725(a)(4) 115.725(a)(5) [G]115.725(a)(7)(A) 115.725(a)(7)(B)-(C)	115.726(b)(1)-(3) [G]115.726(h) 115.726(i) 115.726(j)(1) 115.726(j)(2)	[G]115.725(a)(4) 115.725(a)(5) [G]115.725(a)(7)(A) 115.725(a)(7)(B) 115.725(n) [G]115.726(a)(2)

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
31	F-8503	R5121-01	HRVOC		115.726(e)(3)(A) 115.726(j)(2)	
31	F-8812	R5121-01	HRVOC		115.726(e)(3)(A) 115.726(j)(2)	
31	F-8502	R5121-01	HRVOC		115.726(e)(3)(A) 115.726(j)(2)	
31	F-8556	R5121-01	HRVOC		115.726(e)(3)(A) 115.726(j)(2)	
32	M-2574	R5121-01	HRVOC		115.726(e)(3)(A) 115.726(j)(2)	

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
52	GRPMONG1CPV	63FFFF-01	HAPs	Comply with applicable requirements of MON rule.	Comply with applicable requirements of MON rule.	Comply with applicable requirements of MON rule.
58	GRPCATTRNS	R5720-1	HRVOC		115.726(e)(3)(A)	
63	GRPHCOOL	R5760-01	HRVOC	115.764(f)		
64	GRPATMVNT	R5121-01	VOC	[G]115.125 115.126(2)	115.126 115.126(2) 115.126(4)	

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Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
65	GRPCLNTRNS	R5720-1	HRVOC	115.725(a) 115.725(a)(1)(A) 115.725(a)(1)(B) 115.725(a)(1)(C) 115.725(a)(3) 115.725(a)(3)(B) [G]115.725(a)(4) 115.725(a)(5) [G]115.725(a)(7)(A) 115.725(a)(7)(B) 115.725(a)(7)(C)	115.726(b)(1) 115.726(b)(2) 115.726(b)(3) [G]115.726(h) 115.726(i) 115.726(j)(1)	[G]115.725(a)(4) 115.725(a)(5) [G]115.725(a)(7)(A) 115.725(a)(7)(B) 115.725(n) [G]115.726(a)(2)
65	GRPDLNTRNS	R5720-1	HRVOC	115.725(a) 115.725(a)(1)(A) 115.725(a)(1)(B) 115.725(a)(1)(C) 115.725(a)(3) 115.725(a)(3)(B) [G]115.725(a)(4) 115.725(a)(5) [G]115.725(a)(7)(A) 115.725(a)(7)(B) 115.725(a)(7)(C)	115.726(b)(1) 115.726(b)(2) 115.726(b)(3) [G]115.726(h) 115.726(i) 115.726(j)(1)	[G]115.725(a)(4) 115.725(a)(5) [G]115.725(a)(7)(A) 115.725(a)(7)(B) 115.725(n) [G]115.726(a)(2)

Date: 09/04/2024	Regulated Entity No.: RN100216761	Permit No.: O1419
Company Name: Equistar Chemicals, LP	Area Name: Bayport Plant Plastics Material and Resin Manufacturing	

Revision No.	Unit/Group/Process ID No.	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
65	GRPELNTRNS	R5720-1	HRVOC	115.725(a) 115.725(a)(1)(A) 115.725(a)(1)(B) 115.725(a)(1)(C) 115.725(a)(3) 115.725(a)(3)(B) [G]115.725(a)(4) 115.725(a)(5) [G]115.725(a)(7)(A) 115.725(a)(7)(B) 115.725(a)(7)(C)	115.726(b)(1) 115.726(b)(2) 115.726(b)(3) [G]115.726(h) 115.726(i) 115.726(j)(1)	[G]115.725(a)(4) 115.725(a)(5) [G]115.725(a)(7)(A) 115.725(a)(7)(B) 115.725(n) [G]115.726(a)(2)

Table 2a: Deletions

Date: 09/04/2024	Regulated Entity No.: RN100216761	Permit No.: O1419		
Company Name: Equistar Chemicals, LP	Area Name: Bayport Plant Plastics Material and Resin Manufacturing			

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
1	ENG4	OP-UA2	60IIII- ENG0001	СО	40 CFR Part 60, Subpart IIII	1039.102 60.4218
1	ENG4	OP-UA2	60IIII- ENG0001	NMHC and NOx	40 CFR Part 60, Subpart IIII	1039.102 60.4218
1	ENG4	OP-UA2	60IIII- ENG0001	PM	40 CFR Part 60, Subpart IIII	1039.102 60.4218
2	ENG5	OP-UA2	60IIII- ENG0003	СО	40 CFR Part 60, Subpart IIII	60.4218 89.112(a)
2	ENG5	OP-UA2	60IIII- ENG0003	NMHC and NOx	40 CFR Part 60, Subpart IIII	60.4218 89.112(a)
2	ENG5	OP-UA2	60IIII- ENG0003	PM	40 CFR Part 60, Subpart IIII	60.4218 89.112(a)
2	ENG5	OP-UA2	60IIII- ENG0003	PM(Opacity)	40 CFR Part 60, Subpart IIII	60.4218 89.113(a)(1)-(3)

Table 2a: Deletions

Date: 09/04/2024	Regulated Entity No.: RN100216761	Permit No.: O1419
Company Name: Equistar Chemicals, LP	Area Name: Bayport Plant Plastics Material and Resin Manufacturing	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
43	P-902A	OP-UA2	60IIII- ENG0003	СО	40 CFR Part 60, Subpart IIII	60.4205(b) 1042.101 60.4202(f)(1) 60.4206 60.4207(b) [G]60.4211(a) 60.4211(c) [G]60.4211(f) 60.4218
3	P-902A	OP-UA2	60IIII- ENG0003	NMHC and NOx	40 CFR Part 60, Subpart IIII	60.4205(b) 1042.101 60.4202(f)(1) 60.4218
3	P-902A	OP-UA2	60IIII- ENG0003	PM	40 CFR Part 60, Subpart IIII	60.4205(b) 1042.101 60.4202(f)(1) 60.4218

Table 2a: Deletions

Date: 09/04/2024	Regulated Entity No.: RN100216761	Permit No.: O1419
Company Name: Equistar Chemicals, LP	Area Name: Bayport Plant Plastics Material and Resin Manufacturing	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
3	P-902B	OP-UA2	60IIII- ENG0003	СО	40 CFR Part 60, Subpart IIII	60.4205(b) 1042.101 60.4202(f)(1) 60.4206 60.4207(b) [G]60.4211(a) 60.4211(c) [G]60.4211(f) 60.4218
3	P-902B	OP-UA2	60IIII- ENG0003	NMHC and NOx	40 CFR Part 60, Subpart IIII	60.4205(b) 1042.101 60.4202(f)(1) 60.4218
3	P-902B	OP-UA2	60IIII- ENG0003	PM	40 CFR Part 60, Subpart IIII	60.4205(b) 1042.101 60.4202(f)(1) 60.4218

Date: 09/04/2024	Regulated Entity No.: RN100216761	Permit No.: O1419
Company Name: Equistar Chemicals, LP	Area Name: Bayport Plant Plastics Material and Resin Manufacturing	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
3	P-902E	OP-UA2	60IIII- ENG0003	СО	40 CFR Part 60, Subpart IIII	60.4205(b) 1042.101 60.4202(f)(1) 60.4206 60.4207(b) [G]60.4211(a) 60.4211(c) [G]60.4211(f) 60.4218
3	P-902E	OP-UA2	60IIII- ENG0003	NMHC and NOx	40 CFR Part 60, Subpart IIII	60.4205(b) 1042.101 60.4202(f)(1) 60.4218
3	P-902E	OP-UA2	60IIII- ENG0003	PM	40 CFR Part 60, Subpart IIII	60.4205(b) 1042.101 60.4202(f)(1) 60.4218

Date: 09/04/2024	Regulated Entity No.: RN100216761	Permit No.: O1419
Company Name: Equistar Chemicals, LP	Area Name: Bayport Plant Plastics Material and	d Resin Manufacturing

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
5	D-885	OP-UA3	63FFFF-03	HAPS	40 CFR Part 63, Subpart FFFF	63.2485(a) 63.133(a)(1) 63.2485(b)
5	D885	OP-UA4	R5121-01	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	115.212(a)(2)
6	D-6608	OP-UA3	63FFFF-03	HAPS	40 CFR Part 63, Subpart FFFF	63.2485(a) 63.133(a)(1) 63.2485(b)
8	D-8707	OP-UA3	63FFFF-03	HAPS	40 CFR Part 63, Subpart FFFF	63.2485(a) 63.133(a)(1) 63.2485(b)
21	FL-8651	OP-UA7	60A-01	Opacity	40 CFR Part 60, Subpart A	60.18(c)(4)(ii)
21	FL-8651	OP-UA7	R725-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.722(c)(1) 115.722(c)(3)
22	FL-3706	OP-UA7	60A-01	Opacity	40 CFR Part 60, Subpart A	60.18(c)(4)(ii)
22	FL-3706	OP-UA7	R725-01	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.722(c)(1) 115.722(c)(3)

Date: 09/04/2024	Regulated Entity No.: RN100216761	Permit No.: O1419
Company Name: Equistar Chemicals, LP	Area Name: Bayport Plant Plastics Material and Resin Manufacturing	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
56	142	OP-UA15	R5720-1	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.725(a)(1)(A) 115.725(a)(1)(B) 115.725(a)(1)(C) 115.725(a)(3) [G]115.725(a)(4) [G]115.725(l) [G]115.726(a)(2)
63	GRPHCOOL	OP-UA13	R5760-01	HRVOC	30 TAC Chapter 115, HRVOC Cooling Towers	115.764(a)(1)
65	GRPCLNTRNS	OP-UA15	R5720	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.727(c)(2)
65	GRPDLNTRNS	OP-UA15	R5720	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.727(c)(2)
65	GRPELNTRNS	OP-UA15	R5720	HRVOC	30 TAC Chapter 115, HRVOC Vent Gas	115.727(c)(2)

Date: 09/04/2024	Regulated Entity No.: RN100216761	Permit No.: O1419
Company Name: Equistar Chemicals, LP	Area Name: Bayport Plant Plastics Material and Resin Manufacturing	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
2	ENG5	OP-UA2	60IIII- ENG0003	СО	60.4209(a)	60.4214(b)	
2	ENG5	OP-UA2	60IIII- ENG0003	NMHC and NOx	60.4209(a)	60.4214(b)	
2	ENG5	OP-UA2	60IIII- ENG0003	PM	60.4209(a)	60.4214(b)	
2	ENG5	OP-UA2	60IIII- ENG0003	PM (Opacity)	60.4209(a)	60.4214(b)	
4	P-902A	OP-UA2	60IIII- ENG0003	СО	60.4209(a)	60.4214(b)	60.4214(d)
4	P-902A	OP-UA2	60IIII- ENG0003	NMHC and NOx	60.4209(a)	60.4214(b)	
4	P-902A	OP-UA2	60IIII- ENG0003	PM	60.4209(a)	60.4214(b)	

Date: 09/04/2024	Regulated Entity No.: RN100216761	Permit No.: O1419
Company Name: Equistar Chemicals, LP	Area Name: Bayport Plant Plastics Material and Resin Manufacturing	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
3	P-902B	OP-UA2	60IIII- ENG0003	СО	60.4209(a)	60.4214(b)	60.4214(d)
3	P-902B	OP-UA2	60IIII- ENG0003	NMHC and NOx	60.4209(a)	60.4214(b)	
3	P-902B	OP-UA2	60IIII- ENG0003	PM	60.4209(a)	60.4214(b)	
3	P-902E	OP-UA2	60IIII- ENG0003	СО	60.4209(a)	60.4214(b)	60.4214(d)
3	P-902E	OP-UA2	60IIII- ENG0003	NMHC and NOx	60.4209(a)	60.4214(b)	
3	P-902E	OP-UA2	60IIII- ENG0003	PM	60.4209(a)	60.4214(b)	

Date: 09/04/2024	Regulated Entity No.: RN100216761	Permit No.: O1419
Company Name: Equistar Chemicals, LP	Area Name: Bayport Plant Plastics Material and Resin Manufacturing	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
5	D-885	OP-UA3	63FFFF-03	HAPS			63.146(b)(2) 63.146(b)(5) 63.2450(q)
6	D-6608	OP-UA3	63FFFF-03	HAPS			63.146(b)(2) 63.146(b)(5) 63.2450(q)
8	D-8707	OP-UA3	63FFFF-03	HAPS			63.146(b)(2) 63.146(b)(5) 63.2450(q)
14	GRPCLNTKVT	OP-UA3	R5111	VOC		115.118(a)(6)(A)	
21	FL-8651	OP-UA7	R725-01	HRVOC	115.725(n)	[G]115.726(h)	
22	FL-3706	OP-UA7	R725-01	HRVOC	115.725(n)	[G]115.726(h)	

Date: 09/04/2024	Regulated Entity No.: RN100216761	Permit No.: O1419	
Company Name: Equistar Chemicals, LP	Area Name: Bayport Plant Plastics Material and	d Resin Manufacturing	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
56	142	OP-UA15	R5720-1	HRVOC	115.725(a) 115.725(a)(1)(A) 115.725(a)(1)(B) 115.725(a)(1)(C) 115.725(a)(3) 115.725(a)(3)(B) [G]115.725(a)(4) 115.725(a)(5) [G]115.725(l) 115.725(n)	115.726(b)(1) 115.726(b)(2) 115.726(b)(3)	[G]115.725(a)(4) 115.725(a)(5) [G]115.726(a)(2)
57	CAT-ANALYZER	OP-UA15	R5720-1	HRVOC		115.726(j)(1)	
57	PP-ANALYZER	OP-UA15	R5720-1	HRVOC		115.726(j)(1)	
58	GRPCATTRNS	OP-UA15	R5720-1	HRVOC	[G]115.725(l) 115.725(n)		
63	GRPHCOOL	OP-UA13	R5760-01	HRVOC	115.764(a)(1) 115.764(a)(3) [G]115.764(a)(6) 115.764(g)(2)		

Form OP-REQ2 Negative Applicable/Superseded Requirement Determinations

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Texas Commission on Environmental Quality
Texas Commission on Environmental Quanty

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

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	9	TK-23632	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.112(e)(1)	Storage vessel does not store a VOC.
A	9	TK-31460	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.112(e)(1)	Storage vessel does not store a VOC.
A	9	D-8634	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.112(e)(1)	Storage vessel does not store a VOC.
A	55	D-3511	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage tank with a storage capacity less than 1,000 gallons.
A	9	TK-5104C	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage tank with a storage capacity less than 1,000 gallons.
A	9	D-6850	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage tank with a storage capacity less than 1,000 gallons.
A	9	TK-30841	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage tank with a storage capacity less than 1,000 gallons.
A	9	TK-30842	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage tank with a storage capacity less than 1,000 gallons.
A	9	СНЕМТОТЕ-1	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage tank with a storage capacity less than 1,000 gallons.
A	9	СНЕМТОТЕ-2	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage tank with a storage capacity less than 1,000 gallons.

Form OP-REQ2 Negative Applicable/Superseded Requirement Determinations

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

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	9	СНЕМТОТЕ-3	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage tank with a storage capacity less than 1,000 gallons.
A	9	СНЕМТОТЕ-4	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage tank with a storage capacity less than 1,000 gallons.
A	9	СНЕМТОТЕ-5	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage tank with a storage capacity less than 1,000 gallons.
A	9	СНЕМТОТЕ-6	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage tank with a storage capacity less than 1,000 gallons.
A	9	СНЕМТОТЕ-7	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage tank with a storage capacity less than 1,000 gallons.
A	9	СНЕМТОТЕ-8	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage tank with a storage capacity less than 1,000 gallons.
A	9	СНЕМТОТЕ-8	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage tank with a storage capacity less than 1,000 gallons.
A	9	D-8632	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage tank with a storage capacity less than 1,000 gallons.
A	9	D-8633	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage tank with a storage capacity less than 1,000 gallons.
A	9	D-8565	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage tank with a storage capacity less than 1,000 gallons.

Form OP-REQ2

Negative Applicable/Superseded Requirement Determinations Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

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	9	D-PEROXIDETOTE	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage tank with a storage capacity less than 1,000 gallons.
A	11	D-PEROXIDETANK	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage tank with a storage capacity less than 1,000 gallons.
A	55	D-4505	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage tank with a storage capacity less than 1,000 gallons.
A	55	D-3505	OP-UA3	30 TAC Chapter 115, Storage of VOCs	115.111(a)(8)	Storage tank with a storage capacity less than 1,000 gallons.
A	9	TK-23632	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage tank does not store volatile organic liquids.
A	9	TK-31460	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage tank does not store volatile organic liquids.
A	9	D-8634	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage tank does not store volatile organic liquids.
A	55	D-3511	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage tank does not store volatile organic liquids.
A	9	TK-5104C	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.
A	9	D-6850	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.

Form OP-REQ2 Negative Applicable/Superseded Requirement Determinations

Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

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	9	TK-30841	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.
A	9	TK-30842	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.
A	9	СНЕМТОТЕ-1	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.
A	9	СНЕМТОТЕ-2	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.
A	9	СНЕМТОТЕ-3	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.
A	9	СНЕМТОТЕ-4	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.
A	9	СНЕМТОТЕ-5	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.
A	9	СНЕМТОТЕ-6	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.
A	9	СНЕМТОТЕ-7	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.
A	9	СНЕМТОТЕ-8	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.

Form OP-REQ2

Negative Applicable/Superseded Requirement Determinations Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

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	9	D-8632	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.
A	9	D-8633	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.
A	9	D-8565	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.
A	9	D-PEROXIDETOTE	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.
A	10	TK-152	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.
A	9	TK-153	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.
A	11	D-PEROXIDETANK	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.
A	12	D-8709	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.
A	7	T-880	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.

Form OP-REQ2

Negative Applicable/Superseded Requirement Determinations Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
09/04/2024	O1419	RN100216761	

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	55	D-4505	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.
A	55	D-3505	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.
A	66	TK-8631	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.
A	66	TK-884	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.
A	66	TK-895	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(a)	Storage capacity of the tank is less than 19,800 gal.
A	15	GRPCLNTKVT	OP-UA3	40 CFR Part 60, Subpart Kb	60.110b(b)	Storage capacity of the tank is less than 39,900 gal and maximum TVP is <2.2 psia.

Date:	09/04/2024
Permit No.:	O1419
RN No.:	RN100216761

For SOP applications, answer ALL questions unless otherwise directed.

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

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For	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	er
	В.	Ma	terials	Handling, Construction, Roads, Streets, Alleys, and Parking Lots		
		1.	Iten	ns a - d determines applicability of any of these requirements based on geogra	phical loc	ation.
*			a.	The application area is located within the City of El Paso.	YES	⊠NO
♦			b.	The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	YES	⊠NO
♦			c.	The application area is located in the portion of Harris County inside the loop formed by Beltway 8.	YES	⊠NO
•			d.	The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	YES	⊠NO
				nere is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.c Questions I.B.1.a-d are "NO," go to Section I.C.	า - d. If al	l responses
		2.	Iten	ns a - d determine the specific applicability of these requirements.		
♦			a.	The application area is subject to 30 TAC § 111.143.	□YES	□NO
♦			b.	The application area is subject to 30 TAC § 111.145.	□YES	□NO
•			c.	The application area is subject to 30 TAC § 111.147.	YES	□NO
♦			d.	The application area is subject to 30 TAC § 111.149.	□YES	□NO
	C.	Em	issions	s Limits on Nonagricultural Processes		
♦		1.		application area includes a nonagricultural process subject to 30 TAC 11.151.	⊠YES	□NO
		2.	subj	application area includes a vent from a nonagricultural process that is ject to additional monitoring requirements. The 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 itional monitoring requirements.	□YES	□NO

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Fori	m OP-	REQ1	: Page 3		
I.		e 30 T. tinued	AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particul)	late Matt	er
	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
	E.	Out	door Burning		
*		1.	Outdoor burning is conducted in the application area. If the response to Question I.E.1 is "NO," go to Section II.	⊠YES	□NO
*		2.	Fire training is conducted in the application area and subject to the exception provided in 30 TAC § 111.205.	⊠YES	□NO
♦		3.	Fires for recreation, ceremony, cooking, and warmth are used in the application area and subject to the exception provided in 30 TAC § 111.207.	⊠YES	□NO
*		4.	Disposal fires are used in the application area and subject to the exception provided in 30 TAC § 111.209.	□YES	⊠NO

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Form	n OP-I	REQ1.	: Page 4		
I.		30 TA	AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particul)	late Matt	er
	E.	Outo	door Burning (continued)		
*		5.	Prescribed burning is used in the application area and subject to the exception provided in 30 TAC § 111.211.	□YES	⊠NO
*		6.	Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC § 111.213.	□YES	⊠NO
*		7.	The application area has received the TCEQ Executive Director approval of otherwise prohibited outdoor burning according to 30 TAC § 111.215.	□YES	⊠NO
II.	Title	30 TA	AC Chapter 112 - Control of Air Pollution from Sulfur Compounds		
	Α.	Tem	porary Fuel Shortage Plan Requirements		
		1.	The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18.	□YES	⊠NO
III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds		
	Α.	Appl	licability		
•		1.	The application area is located in the Houston/Galveston/Brazoria area, Beaumont/Port Arthur area, Dallas/Fort Worth area, El Paso area, or a covered attainment county as defined by 30 TAC § 115.10. See instructions for inclusive counties. If the response to Question III.A.1 is "NO," go to Section IV.	⊠YES	□NO
	В.	Stora	age of Volatile Organic Compounds		
*		1.	The application area includes storage tanks, reservoirs, or other containers capable of maintaining working pressure sufficient at all times to prevent any VOC vapor or gas loss to the atmosphere.	⊠YES	□NO

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

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Forn	Form OP-REQ1: Page 6				
III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				ed)
	D.	Load	ling and Unloading of VOCs (continued)		
*		3.	Transfer operations at motor vehicle fuel dispensing facilities are the only VOC transfer operations conducted in the application area.	□YES	⊠NO
	E.	Filli	ng of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Fac	ilities	
•		1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a tank-truck tank into a stationary storage container. If the response to Question III.E.1 is "NO," go to Section III.F.	⊠YES	□NO
*		2.	Transfers to stationary storage containers used exclusively for the fueling of agricultural implements are the only transfer operations conducted at facilities in the application area.	□YES	⊠NO
•		3.	All transfers at facilities in the application area are made into stationary storage containers with internal floating roofs, external floating roofs, or their equivalent. If the response to Question III.E.2 and/or E.3 is "YES," go to Section III.F.	□YES	⊠NO
*		4.	The application area is located in a covered attainment county as defined in 30 TAC § 115.10. If the response to Question III.E.4 is "NO," go to Question III.E.9.	☐YES	⊠NO
•		5.	Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility.	□YES	□NO
•		6.	Stationary gasoline storage containers with a nominal capacity greater than 1,000 gallons are located at the facility.	□YES	□NO
•		7.	At facilities located in covered attainment counties other than Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed less than 100,000 gallons of gasoline in a calendar month after October 31, 2014. If the response to Question III.E.7 is "YES," go to Section III.F.	□YES	□NO

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Form	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	
*		9.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	⊠YES	□NO	
•		10.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	□YES	⊠NO	
*		11.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which commenced construction on or after November 15, 1992.	□YES	⊠NO	
*		12.	At facilities located in Ellis, Johnson, Kaufman, Parker, or Rockwall County, transfers are made to stationary storage tanks located at a facility which has dispensed at least 10,000 gallons of gasoline but less than 125,000 gallons of gasoline in a calendar month after April 30, 2005.	□YES	⊠NO	
	F.	F. Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only)				
♦		1.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(a)(1)(C) or 115.224(2) within the application area.	□YES	□NO □N/A	

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

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Forn	Form OP-REQ1: Page 9				
III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds ((continue	d)
	Н.	Cont	rol Of Reid Vapor Pressure (RVP) of Gasoline		
*		1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County. If the response to Question III.H.1 is "NO" or "N/A," go to Section III.I.	□YES	□NO ⊠N/A
_					
•		2.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that will be used exclusively for the fueling of agricultural implements.	∐YES	∐NO
♦		3.	The application area includes a motor vehicle fuel dispensing facility.	□YES	□NO
♦		4.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline and having a nominal capacity of 500 gallons or less.	☐YES	□NO
	I.	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.)			
*		1.	Surface coating operations (other than those performed on equipment located onsite and in-place) that meet the exemption specified in 30 TAC § 115.427(3)(A) or 115.427(7) are performed in the application area.	□YES	□NO □N/A

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Form OP-REQ1: Page 10						
III.	II. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)					
	K.	Cutback Asphalt				
		1.	Conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots, is used or specified for use in the application area by a state, municipal, or county agency. If the response to Question III.K.1 is "N/A," go to Section III.L.	☐YES	⊠NO □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	
*		2.	Degassing of only ocean-going, self-propelled VOC marine vessels is performed in the application area. If the response to Question III.L.2 is "YES," go to Section III.M.	□YES	⊠NO □N/A	

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

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Form	Form OP-REQ1: Page 12				
III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				d)
	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

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

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

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For	Form OP-REQ1: Page 15				
IV.	Title	e 30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ied)	
	F.		mbustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Pr tionary Engines and Gas Turbines (continued)	rocess Heaters,	
•		4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	□YES □NO	
•		5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	□YES □NO	
		6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. 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 ₃) 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.	Mu	lti-Region Combustion Control - Water Heaters, Small Boilers, and Process He	aters	
		1.	The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less. If the response to question IV.H.1 is "NO," go to Section V.	□YES ⊠NO	
		2.	All water heaters, boilers or process heaters manufactured, distributed, retailed or installed qualify for an exemption under 30 TAC § 117.3203.	□YES □NO	

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Form	Form OP-REQ1: Page 16				
V.			ode of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organ Standards for Consumer and Commercial Products	ic Compo	ound
	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

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

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Forn	Form OP-REQ1: Page 18				
VI.	Title	40 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)
•		1.	The application area includes one or more stationary gas turbines that have a heat input at peak load greater than or equal to 10 MMBtu/hr (10.7GJ/hr), based on the lower heating value of the fuel fired. If the response to Question VI.C.1 is "NO" or "N/A," go to Section VI.D.	□YES	□NO □N/A
*		2.	One or more of the affected facilities were constructed, modified, or reconstructed after October 3, 1977 and prior to February 19, 2005. If the response to Question VI.C.2 is "NO," go to Section VI.D.	□YES	□NO
•		3.	One or more stationary gas turbines in the application area are using a previously approved alternative fuel monitoring schedule as specified in 40 CFR § 60.334(h)(4).	□YES	□NO
•		4.	The exemption specified in 40 CFR § 60.332(e) is being utilized for one or more stationary gas turbines in the application area.	□YES	□NO

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Forn	Form OP-REQ1: Page 19				
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)	
	С.	_	part GG - Standards of Performance for Stationary Gas Turbines (GOP applicational)	cants only	·)
*		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 Diox	ide (SO ₂)
*		1.	The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore). For SOP applications, if the response to Question VI.E.1 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is "NO" or "N/A," go to Section VI.H.	□YES	⊠NO
•		2.	The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011. For SOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.H.	□YES	□NO
•		3.	The application area includes a gas sweetening unit with a design capacity greater than or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less than 2 LTPD. For SOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.H.	□YES	□NO

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Forn	Form OP-REQ1: Page 20					
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)		
	Е.	Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (S Emissions (continued)			ide (SO ₂)	
•		4.	Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD. For SOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.H.	□YES	□NO	
*		5.	Please provide the Unit ID(s) for the gas sweetening unit(s) that have established to operating limits in the space provided below.	federally of	enforceable	
	F.	Subj	oart OOO - Standards of Performance for Nonmetallic Mineral Processing Pla	nts		
		1.	The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant. If the response to Question VI.F.1 is "NO," go to Section VI.G.	□YES	⊠NO	
		2.	Affected facilities identified in 40 CFR § 60.670(a)(1) and located in the application area are subject to 40 CFR Part 60, Subpart OOO.	□YES	□NO	
	G.	Subj Syste	oart QQQ - Standards of Performance for VOC Emissions from Petroleum Reems	finery W	astewater	
		1.	The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. If the response to Question VI.G.1 is "NO," go to Section VI.H.	□YES	⊠NO	
		2.	The application area includes storm water sewer systems.	□YES	□NO	

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

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Form	Form OP-REQ1: Page 22				
VI.	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	Н.	Cons	oart AAAA - Standards of Performance for Small Municipal Waste Incineration struction Commenced After August 30, 1999 or for Which Modification or Rec amenced on or After June 6, 2004 (continued)		
*		5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. If the response to Question VI.H.5 is "NO," go to Question VI.H.7.	□YES	□NO
*		6.	All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.	□YES	□NO
*		7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	□YES	□NO
♦		8.	All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	□YES	□NO
	I.	Unit	oart CCCC - Standards of Performance for Commercial and Industrial Solid Versions of Solid Version Commenced After November 30, 1999 or for Which construction Commenced on or After June 1, 2001		
•		1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.1 is "NO," go to Question VI.I.4.	□YES	⊠NO □N/A
*		2.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001.	□YES	□NO

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

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

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Form	Form OP-REQ1: Page 25							
VI.	Title	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (NSPS) (continued)						
	J.	Cons	ubpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006 (continued)					
*		8.	All air curtain incinerators constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES □NO				
*		9.	The air curtain incinerator is located at an institutional facility and is a distinct operating unit of the institutional facility that generated the waste.	□YES □NO				
*		10.	The air curtain incinerator burns less than 35 tons per day of wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES □NO				
	K.		oart OOOO - Standards of Performance for Crude Oil and Natural Gas Produnsmission and Distribution	ction,				
*		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					
*		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.							
	С.		oart J - National Emission Standard for Benzene Emissions for Equipment Leassion Sources) of Benzene (Complete this section for GOP applications only)	ks (Fugitive				
•		1.	1. The application area includes equipment in benzene service.					

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Form	Form OP-REQ1: Page 26							
VII.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)						
	D.	Subp Plan	duct Recovery					
		1.	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.					
		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.	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				

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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)		
		Man	ufactu	ring Commercial Asbestos (continued)		
			c.	Asbestos-containing waste material is processed into non-friable forms.	□YES	□NO
			d.	Asbestos-containing waste material is adequately wetted.	□YES	□NO
			e.	Alternative filtering equipment is being used that has received EPA approval.	□YES	□NO
			f.	A high efficiency particulate air (HEPA) filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles	□YES	□NO
			g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	□YES	□NO
		Asbe	stos Sp	pray Application		
		4.	are sp	application area includes operations in which asbestos-containing materials bray applied. response to Question VII.E.4 is "NO," go to Question VII.E.5.	□YES	□NO
			a. If the	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. response to Question VII.E.4.a is "YES," go to Question VII.E.5.	□YES	□NO
			b.	Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	□YES	□NO
			c.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	□YES	□NO

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Form	Form OP-REQ1: Page 28						
VII.	II. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)						
	E.	. Subpart M - National Emission Standard for Asbestos (continued)					
		Asbe	stos S _l	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. The response to Question VII.E.5 is "NO," go to Question VII.E.6.	□YES	□NO	
			a.	Visible emissions are discharged to outside air from the manufacturing operation.	□YES	□NO	
			b.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	□YES	□NO	
			c.	Asbestos-containing waste material is processed into non-friable forms.	□YES	□NO	
			d.	Asbestos-containing waste material is adequately wetted.	□YES	□NO	
			e.	Alternative filtering equipment is being used that has received EPA approval.	□YES	□NO	

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Form	Form OP-REQ1: Page 29						
VII.		e 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants tinued)					
	E.	Subpart M - National Emission Standard for Asbestos (continued)					
		Fabricating 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.	S 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.	S NO				
		Non-sprayed Asbestos Insulation					
		6. The application area includes insulating materials (other than spray applied insulating materials) that are either molded and friable or wet-applied and friable after drying.	S NO				
		Asbestos Conversion					
		7. The application area includes operations that convert regulated asbestoscontaining material and asbestos-containing waste material into nonasbestos (asbestos-free) material.	S NO				
	F.	Subpart P - National Emission Standard for Inorganic Arsenic Emissions from Arsenic Tr Metallic Arsenic Production Facilities	ioxide and				
		1. The application area is located at a metallic arsenic production plant or at an arsenic trioxide plant that processes low-grade arsenic bearing materials by a roasting condensation process.	S NO				
	G.	Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer	Operations				
		1. The application area is located at a benzene production facility and/or bulk terminal. If the response to Question VII.G.1 is "NO," go to Section VII.H.	S NO				
		2. The application area includes benzene transfer operations at marine vessel loading racks.	S NO				

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Form	Form OP-REQ1: Page 30				
VII.	Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)				
	G.		oart BB - National Emission Standard for Benzene Emissions from Benzene Tr tinued)	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	

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Form	Form OP-REQ1: Page 31					
VII.		itle 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants ontinued)				
	H. 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	

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Forn	Form OP-REQ1: Page 32					
VII.		Fitle 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)				
	Н.	Subpart FF - National Emission Standard for Benzene Waste Operations (continued)				
		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	

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Forn	n OP-	REQ1.	: Page 33			
VII.	VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutan (continued)					
	H.	Subp	part FF - National Emission Standard for Benzene Waste Operations (continue	ed)		
		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 e Categories	ous Air Pollutants		
	A.	App	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.		part F - National Emission Standards for Organic Hazardous Air Pollutants france Chemical Manufacturing Industry	om the Synthetic		
		1.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). If the response to Question VIII.B.1 is "NO," go to Section VIII.D.	⊠YES □NO		

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

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Forn	Form OP-REQ1: Page 35				
VIII.	/III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants fro Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transand 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

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		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Pollutants
C.	Orga	oart G - National Emission Standards for Organic Hazardous Air Pollutants france Chemical Manufacturing Industry for Process Vents, Storage Vessels, Tra 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	sfer 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

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Forn	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.	Orga	oart G - National Emission Standards for Organic Hazardous Air Pollutants france Chemical Manufacturing Industry for Process Vents, Storage Vessels, Tra Wastewater (continued)		
		Proc	ess Wastewater Streams (continued)		
		16.	The application area includes process wastewater streams utilizing the compliance option specified in 40 CFR § 63.110(f)(4)(ii).	_YES _]NO
		17.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Parts 260 through 272. If the response to Question VIII.C.17 is "NO," go to Question VIII.C.20.	□YES □]NO
		18.	The application area includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(i).	□YES □]NO
		19.	The application are includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(ii).	□YES □]NO
		20.	The application area includes process wastewater streams, located at existing sources, that are designated as Group 1; are required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 9 compounds.	YES]NO
		21.	The application area includes process wastewater streams, located at existing sources that are Group 2.	YES]NO
		22.	The application area includes process wastewater streams, located at new sources, that are designated as Group 1; required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 8 or Table 9 compounds.	YES _]NO
		23.	The application area includes process wastewater streams, located at new sources that are Group 2 for both Table 8 and Table 9 compounds.	□YES □]NO

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Form OP-I	Form OP-REQ1: Page 38			
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Po	llutants
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

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

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

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		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Pollutants
C.	Orga	oart G-National Emission Standards for Organic Hazardous Air Pollutants fro anic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Tra 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.	_	oart N - National Emission Standards for Chromium Emissions From Hard an omium Electroplating and Chromium Anodizing Tanks	d Decorative
	1.	The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.	□YES ⊠NO

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		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo e Categories (continued)	us Air Po	ollutants
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 (Bulkminals and Pipeline Breakout Stations)	c Gasolino	e
	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 Ouestion VIII.G.3 is "YES," go to Ouestion VIII.G.10.	□YES	□NO

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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
G.	_	oart R - National Emission Standards for Gasoline Distribution Facilities (Bulkninals and Pipeline Breakout Stations) (continued)	a Gasoline	
	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.	□YES □NO	
		If the response to Question VIII.G.4 is "YES," go to Question VIII.G.10.	DVEC DNO	
	5.	An emissions screening factor was calculated for the bulk gasoline terminal or pipeline breakout station. If the response to Question VIII.G.5 is "NO," go to Question VIII.G.10.	∏YES ∏NO	
	6.	The value 0.04(OE) is less than 5% of the value of the bulk gasoline terminal emissions screening factor (ET) or the pipeline breakout station emissions screening factor (Ep). If the response to Question VIII.G.6 is "NO," go to Question VIII.G.10.	□YES □NO	
	7.	Emissions screening factor less than 0.5 (ET or EP < 0.5). If the response to Question VIII.G.7 is "YES," go to Section VIII.H.	□YES □NO	
	8.	Emissions screening factor greater than or equal to 0.5, but less than 1.0 (0.5 \leq ET or EP $<$ 1.0). If the response to Question VIII.G.8 is "YES," go to Section VIII.H.	□YES □NO	
	9.	Emissions screening factor greater than or equal to 1.0 (ET or EP \geq 1.0). If the response to Question VIII.G.9 is "YES," go to Question VIII.G.11.	□YES □NO	
	10.	The site at which the application area is located is a major source of HAP. If the response to Question VIII.G.10 is "NO," go to Section VIII.H.	□YES □NO	
	11.	The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f).	□YES □NO	

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	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 Pestry $$	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 § 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	

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VIII.			de of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Po	ollutants
	I.	Subp	art T - National Emission Standards for Halogenated Solvent Cleaning		
		1.	The application area includes an individual batch vapor, in-line vapor, in-line cold, and/or batch cold solvent cleaning machine that uses a hazardous air pollutant (HAP) solvent, or any combination of halogenated HAP solvents, in a total concentration greater than 5% by weight, as a cleaning and/or drying agent.	□YES	⊠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

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Forn	Form OP-REQ1: Page 45				
VIII			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Po	llutants
	J.	_	part U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins (continued)	Group 1	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. If the response to Question VIII.J.6 is "NO," go to Question VIII.J.8.	□YES	□NO
		7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES	□NO
		8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	□YES	□NO
		9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. If the responses to Questions VIII.J.8 - VIII.J.9 are both "NO," go to Question VIII.J.11.	□YES	□NO
		10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	☐YES	□NO

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

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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
J.		part U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins (continued)	Group 1	Polymers
	Drair	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
	2.	The application area includes a BLR and/or WSR research and development facility.	□YES	□NO

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Form	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.	Subj	part 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.	Subj	part CC - National Emission Standards for Hazardous Air Pollutants from Pet	roleum R	efineries
		App	licability		
		1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § 63.640(c)(1) - (c)(7). If the response to Question VIII.N.1 is "NO," go to Section VIII.O.	□YES	⊠NO
		2.	All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § 63.640(g)(1) - (g)(7). If the response to Question VIII.N.2 is "YES," go to Section VIII.O.	☐YES	□NO

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

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Form OP-	Form OP-REQ1: Page 50			
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Po	ollutants
N.	_	oart CC - National Emission Standards for Hazardous Air Pollutants from Pet tinued)	roleum R	efineries
	Appl	icability (continued)		
	9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). If the response to Question VIII.N.9 is "NO," go to Section VIII.O.	□YES	□NO
	10.	The application area includes Group 2 wastewater streams or organic streams whose benzene emissions are subject to control through the use of one or more treatment processes or waste management units under the provisions of 40 CFR Part 61, Subpart FF on or after December 31, 1992.	□YES	□NO
	Cont	ainers, 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.	Subp	oart DD - National Emission Standards for Off-site Waste and Recovery Opera	tions	
	1.	The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P	YES	⊠NO □N/A
	2.	Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	□YES	□NO
	3.	The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265.	□YES	□NO

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Form	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)				
	O. 5	Subp	art DD - National Emission Standards for Off-site Waste and Recovery Opera	ations (co	ntinued)
	2	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
	3	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	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
	Ģ	9.	The application area has a recovery operation that re-refines or reprocesses used oil which is an off-site material and is regulated under 40 CFR Part 279, Subpart F (Standards for Used Oil Processors and Refiners).	□YES	□NO
		10.	The application area is located at a site where the total annual quantity of HAPs in the off-site material is less than 1 megagram per year. If the response to Question VIII.O.10 is "YES," go to Section VIII.P.	□YES	□NO

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

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

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VIII.			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
♦		7.	The application area is located at a site that is within the boundaries of UA plus offset or a UC, as defined in 40 CFR § 63.761.	□YES	□NO
*		8.	The site has actual emissions of 5 tons per year or more of a single HAP, or 12.5 tons per year or more of a combination of HAP.	□YES	□NO
*		9.	Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in § 63.760(a)(1)(i)-(iii).	□YES	□NO

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Form OP-	Form OP-REQ1: Page 55				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
R.	Subp	oart II - National Emission Standards for Shipbuilding and Ship Repair (Surfa	ce Coatir	ıg)	
	1.	The application area includes shipbuilding or ship repair operations. If the response to Question VIII.R.1 is "NO," go to Section VIII.S.	□YES	⊠NO	
	2.	Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II.	□YES	□NO	
S.	Subp	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.	Subp	oart 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.	Subp	oart PP - National Emission Standards for Containers			
	1.	The application area includes containers for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart PP for the control of air emissions. If the response to Question VIII.U.1 is "NO," go to Section VIII.V.	□YES	⊠NO	
	2.	The application area includes containers using Container Level 1 controls.	□YES	□NO	
	3.	The application area includes containers using Container Level 2 controls.	□YES	□NO	

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VIII.	VIII. 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

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

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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). <i>If the response to Question VIII.W.16 is "NO," go to Question VIII.W.20.</i>	□YES	□NO	
	17.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at any flow rate.	□YES	□NO	
	18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES	□NO	

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Form OP-REQ1: Page 59					
VIII. 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)				
	19	O. 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	2. 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	3. 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	4. The application area has waste management units that treat or manage waste stream(s) prior to transfer off-site for treatment. If the response to Question VIII.W.24 is "NO," go to Question VIII.W.54.	□YES	□NO	

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Form OP-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)			ries -
	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

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Forn	ı OP-l	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. <i>If the response to Question VIII.W.32 is required, go to Question VIII.W.43.</i>	☐YES	□NO
		33.	The application area has containers, as defined in 40 CFR § 61.341, that receive a continuous butadiene waste stream. If the response to Question VIII.W.33 is "NO," go to Question VIII.W.36.	□YES	□NO
		34.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. If the response to Question VIII.W.34 is "YES," go to Question VIII.W.36.	☐YES	□NO
		35.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	☐YES	□NO
		36.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a continuous butadiene waste stream. If the response to Question VIII.W.36 is "NO," go to Question VIII.W.43.	☐YES	□NO
		37.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. If the response to Question VIII.W.37 is "YES," go to Question VIII.W.43.	☐YES	□NO

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

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

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Form OP-I	REQ1:	Page 64		
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
W.	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)			
	53.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES □NO	
	54.	The application area contains a cyanide chemicals manufacturing process. If the response to Question VIII.W.54 is "NO," go to Section VIII.X.	□YES ⊠NO	
	55.	The cyanide chemicals manufacturing process generates maintenance wastewater containing hydrogen cyanide or acetonitrile.	□YES □NO	
Х.	X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins			
	1.	The application area includes thermoplastic product process units, and/or their associated affected sources specified in 40 CFR § 63.1310(a)(1) - (5), that are subject to 40 CFR Part 63, Subpart JJJ. If the response to Question VIII.X.1 is "NO," go to Section VIII.Y.	□YES ⊠NO	
	2.	The application area includes thermoplastic product process units and/or wastewater streams and wastewater operations that are associated with thermoplastic product process units. If the response to Question VIII.X.2 is "NO," go to Section VIII.Y.	□YES □NO	
	3.	All process wastewater streams generated or managed in the application area are from sources producing polystyrene. If the response to Question VIII.X.3 is "YES," go to Section VIII.Y.	□YES □NO	
	4.	All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN. If the response to Question VIII.X.4 is "YES," go to Section VIII.Y.	□YES □NO	

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

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

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Forn	Form OP-REQ1: Page 67					
VIII.	III. 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)				
		Drain	ns (continued)			
		19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.1330(b)(12). <i>If the response to Question VIII.X.19 is "NO," go to Section VIII.Y.</i>	YES	□NO	
		20.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at any flow rate.	☐YES	□NO	
		21.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES	□NO	
		22.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an thermoplastic product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an average annual flow rate greater than or equal to 0.02 liter per minute	□YES	□NO	

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Form	Form OP-REQ1: Page 68				
VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	Y.		Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petr 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.	_	oart AAAA - National Emission Standards for Hazardous Air Pollutants for M te (MSW) Landfills.	lunicipal S	Solid
*		1.	The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills.	□YES	⊠NO
	AA.		oart FFFF - National Emission Standards for Hazardous Air Pollutants for Mi anic Chemical Production and Processes (MON)	scellaneou	18
		1.	The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).	⊠YES	□NO
		2.	The application area is located at a plant site that is a major source as defined in FCAA § 112(a).	⊠YES	□NO
		3.	The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in § 112(b) of the Clean Air Act or hydrogen halide and halogen HAP. If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.	⊠YES	□NO
		4.	The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF. If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.	⊠YES	□NO

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

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

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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 Miscellan 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

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Form	Form OP-REQ1: Page 72					
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	ollutants	
	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	oart 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	

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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	 The application area includes containers using Contaspecified in 40 CFR § 63.924(b). 	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		

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Form	Form OP-REQ1: Page 74					
VIII.			de of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Po	llutants	
	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	

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Forn	Form OP-REQ1: Page 75					
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Po	llutants	
	EE.	Subpart BBBBB - 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 bline Dispensing Facilities	r Source	Category:	
*		1.	The application area is located at a site that is an area source of hazardous air pollutants. If the answer to Question VIII.FF.1 is "NO," go to Section VIII.GG.	□YES	⊠NO	
*		2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132. If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.	□YES	□NO	
*		3.	The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	□YES	□NO	
•		4.	The application area includes at least one gasoline dispensing facility where gasoline is dispensed from a fixed gasoline storage tank into a portable gasoline tank for the on-site delivery and subsequent dispensing into other gasoline-fueled equipment.	□YES	□NO	
	GG.	Rece	ently Promulgated 40 CFR Part 63 Subparts			
*		1.	The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form. If the response to Question VIII.GG.1 is "NO," go to Section IX. A list of promulgated 40 CFR Part 63 subparts not otherwise addressed on OP-REQ1 is included in the instructions.	⊠YES	□NO	
*		2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below. Subpart ZZZZ (RICE MACT)			

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Forn	Form OP-REQ1: Page 76					
IX.	Title	40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions				
	A.	Applicability				
•		1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.	⊠YES	□NO	
X.	Title	40 C	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphe	ric Ozon	e	
	Α.	Subp	oart A - Production and Consumption Controls			
*		1.	The application area is located at a site that produces, transforms, destroys, imports, or exports a controlled substance or product.	□YES	⊠NO □N/A	
	B.	Subp	oart B - Servicing of Motor Vehicle Air Conditioners			
*		1.	Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	□YES	⊠NO	
	C.	_	oart C - Ban on Nonessential Products Containing Class I Substances and Ban lucts Containing or Manufactured with Class II Substances	on Nones	sential	
*		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			
*		1.	The application area includes containers in which a Class I or Class II substance is stored or transported prior to the sale of the Class I or Class II substance to the ultimate consumer.	□YES	⊠NO □N/A	
•		2.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products containing a Class I or Class II substance.	□YES	⊠NO □N/A	
*		3.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products manufactured with a process that uses a Class I or Class II substance.	□YES	⊠NO □N/A	

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Forn	Form OP-REQ1: Page 77						
X.		40 Cotinued	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospho	eric Ozon	e		
	F.	Subp	Subpart F - Recycling and Emissions Reduction				
*		1.	Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area.	⊠YES	□NO		
*		2.	Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.	⊠YES	□NO □N/A		
*		3.	The application area manufactures appliances or refrigerant recycling and recovery equipment.	□YES	⊠NO □N/A		
	G.	Subp	oart G - Significant New Alternatives Policy Program				
*		1.	The application area manufactures, formulates, or creates chemicals, product substitutes, or alternative manufacturing processes that are intended for use as a replacement for a Class I or Class II compound. If the response to Question X.G.1 is "NO" or "N/A," go to Section X.H.	□YES	⊠NO □N/A		
*		2.	All substitutes produced by the application area meet one or more of the exemptions in 40 CFR § 82.176(b)(1) - (7).	□YES	□NO □N/A		
	Н.	Subp	oart H -Halon Emissions Reduction				
♦		1.	Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.	□YES	⊠NO □N/A		
*		2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	□YES	⊠NO □N/A		
XI.	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		

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Form	Form OP-REQ1: Page 78				
XI.	Misc	scellaneous (continued)			
	В.	Forn			
*		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. If the response to Question XI.B.1 is "NO" or "N/A," go to Section XI.C.	⊠YES	□NO □N/A
*		2.	Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Sul Division designation for the State regulation(s) in the space provided below. 63 Subpart FFFF	bchapter,	and
	C.	Emi	ssion Limitation Certifications		
*	<u> </u>	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

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

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

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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.	40 C	FR Part 97, Subpart FFFFF - Texas SO ₂ Trading Program		
		1.	The application area includes emission units complying with the requirements of the Texas SO ₂ Trading Program.	□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 ₂ and 40 CFR Part 75, Subpart H for heat input.	□YES	□NO
		3.	The application area includes gas or oil-fired units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix D for SO ₂ and heat input.	□YES	□NO
		4.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for SO ₂ and heat input.	□YES	□NO
		5.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for SO ₂ and heat input.	□YES	□NO
		6.	The application area includes emission units that qualify for the Texas SO ₂ Trading Program retired unit exemption.	□YES	⊠NO
	Н.	Perm	nit Shield (SOP Applicants Only)		
		1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	⊠YES	□NO

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

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

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Forn	Form OP-REQ1: Page 83						
XI.	Misc	ellane	eous (continued)				
	L.	Com	Compliance Assurance Monitoring				
*		1.	The application area includes at least one unit that does not meet the CAM exemptions in 40 CFR § 64.2(b) for all applicable requirements that it is subject to, and the unit has a pre-control device potential to emit greater than or equal to the amount in tons per year required in a site classified as a major source. If the response to Question XI.L.1 is "NO," go to Section XI.M.	⊠YES	□NO		
*		2.	The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement. If the response to Question XI.L.2 is "NO," go to Section XI.M.	⊠YES	□NO		
•		3.	The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	⊠YES	□NO		
*		4.	The owner/operator or permit holder is submitting a CAM proposal on Form OP-MON according to the deadlines for submittals in 40 CFR § 64.5 in this application. If the responses to Questions XI.L.3 and XI.L.4 are both "NO," go to Section XI.M.	□YES	⊠NO		
		5.	The owner/operator or permit holder is submitting a CAM implementation plan and schedule to be incorporated as enforceable conditions in the permit.	□YES	⊠NO		
		6.	Provide the unit identification numbers for the units for which the applicant is sub- implementation plan and schedule in the space below.	mitting a	CAM		
*		7.	At least one unit defined by XI.L.1 and XI.L.2 is using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).	□YES	⊠NO		
*		8.	All units defined by XI.L.1 and XI.L.2 are using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2). If the response to Question XI.L.8 is "YES," go to Section XI.M.	☐YES	⊠NO		

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Forn	n OP-	REQ1:	Page 84				
XI.	. Miscellaneous (continued)						
	L.	Com	pliance Assurance Monitoring (continued)				
*		9.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses particulate matter, and the emission unit has a capture system as defined in 40 CFR §64.1.	□YES	⊠NO		
*		10.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	⊠YES	□NO		
*		11.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses a regulated pollutant other than particulate matter or VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	□YES	⊠NO		
♦		12.	The control device in the CAM proposal as described by question XI.L.3 or XI.L.4 has a bypass.	YES	⊠NO		
	M.	Title	30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Co	mpliance	Times		
*		1.	The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004. If the response to Question XI.M.1 is "NO," or "N/A," go to Section XII.	□YES	⊠NO □N/A		
*		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				
	A.	Wast	te Permits with Air Addendum				
•		1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum. If the response to XII.A.1 is "YES," include the waste permit numbers and issuance date in Section XII.J.	□YES	⊠NO		

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

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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)					
*		11.	The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization.	□YES	□NO		
*		12.	The application area includes at least one "Electric Generating Unit" Air Quality Standard Permit NSR authorization. If the response to XII.B.12 is "NO," go to Question XII.B.15.	YES	□NO		
•		13.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the East Texas Region.	□YES	□NO		
•		14.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the West Texas Region.	□YES	□NO		
*		15.	The application area includes at least one "Boiler" Air Quality Standard Permit NSR authorization.	□YES	□NO		
*		16.	The application area includes at least one "Sawmill" Air Quality Standard Permit NSR authorization.	□YES	□NO		
	C.	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		

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For SOP applications, answer ALL questions unless otherwise directed.

◆ For GOP applications, answer ONLY these questions unless otherwise directed.							
Form OP-REQ1: Page 87							
XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)							
E. PSD Permits and	E. PSD Permits and PSD Major Pollutants						
PSD Permit No.:		Issuance Date:		Pollutant(s):	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.: N202		Issuance Date: 4/4/201	.6	Pollutant(s): VOC			
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) Rec	quireme	nts			
Authorization No.: 9423	Issuance	e Date: 09/01/2023	NSR Pe	ermit No.:	Issuance Date:		
Authorization No.: 19546	Issuance	e Date: 04/20/2023	NSR Permit No.:		Issuance Date:		
NSR Permit No.:	Issuance	e Date:	NSR Permit No.:		Issuance Date:		
NSR Permit No.:	Issuance	ce Date:		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.: Issuanc		e Date:	Authorization No.:		Issuance Date:		
Authorization No.:	Issuance	nce Date:		zation No.:	Issuance Date:		
Authorization No.:	Issuance	ance Date:		zation No.:	Issuance Date:		
Authorization No.: Issuance		e Date:	Authorization No.:		Issuance Date:		

Date:	09/04/2024
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RN No.:	RN100216761

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

ZO1. Daga 00	
`	dditional sheets if necessary for sections E-J)
ermits by Rule (30 TA)	C Chapter 106) for the Application Area
ted Permits by Rule (previon is available in the ins	viously referred to as standard exemptions) that are required to be listed in the structions.
.122	Version No./Date: 9/04/2000
.261	Version No./Date: 11/01/2003
.262	Version No./Date: 11/01/2003
.263	Version No./Date: 11/01/2001
.264	Version No./Date: 9/04/2000
.265	Version No./Date: 9/04/2000
.371	Version No./Date: 9/04/2000
.373	Version No./Date: 9/04/2000
.433	Version No./Date: 9/04/2000
.451	Version No./Date: 9/04/2000
.452	Version No./Date: 9/04/2000
.454	Version No./Date: 11/01/2001
.472	Version No./Date: 9/04/2000
.473	Version No./Date: 9/04/2000
.476	Version No./Date: 9/04/2000
.511	Version No./Date: 9/04/2000
.512	Version No./Date: 6/13/2000
	Version No./Date:
	Version No./Date:
	Permits by Rule (30 TAC) ted Permits by Rule (previous available in the instance in the insta

Date:	09/04/2024
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For SOP applications, answer ALL questions unless otherwise directed.

♦ J. Municipal Solid Waste a	Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum		
Permit No.:	Issuance Date:		
Permit No.:	Issuance Date:		
Permit No.:	Issuance Date:		
Permit No.:	Issuance Date:		

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

Date	Permit Number	Regulated Entity Number
09/04/2024	O1419	100216761

Unit ID No.	Registration No.	PBR No.	Registration Date
FL-8651	140045, 157033	106.261	05/25/2016, 07/03/2019
FL-8651	140045	106.262	05/25/2016
79	140045, 146105, 156193, 164647, 168464, 175625	106.261	05/25/2016, 5/24/2017, 4/19/2019, 05/11/2021, 04/19/2022, 04/11/2024
D-8654	140045	106.261	05/25/2016
142	151231	106.261	05/01/2018
142	151231	106.262	05/01/2018
CAT-ANALYZER	153788, 163792	106.261	11/16/2018, 1/19/2021
C-FUG	146105, 156193, 160781, 164647, 168464, 172399, 175265	106.261	5/24/2017, 4/19/2019, 4/15/2020, 05/11/2021, 04/19/2022, 4/27/2023, 4/11/2024
D-FUG	146105, 156193, 160781, 164647, 168464, 172399, 173425, 175265	106.261	5/24/2017, 4/19/2019, 4/15/2020, 05/11/2021, 04/19/2022, 4/27/2023, 08/10/2023, 4/11/2024
E-FUG	146105, 156193, 160781, 164647, 168464, 172399, 175265	106.261	5/24/2017, 4/19/2019, 4/15/2020, 05/11/2021, 04/19/2022, 4/27/2023, 4/11/2024
GRPDLNTRNS,	173425, 173962	106.261	08/10/2023, 10/16/2023
GRPELNTRNS, GRPELNSILO	167534	106.261 and 106.262	01/06/2022
GRPDLNTRNS, GRPELNTRNS, GRPELNSILO	173425	106.262	08/10/2023

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
09/04/2024	O1419	100216761

Unit ID No.	Registration No.	PBR No.	Registration Date
S-2580	173425, 173962	106.261	08/10/2023, 10/16/2023
D-PEROXIDETANK	173425	106.261 and 106.472	08/10/2023
A-8560	169269	106.261	06/27/2022
S-8562	169269	106.261	06/27/2022
D-8562	169269	106.261	06/27/2022
F-6801	169302	106.263	06/06/2022
F-4801	169302	106.263	06/06/2022
A-5129	169268	106.261	06/24/2022
T-5201	169268	106.261	06/24/2022
T-5202	169268	106.261	06/24/2022
S-5203D (M52032, M52033, M52034)	169268	106.261	06/24/2022

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
09/04/2024	O1419	100216761

Unit ID No.	Registration No.	PBR No.	Registration Date
V-2507	166100	106.393	08/11/2021
D-4801-03	166100	106.393	08/11/2021
D-6861	166688	106.393	10/20/2021
D-6860	166688	106.393	10/20/2021
D-6801	166688	106.393	10/20/2021
D-6802	166688	106.393	10/20/2021
D-6803	166688	106.393	10/20/2021
D-6804	166688	106.393	10/20/2021
FL-3706	157033,162884, 163793, 171676	106.261	07/03/2019, 10/29/2020, 01/29/2021, 2/17/2023

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
09/04/2024	O1419	100216761

Unit ID No.	Registration No.	PBR No.	Registration Date
PPTLOAD	158274	106.261	10/29/2019
PP-ANALYZER	163793	106.261	01/29/2021
PAINT/BLAST	110593	106.433	6/20/2013
PAINT/BLAST	110593	106.452	6/20/2013
S-2501	171061	106.261	11/29/2022

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
09/04/2024	O1419	100216761

Unit ID No.	PBR No.	Version No./Date
TK-153	106.472	09/04/2000
TK-23632	106.472	09/04/2000
TK-31460	106.472	09/04/2000
СНЕМТОТЕ-1	106.472	09/04/2000
СНЕМТОТЕ-2	106.472	09/04/2000
СНЕМТОТЕ-3	106.472	09/04/2000
СНЕМТОТЕ-4	106.472	09/04/2000
СНЕМТОТЕ-5	106.472	09/04/2000
СНЕМТОТЕ-6	106.472	09/04/2000
TK-30841	106.472	09/04/2000
TK-30842	106.472	09/04/2000
TK-152	106.473	09/04/2000
A-5129	106.264	09/04/2000

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
09/04/2024	O1419	100216761

Unit ID No.	PBR No.	Version No./Date
MSS61	106.263	11/01/2001
MSS62	106.263	11/01/2001
MSS63	106.263	11/01/2001
MSS64	106.263	11/01/2001
MSS65	106.263	11/01/2001
TK-884	106.472	09/04/2000
TK-895	106.472	09/04/2000
D-3505	106.472	09/04/2000
D-3511	106.472	09/04/2000
D-4505	106.472	09/04/2000

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	
09/04/2024	O1419	100216761	

Unit ID No.	PBR No.	Version No./Date
DEGREASER1	106.454	11/1/2001
TK-8631	106.472	09/04/2000
D-8632	106.472	09/04/2000
D-8633	106.472	09/04/2000
СНЕМТОТЕ-7	106.472	09/04/2000
СНЕМТОТЕ-8	106.472	09/04/2000
D-8565	106.472	09/04/2000
D-8634	106.472	09/04/2000
ENG4	106.512	06/13/2001
ENG5	106.511	09/04/2000
P-902A	106.511	09/04/2000
P-902B	106.511	09/04/2000

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	
09/04/2024	O1419	100216761	

Unit ID No.	PBR No.	Version No./Date
P-902D	106.511	09/04/2000
P-902E	106.511	09/04/2000
SWENG1	106.512	09/04/2000
SWENG2	106.512	09/04/2000
PEROXIDETOTE	106.472	09/04/2000
E-5128	106.371	09/04/2000
D-4105A	106.472	09/04/2000
MANUALEQ	106.265	09/04/2000
REFRIG	106.373	09/04/2000
PRESSGAS	106.476	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	
09/04/2024	O1419	100216761	

Unit ID No.	PBR No.	Version No./Date
LAB	106.122	09/04/2000
WETBLAST	106.451	09/04/2000

Date	Permit Number	Regulated Entity Number	
09/04/2024	O1419	100216761	

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
FL-8651	106.261	140045, 157033	Comply with applicable Chapter 111 and 60A VE/opacity requirements; 60A requirements for flame presence, NHV, and velocity; and Chapter 115 HRVOC requirements for NHV, flow rate.
FL-8651	106.262	140045	Comply with applicable Chapter 111 and 60A VE/opacity requirements; 60A requirements for flame presence, NHV, and velocity; and Chapter 115 HRVOC requirements for NHV, flow rate.
79	106.261	140045, 146105, 156193, 164647, 168464, 175625	Comply with applicable Chapter 115 VOC and HRVOC requirements for LDAR (including CAM requirements); 60VV and 60DDD requirements for LDAR.
D-8654	106.261	140045	Keep records of storage content.
142	106.261 and 106.262	151231	Comply with applicable Chapter 115 VOC and HRVOC requirements.
CAT-ANALYZER	106.261	153788, 16379	Comply with applicable Chapter 115 VOC and HRVOC requirements.
C-FUG	106.261	146105, 156193, 160781, 164647, 168464, 172399, 175265	Comply with applicable Chapter 115 VOC and HRVOC requirements for LDAR (including CAM requirements); 60VV and 60DDD requirements for LDAR.
D-FUG	106.261	146105, 156193, 160781, 164647, 168464, 172399, 173425, 175265	Comply with applicable Chapter 115 VOC and HRVOC requirements for LDAR (including CAM requirements); 60VV and 60DDD requirements for LDAR.
E-FUG	106.261	146105, 156193, 160781, 164647, 168464, 172399, 175265	Comply with applicable Chapter 115 VOC and HRVOC requirements for LDAR (including CAM requirements); 60VV and 60DDD requirements for LDAR.
GRPDLNTRNS	106.261	173425, 173962	Comply with applicable Chapter 115 VOC and HRVOC requirements.
GRPELNTRNS, GRPELNSILO	106.261	173425	Comply with applicable Chapter 115 VOC and HRVOC requirements.

Date	Permit Number	Regulated Entity Number	
09/04/2024	O1419	100216761	

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
GRPELNTRNS, GRPELNSILO	106.261 and 106.262	167534	Comply with applicable Chapter 115 VOC and HRVOC requirements.
S-2580	106.261	173425, 173962	Comply with applicable Chapter 115 VOC and HRVOC requirements.
D-PEROXIDETANK	106.261 and 106.472	173425	Keep records of storage content.
A-8560	106.261	169269	Conduct quarterly visible emissions monitoring.
S-8562	106.261	169269	Conduct quarterly visible emissions monitoring.
D-8562	106.261	169269	Conduct quarterly visible emissions monitoring.
F-6801	106.263	169302	Conduct quarterly visible emissions monitoring.
F-4801	106.263	169302	Conduct quarterly visible emissions monitoring.
A-5129	106.261, 106.264	169268, 09/04/2000	Conduct quarterly visible emissions monitoring.
T-5201	106.261	169268	Conduct quarterly visible emissions monitoring.
T-5202	106.261	169268	Conduct quarterly visible emissions monitoring.
M52032, M52033, M52034	106.261	169268	Conduct quarterly visible emissions monitoring.

Date	Permit Number	Regulated Entity Number	
09/04/2024	O1419	100216761	

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
V-2507	106.393	166100	Conduct quarterly visible emissions monitoring
D-4801-03	106.393	166100	Conduct quarterly visible emissions monitoring.
D-6861	106.393	166688	Conduct quarterly visible emissions monitoring.
D-6860	106.393	166688	Conduct quarterly visible emissions monitoring.
D-6801	106.393	166688	Conduct quarterly visible emissions monitoring.
D-6802	106.393	166688	Conduct quarterly visible emissions monitoring.
D-6803	106.393	166688	Conduct quarterly visible emissions monitoring.
D-6804	106.393	166688	Conduct quarterly visible emissions monitoring.
FL-3706	106.261	157033,162884, 163793, 171676	Comply with applicable Chapter 111 and 60A VE/opacity requirements; 60A requirements for flame presence, NHV, and velocity; and Chapter 115 HRVOC requirements for NHV, flow rate.
PPTLOAD	106.261	158274	Keep records of any visible emissions seen when the activity is occurring.

Date	Permit Number	Regulated Entity Number
09/04/2024	O1419	100216761

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
PP-ANALYZER	106.261	163793	Comply with applicable Chapter 115 VOC and HRVOC requirements
PAINT/BLAST	106.433, 106.452	110593	Keep records of paint and abrasive blasting usage.
S-2501	106.261	171061	Conduct quarterly visible emissions monitoring.
TK-153	106.472	09/04/2000	Keep records of storage content.
TK-23632	106.472	09/04/2000	Keep records of storage content.
TK-31460	106.472	09/04/2000	Keep records of storage content.
СНЕМТОТЕ-1	106.472	09/04/2000	Keep records of storage content.
СНЕМТОТЕ-2	106.472	09/04/2000	Keep records of storage content.
СНЕМТОТЕ-3	106.472	09/04/2000	Keep records of storage content.
СНЕМТОТЕ-4	106.472	09/04/2000	Keep records of storage content.
СНЕМТОТЕ-5	106.472	09/04/2000	Keep records of storage content.
СНЕМТОТЕ-6	106.472	09/04/2000	Keep records of storage content.
TK-30841	106.472	09/04/2000	Keep records of storage content.
TK-30842	106.472	09/04/2000	Keep records of storage content.
TK-152	106.473	09/04/2000	Keep records of storage content.

Date	Permit Number	Regulated Entity Number
09/04/2024	O1419	100216761

Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
MSS61	106.263	11/01/2001	Keep records of any visible emissions seen when the activity is occurring.
MSS62	106.263	11/01/2001	Keep records of any visible emissions seen when the activity is occurring.
MSS63	106.263	11/01/2001	Keep records of any visible emissions seen when the activity is occurring.
MSS64	106.263	11/01/2001	Keep records of any visible emissions seen when the activity is occurring.
MSS65	106.263	11/01/2001	Keep records of any visible emissions seen when the activity is occurring.
TK-884	106.472	09/04/2000	Keep records of storage content.
TK-895	106.472	09/04/2000	Keep records of storage content.
D-3505	106.472	09/04/2000	Keep records of storage content.
D-3511	106.472	09/04/2000	Keep records of storage content.
D-4505	106.472	09/04/2000	Keep records of storage content.

Date	Permit Number	Regulated Entity Number
09/04/2024	O1419	100216761

	Version No./Date Or Registration No.	Monitoring Requirement
106.454	11/1/2001	Keep records of solvent type and usage.
106.472	09/04/2000	Keep records of storage content.
106.472	09/04/2000	Keep records of storage content.
106.472	09/04/2000	Keep records of storage content.
106.472	09/04/2000	Keep records of storage content.
106.472	09/04/2000	Keep records of storage content.
106.472	09/04/2000	Keep records of storage content.
106.472	09/04/2000	Keep records of storage content.
106.512	06/13/2001	Keep records of annual run time.
106.511	09/04/2000	Keep records of annual run time.
106.511	09/04/2000	Keep records of annual run time.
	106.472 106.472 106.472 106.472 106.472 106.472 106.472 106.512	106.472 09/04/2000 106.472 09/04/2000 106.472 09/04/2000 106.472 09/04/2000 106.472 09/04/2000 106.472 09/04/2000 106.472 09/04/2000 106.512 06/13/2001 106.511 09/04/2000

Date	Permit Number	Regulated Entity Number
09/04/2024	O1419	100216761

PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
106.511	09/04/2000	Keep records of annual run time.
106.511	09/04/2000	Keep records of annual run time.
106.511	09/04/2000	Keep records of annual run time.
106.512	09/04/2000	Keep records of annual run time.
106.512	09/04/2000	Keep records of annual run time.
106.472	09/04/2000	Keep records of storage content.
106.371	09/04/2000	Keep records of conductivity.
106.472	09/04/2000	Keep records of storage content.
106.265	09/04/2000	Ensure any equipment used meets list in PBR.
106.373	09/04/2000	Ensure any equipment used meets list in PBR.
106.476	09/04/2000	Ensure any storage tanks or containers used meet requirements in PBR.
	106.511 106.511 106.512 106.512 106.472 106.472 106.472 106.265 106.373	Registration No. 106.511 09/04/2000 106.511 09/04/2000 106.512 09/04/2000 106.512 09/04/2000 106.472 09/04/2000 106.472 09/04/2000 106.472 09/04/2000 106.371 09/04/2000 106.373 09/04/2000 106.373 09/04/2000

Date: 09/04/2024	Regulated Entity No.: RN100216761		Permit No.: O1419
Company Name: Equistar Chemicals, LP		Area Name: Bayport Pla	nt Plastics Material and Resin Manufacturing

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

Part 1

Α.	Compliance Plan — Future Activity Committal Statement	
As that	Responsible Official commits, utilizing reasonable effort, to the following: ne responsible official it is my intent that all emission units shall continue to be in complia cable requirements they are currently in compliance with, and all emission units shall be compliance dates with any applicable requirements that become effective during the p	in compliance
B.	Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column)	
1.	With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	⊠ YES □ NO
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	⊠ YES □ NO
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. (For reference only)	4
*	For Site Operating Permits (SOPs), the complete application should be consulted for apprequirements and their corresponding emission units when assessing compliance status For General Operating Permits (GOPs), the application documentation, particularly Formula should be consulted as well as the requirements contained in the appropriate General Formula 1997.	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.	_

Date: 09/04/2024	Regulated Entity No.: RN100216761		Permit No.: O1419
Company Name: Equistar Chemicals TP		Area Name: Baypo Manufacturing	ort Plant Plastics Material and Resin

Part 2

A. Compliance Schedule

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): GRPHPPFUG

SOP Index No.: R5780-01

Pollutant: VOC

Applicable Requirement

Citation	Text Description	
§115.781(b)(3)	Fugitive equipment in HRVOC service must be monitored each calendar quarter.	
§115.781(f)(1)	Allows for alternate frequency of monitoring if percent leaking meets specifications.	
§122.145(2)	Failure to report a deviation.	

2. Compliance Status Assessment Method and Records Location

Citation	Text Description	Location of Records/Documentation
§115.781(b)(3)	LDAR monitoring program	LDAR database/Environmental files
§115.781(f)(1)	LDAR monitoring program	LDAR database/Environmental files

3. Non-compliance Situation Description

Discovered Pursuant to Voluntary Audit, commenced on 5/3/2023, and disclosed pursuant of the Disclosure of Violations letter dated on 1/15/2024 and submitted on 01/18/2024: Records not adequate to justify the alternative monitoring schedule allowed by 30 TAC 115.781(f)(1), in lieu of 30 TAC 115.781(b)(3), for an affected component class.

4. Corrective Action Plan Description

1. Update component class and rule in database to trigger quarterly inspections required by 30 TAC 115.781(b)(3). 2. Following completion of the component class and rule update in the database, execute required quarterly monitoring. 3. Re-evaluate and update LDAR Database and monitoring program, as necessary, to help determine any other necessary corrective action. 4. Upon completion of the revaluation, the retagging of components will be executed, as necessary.

5. List of Activities/Milestones to Implement the Corrective Action Plan

Item 1 completed on 1/5/2024. Items 2 and 3 completed on 3/28/2024.

Item 4 is still in progress and is scheduled to be completed by 9/30/2024.

Date: 09/04/2024	Regulated Entity No	o.: RN100216761	Permit No.: O1419
Company Name: Equista	ir Chemicais i P	Area Name: Bayport Manufacturing	Plant Plastics Material and Resin

Part 2 (continued)

Part 2 (continued)	
6. Previously Submitted Compliance Plan(s)	
Type of Action	Date Submitted
N/A	N/A
7. Progress Report Submission Schedule	
Every six months with deviation reports.	

 Date: 09/04/2024
 Regulated Entity No.: RN100216761
 Permit No.: O1419

Company Name: Equistar Chemicals, LP

Area Name: Bayport Plant Plastics Material and Resin

Manufacturing

Part 2

A. Compliance Schedule

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): GRPHPPFUG

SOP Index No.: R5352-ALL, 60DDD-ALL, R5780-01

Pollutant: VOC

Applicable Requirement

Citation	Text Description
§115.357(10), (12)	Allows for exemption of instrumentation system component and insulated component monitoring if meets requirements.
§115.781(b)(7)(B)	Allows for difficult-to-monitor (DTM) components to be monitored annually.
§115.787(c)(5)-(7)	Allows for exemption of insulated component, sampling connection systems, and instrumentation system component monitoring if meets requirements.
§60.482-5(c)	In situ systems and sampling systems without purges are exempt from monitoring.
§60.482-7(h)	Valves designated DTM are exempt from monthly monitoring but must be monitored annually.
§60.482-8	Pumps and valves in HL service, PRDs in LL or HL service, and connectors must be monitored of repaired if leak is detected via AVO monitoring.
§60.486(f)(2)	A list of identification numbers for valves that are designated as difficult-to-monitor, an explanation for each valve stating why the valve is difficult-to-monitor, and the schedule for monitoring each valve.
§60.482-7(a)	Designates applicable valves to be monitored monthly
N202 SC 22-24	Fugitive monitoring requirements, per 28MID, 28CNTA, 28PI
§122.145(2)	Failure to report a deviation.

2. Compliance Status Assessment Method and Records Location

Citation	Text Description	Location of Records/Documentation
§115.357(10), (12)	LDAR monitoring program	LDAR database/Environmental files
§115.781(b)(7)(B)	LDAR monitoring program	LDAR database/Environmental files
§115.787(c)(5)-(7)	LDAR monitoring program	LDAR database/Environmental files

Part 2

A. Compliance Schedule		
§60.482-5(c)	LDAR monitoring program	LDAR database/Environmental files
§60.482-7(h)	LDAR monitoring program	LDAR database/Environmental files
§60.482-8	LDAR monitoring program	LDAR database/Environmental files
§60.486(f)(2)	LDAR monitoring program	LDAR database/Environmental files
§60.482-7(a)	LDAR monitoring program	LDAR database/Environmental files
N202 SC 22-24	LDAR monitoring program	LDAR database/Environmental files

3. Non-compliance Situation Description

Discovered Pursuant to Voluntary Audit, commenced on 5/3/2023, and disclosed pursuant of the Disclosure of Violations letter dated and submitted on 04/01/2024: Failure to monitor certain insulated, instrumentation, and designated (DTM) difficult-to-monitor components.

4. Corrective Action Plan Description

Continue field verification of all components discovered as misclassified (i.e. insulated, instrumentation, and DTMs). Update previously exempted/misclassified components and rules in database to trigger required monitoring. Following completion of the component and rule updates in the database, execute required monitoring.

	Alloring.
5.	List of Activities/Milestones to Implement the Corrective Action Plan
In p	progress and is scheduled to be completed by 9/30/2024.

Part 2 (continued)

6.	Previously Submitted Compliance Plan(s)	
	Type of Action	Date Submitted
N/A		N/A
7.	Progress Report Submission Schedule	
Ever	ry six months with deviation reports.	

 Date: 09/04/2024
 Regulated Entity No.: RN100216761
 Permit No.: O1419

 Company Name: Equistar Chemicals, LP
 Area Name: Bayport Plant Plastics Material and Resin Manufacturing

Part 2

A. Compliance Schedule

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): GRPHPPFUG

SOP Index No.: R5352-ALL, 60DDD-ALL, R5780-01

Pollutant: VOC

Applicable Requirement

· · · · · · · · · · · · · · · · · · ·	
Citation	Text Description
§115.354	Conduct a monitoring and inspection program for specified fugitive components consistent with the specified provisions.
§115.781	Identify components in HRVOC service, as specified and monitor in accordance with regulation.
§60.482-7	Valves in GV and LL service shall be monitored monthly to detect leaks, as specified.
§60.482-8	Pumps and valves in HL service, PRDs in LL or HL service, and connectors must be monitored, as specified.
§116.110(a)	Emissions of air contaminants must be authorized
Texas Health and Safety Code Section 382.085(b)	Emissions of air contaminants must be authorized
N202 SC 22-24	Fugitive monitoring requirements, per 28MID, 28CNTA, 28PI
§122.145(2)	Failure to report a deviation.

2. Compliance Status Assessment Method and Records Location

-		
Citation	Text Description	Location of Records/Documentation
§115.354	LDAR monitoring program	LDAR database/Environmental files
§115.781	LDAR monitoring program	LDAR database/Environmental files
§60.482-7	LDAR monitoring program	LDAR database/Environmental files
§60.482-8	LDAR monitoring program	LDAR database/Environmental files
§116.110(a)	LDAR monitoring program/Environmental Files	LDAR database/Environmental files

Part 2

Α.	Compliance Schedule		
N202		LDAR monitoring program/Environmental Files	LDAR database/Environmental files
III	s Health and Safety Code on 382.085(b)	LDAR monitoring program/Environmental Files	LDAR database/Environmental files

3. Non-compliance Situation Description

Discovered Pursuant to Voluntary Audit, commenced on 5/3/2023, and disclosed pursuant of the Disclosure of Violations letter dated and submitted on 04/01/2024: Existing fugitive components not captured in LDAR database. Dependent on fugitive component class, the components were not fully compliant with applicable requirements in 30 TAC 115.781, 30 TAC 115.354, 40 CFR 60.482-7. Emissions from the fugitive components have not been previously authorized.

4. Corrective Action Plan Description

Add applicable fugitive components to LDAR database to trigger regulatory monitoring. Following completion of the LDAR database updates, execute the required regulatory monitoring. The site will quantify unauthorized emissions from the fugitive components and apply for a PBR to authorize emissions from the fugitive components.

fugi	itive components.
5.	List of Activities/Milestones to Implement the Corrective Action Plan
In p	progress and is scheduled to be completed by 9/30/2024.

Part 2 (continued)

6.	Previously Submitted Compliance Plan(s)					
	Type of Action	Date Submitted				
N/A		N/A				
7.	Progress Report Submission Schedule					
Ever	Every six months with deviation reports.					

Date: 09/04/2024	Regulated Entity No.	: RN100216761	Permit No.: O1419	
Company Name: Equista	ar Unemicais i P	Area Name: Baypo Manufacturing	ort Plant Plastics Material and Resin	

Part 2

A. Compliance Schedule

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):Various

SOP Index No.: Various
Pollutant: VOC, PM, PM10

Applicable Requirement

Citation	Text Description		
§116.110(a)	Emissions of air contaminants must be authorized		
Texas Health and Safety Code Section 382.085(b)	Emissions of air contaminants must be authorized		

2. Compliance Status Assessment Method and Records Location

Citation	Text Description	Location of Records/Documentation	
§116.110(a)	LDAR monitoring program/Environmental Files	LDAR database/Environmental files	
	LDAR monitoring program/Environmental Files	LDAR database/Environmental files	

3. Non-compliance Situation Description

Discovered Pursuant to Voluntary Audit, commenced on 10/3/2019, and disclosed pursuant Disclosure of Violations letter submitted on 9/2/2020: Several emission sources identified in the Bulk Plant and Catalloy process units from vents and storage tanks are not included in air permits for emissions authorization.

4. Corrective Action Plan Description

Amendment applications for the Catalloy and Bulk Plant units were submitted on June 28, 2022. The Catalloy Plant Permit (NSR 19546) was issued on 4/20/2023, under TCEQ project number 343767. The Bulk Plant Permit (NSR 9423) was issued on 9/1/2023, under TCEQ project number 343768.

A Title V significant revision package was submitted on June 30, 2022. The submittal was TCEQ project number 33962. It has since been incorporated into TCEQ project number 33058 and is currently under TCEQ review.

5. List of Activities/Milestones to Implement the Corrective Action Plan

Part 2

A. Compliance Schedule						
Equistar will continue to actively work with the TCEQ permit reviewer on the project.						

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

Date: 09/04/2024	Regulated Entity No	o.: RN100216761	Permit No.: O1419
Company Name: Equistar Chemicals, LP		Area Name: Bayport Manufacturing	Plant Plastics Material and Resin

Part 2 (continued)

6.	Previously Submitted Compliance Plan(s)							
	Type of Action Date Submitted							
N/A	N/A N/A							
7.	Progress Report Submission Schedule							
Ever	Every six months with deviation reports.							
1								

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

Date: 09/04/2024	
Permit No.: O1419	
Regulated Entity No.: 100216761	
Company Name: Equistar Chemicals, LP	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	⊠ YES □ NO
I. Application Type	
Indicate the type of application:	
⊠ Renewal	
Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
Significant Revision	
Revision Requesting Prior Approval	
Administrative Revision	
Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only	☐ YES ⊠ NO
For GOP Revisions Only	☐ YES ⊠ NO

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

III.	Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or change in regulations.)									
	Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)									
⊠ vo	\square NO _X	\square SO ₂	\square PM ₁₀	⊠ co	☐ Pb	⊠ HAP				
Other:										
IV.	IV. Reference Only Requirements (For reference only)									
Has the	Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)?									
V.	V. Delinquent Fees and Penalties									
	This form will not be proces TCEQ are paid in accordance v	-	-		he Office of the Attorne	y General on behalf				

Texas Commission on Environmental Quality

Date: 09/04/2024

Permit No.: O1419

Regulated Entity No.: 100216761

Company Name: Equistar Chemicals, LP

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	MS-C	NO	ENG4	OP-UA2 OP-REQ3	N/A	On Tables 1b and 1c, revised the Averaging Methods for NOx and CO from 30D to 1HR. On Table 1b, with updated Tier 4 engine, added NOx Reduction as OTHER. On Table 5b, with updated Tier 4 engine, revised Model Year to 2017+. On Table 5c, with updated Tier 4 engine, revised Filter from NO to YES. Compliant with NSPS IIII for a Tier 4 engine.
2	MS-C	NO	ENG5	OP-UA2 OP-REQ3	N/A	On Table 2a, corrected HAP Source from AREA to MAJOR which required Service Type to be answered EMER-A. On Table 5c, updated Standard from NO to YES. No substantive change in applicable requirements.

Texas Commission on Environmental Quality

Date: 09/04/2024

Permit No.: O1419

Regulated Entity No.: 100216761

Company Name: Equistar Chemicals, LP

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
3	MS-C	NO	P-902A P-902B P-902E	OP-UA2 OP-REQ3	N/A	On Table 5a, revised Service from EMERG to FIRE which required updating Manufacture Dates and Kilowatts (Table 5c). On Table 5b, corrected Displacement from 10-15 to 10 For P-902E only, on Table 5b, corrected Model Year from 2017 to 2014. On Table 5c, deleted answer to AECD since Service is now FIRE and updated Standard from NO to YES. No substantive changes in applicable requirements.
4	MS-C	YES	SWENG1 SWENG2	OP-UA2 OP-SUMR OP-REQ3	30 TAC 106.512	Added two new identical engines to the permit. Operates in compliance with NSPS IIII.
5	MS-C	NO	98T	OP-UA3 OP-SUMR	N/A	Updated ID to D-885 to reflect current Permit No. 9423 nomenclature. On Table 4b, revised Tank Description from VRS1 to NONE1. On Table 22a, revised answer to Process Wastewater from YES to NO to match August 2023 NOC update. No changes in applicable requirements.

Federal Operating Permit Program

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

Date: 09/04/2024

Permit No.: O1419

Regulated Entity No.: 100216761

Company Name: Equistar Chemicals, LP

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
6	MS-C	NO	100T	OP-UA3 OP-SUMR	N/A	Updated ID to D-6608 to reflect current Permit No. 9423 nomenclature. On Table 4b, corrected True Vapor Pressure from 1- to 1.5+. On Table 22a, revised answer to Process Wastewater from YES to NO to match August 2023 NOC update. Tank continues to be controlled by flare FL-3706.
7	SIG-E	NO	160	OP-UA3 OP-SUMR OP-REQ2	N/A	Updated ID to T-880 to reflect current Permit No. 9423 nomenclature. Documenting NSPS non-applicability
8	MS-C	NO	141T	OP-UA3 OP-SUMR	N/A	Updated ID to D-8707 to reflect current Permit No. 19546 nomenclature. On Table 4b, revised Tank Description from VRS1 to NONE1. On Table 22a, revised answer to Process Wastewater from YES to NO to match August 2023 NOC update. No substantive changes in applicable requirements.

Texas Commission on Environmental Quality

Date: 09/04/2024

Permit No.: O1419

Regulated Entity No.: 100216761

Company Name: Equistar Chemicals, LP

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
9	SIG-E	YES	TK-5104C, D-6850, TK- 153, TK-23632, TK-31460, TK-30841, TK-30842, CHEMTOTE-1, CHEMTOTE-2, CHEMTOTE-3, CHEMTOTE-4, CHEMTOTE-5, CHEMTOTE-6, CHEMTOTE-7, CHEMTOTE-8, D-8632, D-8633, D-8565, D-8634, PEROXIDETOTE	OP-UA3 OP-SUMR OP-REQ2 OP-REQ3	30 TAC 106.472	Added multiple new tanks to the permit for completeness. There are no NSPS or Chapter 115 applicable control requirements based on the size, contents (vapor pressure) for any of these tanks.

Texas Commission on Environmental Quality

Date: 09/04/2024

Permit No.: O1419

Regulated Entity No.: 100216761

Company Name: Equistar Chemicals, LP

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
10	SIG-E	YES	TK-152	OP-UA3 OP-SUMR OP-REQ2	30 TAC 106.473	Added new tank to the permit. Chapter 115 applicable requirements are in the Terms and Conditions of the permit. Documenting NSPS non-applicability
11	SIG-E	YES	D- PEROXIDETANK	OP-UA3 OP-SUMR OP-REQ2	173425	Added new tank to the permit. There are no NSPS or Chapter 115 applicable requirements based on the size, contents (vapor pressure) for this tank.
12	SIG-E	YES	D-8709	OP-UA3 OP-SUMR OP-REQ2	19546	Added new tank to the permit. There are no NSPS or Chapter 115 applicable control requirements based on the size, contents (vapor pressure) for this tank.
13	MS-C	NO	Z-4504	OP-UA3 OP-SUMR	N/A	Removing Z-4504 from the permit as it is not a storage vessel; and is not otherwise a source of emissions.

Texas Commission on Environmental Quality

Date: 09/04/2024

Permit No.: O1419

Regulated Entity No.: 100216761

Company Name: Equistar Chemicals, LP

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
14	SIG-E	NO	143, 144	OP-UA3 OP-SUMR OP-REQ2	N/A	Updated IDs to TK-2527A and TK-2527B to reflect current Permit No. 9423 nomenclature. Corrected maximum TVP and storage capacity on OP-UA3 (Group ID GRPCLNTKVT).
15	MS-C	NO	156	OP-UA3 OP-UA15 OP-SUMR	N/A	Updated ID to D-4107 to reflect current Permit No. 9423 nomenclature. Removing 156 from OP-UA3 as it is no longer authorized as a tank but is authorized as a process vessel/vent. Adding to OP-UA15 as part of existing GRPDLNDMVT. Exempt from Chapter 115 control requirements.
16	MS-C	NO	C3LOAD	OP-UA4	N/A	Correcting Transfer Type from BOTH to UNLOAD only. No substantive changes in applicable requirements.
17	MS-C	NO	100	OP-UA4	N/A	Updated ID to D-6608LD to reflect current Permit No. 9423 nomenclature.
18	MS-C	NO	141	OP-UA4	N/A	Updated ID to D-8707LD to reflect current Permit No. 19546 nomenclature.

Texas Commission on Environmental Quality

Date: 09/04/2024

Permit No.: O1419

Regulated Entity No.: 100216761

Company Name: Equistar Chemicals, LP

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
19	MS-C	NO	MIN OIL UNLOAD	OP-UA4	N/A	Removing this source from the permit. The Mineral Oil Unloading is better represented on Form Op-UA3 for the operation of the Mineral Oil Storage Tanks TK-2527A and B.
20	MS-C	YES	DL/D-8654	OP-UA4	140045	Adding new loading activity to the permit. Exempt from Chapter 115 control requirements.
21	MS-C	NO	81	OP-UA7 OP-SUMR	N/A	Updated ID to FL-8651 to reflect current Permit No. 19546 nomenclature. On Table 3, corrected the Heating Value of Gas from 1000+ to 1000 On Tables 5a and 5b, added this flare as it controls HRVOC vents. Flare is compliant with Chapter 115 Vent Gas requirements.

Texas Commission on Environmental Quality

Date: 09/04/2024

Permit No.: O1419

Regulated Entity No.: 100216761

Company Name: Equistar Chemicals, LP

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
22	MS-C	NO	34	OP-UA7 OP-SUMR	N/A	Updated ID to FL-3706 to reflect current Permit No. 9423 nomenclature. On Table 3, corrected the Heating Value of Gas from 1000+ to 1000 On Tables 5a and 5b, added this flare as it controls HRVOC vents. On Table 6, added this flare as it controls MON vents which requires compliance with §63.670. Flare is compliant with Chapter 115 Vent Gas and HRVOC and MON (per August 2023 NOC) requirements.
23	MS-C	NO	30 FL-30VENTS	OP-UA7 OP-UA15 OP-SUMR	N/A	Removing this flare from the permit as it no longer exists.

Texas Commission on Environmental Quality

Date: 09/04/2024

Permit No.: O1419

Regulated Entity No.: 100216761

Company Name: Equistar Chemicals, LP

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
24	MS-C	NO	35, 41, 52	OP-SUMR	N/A	Updated IDs to C-FUG, D-FUG, E-FUG, respectively, to reflect current Permit No. 9423 nomenclature.
25	MS-C	YES	U-FUG	OP-SUMR	9423	Added new fugitive source to permit. Same applicability requirements as existing GRPHPPFUG (adding this source to the group).
26	MS-C	NO	150, 99, 146, 151, 155, 95, 96	OP-SUMR	N/A	Updated IDs E-5128, CT-895, CT-6901, CT-891, CT-4861, CT-8631, CT-8632, respectively, to reflect current PBR and Permit Nos. 9423 and 19546 nomenclature.
27	MS-C	NO	94	OP-UA15 OP-SUMR	N/A	Removing this source (Steam Scrubber) from the permit as it is currently captured under the ID CAT-WWTR which is already in the permit and on OP-UA19.

Texas Commission on Environmental Quality

Date: 09/04/2024

Permit No.: O1419

Regulated Entity No.: 100216761

Company Name: Equistar Chemicals, LP

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
28	MS-C	NO	FL-81VENTS FL-34ENTS	OP-UA15 OP-SUMR	N/A	Updated IDs to FL-8651 and FL-3706, respectively, to reflect current Permit No. 19546 and 9423 nomenclatures.
29	MS-C	YES	PP-SAMPL S-8562-1 T-5201-1 F-5102 S-6862-1	OP-UA15 OP-SUMR OP-REQ3	9423 (for PP- SAMPL) 169269 (for other IDs)	Adding new sources to the permit. Documenting exemption from Chapter 115 Vent Gas and HRVOC Rules.
30	MS-C	YES	D-6801, D-6802, D-6803, D-6804 (as GRPELNSILO)	OP-UA15 OP-SUMR OP-REQ3	166688	Adding new sources to the permit. Documenting exemption from controls under Chapter 115 Vent Gas and HRVOC Rules.
31	MS-C	NO	82 84B 92 93	OP-UA15 OP-SUMR OP-REQ3	N/A	Updated IDs to F-8503, F-8812, F-8502, and F-8556 respectively, to reflect current Permit No. 19546 nomenclature. Removing these sources from GRPCATTRNS and documenting exemption from controls under Chapter 115 Vent Gas and HRVOC Rules as individual sources.

Federal Operating Permit Program Application for Permit Revision/Renewal

Form OP-2-Table 2 Texas Commission on Environmental Quality

Date: 09/04/2024

Permit No.: O1419

Regulated Entity No.: 100216761

Company Name: Equistar Chemicals, LP

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
32	SIG-E	NO	122	OP-UA15 OP-SUMR OP-REQ2	N/A	Updated ID to M-2574 to reflect current Permit No. 9423 nomenclature. Removing this source from GRPCLNTRNS and documenting exemption from controls under Chapter 115 Vent Gas and HRVOC Rules as individual sources.
33	MS-C	NO	136, 120, 102, 148, 51, 116, 134, D-6105A, D-3113, 97	OP-SUMR	N/A	Removing these sources from the permit as they have been determined to either not be sources of emissions or have been shutdown; they were previously removed from NSR Permit Nos. 9423 and 19546.
34	MS-C	NO	138, 139, 140, 145	OP-SUMR	N/A	Updated IDs to D-8693, D-818, D-8111, and D-8107, respectively, to reflect current Permit No. 19546 nomenclature. Also, remove "AND D-8112" from description for new D-8111.

Texas Commission on Environmental Quality

Date: 09/04/2024

Permit No.: O1419

Regulated Entity No.: 100216761

Company Name: Equistar Chemicals, LP

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
35	MS-C	NO	137A 137B	OP-SUMR	N/A	Updated IDs to D-8105A and D-8105B, respectively, to reflect current Permit No. 19546 nomenclature. Removing from GRPMONG2CPV as they have been documented to not be continuous process vents in the August 2023 MON Notification of Compliance. Adding, as D-8105A and D-8105B, to GRPCATDMVT.
36	MS-C	NO	83A, 83B, 84A, 85, 86, 87, 89A, 89B, 89C, 91	OP-SUMR	N/A	Updated IDs to F-8820A, F-8820B, F-8811, F-8813, F-8550, F-8555, D-8805, D-8806, D-8807, and F-8501, respectively, to reflect current Permit No. 19546 nomenclature.
37	MS-C	YES	A-8560 D-8562	OP-SUMR	169269	Adding new sources to the permit. Adding to GRPCATTRNS as these sources have the same applicability (exempt) as existing grouped sources.
38	MS-C	NO	109, 110, 111, 114, 40	OP-SUMR	N/A	Updated IDs to D-3103, D-3105, D-3107, T-3111, and D-3504, respectively, to reflect current Permit No. 9423 nomenclature.

Texas Commission on Environmental Quality

Date: 09/04/2024

Permit No.: O1419

Regulated Entity No.: 100216761

Company Name: Equistar Chemicals, LP

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
39	MS-C	YES	A-5129 T-5202 S-5203D	OP-SUMR	169268	Adding new sources to the permit. Adding to GRPCLNTRNS as these sources have the same applicability (exempt) as existing grouped sources.
40	MS-C	NO	103, 106, 107, 38	OP-SUMR	N/A	Updated IDs to D-4105, T-4111, D-4103, and D-4504, respectively, to reflect current Permit No. 9423 nomenclature.
41	MS-C	YES	D-4105A D-4106B D-4706	OP-SUMR	9423	Adding new sources to the permit. Adding to GRPDLNDMVT as these sources have the same applicability (exempt) as existing grouped sources.
42	MS-C	NO	153, 154	OP-SUMR	N/A	Updated IDs to D-4801-03 and F-4842, respectively, to reflect current Permit No. 9423 nomenclature.
43	MS-C	NO	152	OP-SUMR	N/A	Updated ID to S-2580 to reflect current Permit No. 9423 nomenclature. Adding to GRPDLNTRNS as these sources have the same applicability (exempt) as existing grouped sources

Texas Commission on Environmental Quality

Date: 09/04/2024

Permit No.: O1419

Regulated Entity No.: 100216761

Company Name: Equistar Chemicals, LP

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
44	MS-C	YES	V-2507 D-2501 S-2501	OP-SUMR	166100	Adding new sources to the permit. Adding to GRPDLNTRNS as these sources have the same applicability (exempt) as existing grouped sources.
45	MS-C	NO	124, 125, 126, 129, 135, 147	OP-SUMR	N/A	Updated IDs to D-6103, D-6105, D-6107, T-6111, D-6105B, and D-6113, respectively, to reflect current Permit No. 9423 nomenclature.
46	MS-C	NO	131, 132, 133, 14C	OP-SUMR	N/A	Updated IDs to F-6802, F-5303, F-6841-42, and F-5101, respectively, to reflect current Permit No. 9423 nomenclature.
47	MS-C	YES	D-6861 D-6860	OP-SUMR	166688	Adding new sources to the permit. Adding to GRPELNTRNS as these sources have the same applicability (exempt) as existing grouped sources.

Texas Commission on Environmental Quality

Date: 09/04/2024

Permit No.: O1419

Regulated Entity No.: 100216761

Company Name: Equistar Chemicals, LP

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
48	MS-C	NO	112, 39, 113, 149	OP-SUMR	N/A	Updated IDs to D-3110A, D-3106, D-3113, and D-3106B, respectively, to reflect current Permit No. 9423 nomenclature. Delete from GRPATMVNT and add to GRPCLNDMVT.
49	MS-C	NO	104, 105, 37	OP-SUMR	N/A	Updated IDs to D-4110A, D-4110B, and D-4106A, respectively, to reflect current Permit No. 9423 nomenclature. Delete from GRPATMVNT and add to GRPDLNDMVT.
50	MS-C	NO	127, 128, 50A, 50B	OP-SUMR	N/A	Updated IDs to D-6110A, D-6110B, D-6106A, and D-6106B, respectively, to reflect current Permit No. 9423 nomenclature. Delete from GRPATMVNT and add to GRPELNDMVT.
51	MS-C	NO	80A, 80B	OP-SUMR	N/A	Updated IDs to D-8109 and D-8114, respectively, to reflect current Permit No. 19546 nomenclature. Delete from GRPATMVNT and add to GRPCATDMVT.

Texas Commission on Environmental Quality

Date: 09/04/2024

Permit No.: O1419

Regulated Entity No.: 100216761

Company Name: Equistar Chemicals, LP

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
52	MS-C	YES	D-4507, T-4503A/B, T-6503C/D, T-6501	OP-UA15 OP-SUMR	9423	Adding new sources to the permit; applicable to MON and require control (via flare FL-3706 per MON August 2023 NOC). Adding to new GRPMONG1CPV as these sources have the same MON applicability.
53	MS-C	YES	E-3301, D-3507, T- 3503A/B, T-3503 C/D, E-4301, E-6311, E-6405, E-6710, H- 8429, T-8403 A/B	OP-UA15 OP-SUMR	9423 (for E-3301, D-3507, T- 3503A/B, T-3503 C/D, E-4301, E- 6311, E-6405, E- 6710) 19546 (for H-8429, T-8403 A/B)	Adding new sources to the permit; applicable to MON as Group 2 continuous process vents. Adding to GRPMONG2CPV as these sources have the same MON applicability.
54	MS-C	YES	D-8116	OP-UA15 OP-SUMR	19546	Adding new source to the permit. Adding to GRPCATDMVT as this source has the same applicability (exempt) as existing grouped sources.
55	SIG-E	NO	D-3505, D-3511, D- 4505	OP-UA3 OP-SUMR OP-REQ2	N/A	Removing tanks from GRPSMVESSEL and documenting attributes individually. Remove GRPSMVESSEL from permit.

Texas Commission on Environmental Quality

Date: 09/04/2024

Permit No.: O1419

Regulated Entity No.: 100216761

Company Name: Equistar Chemicals, LP

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
56	MS-C	NO	142	OP-UA15 OP-REQ3	19546	Corrected the answer to Vent Gas Stream Control from UNCON to FLARE on Table 12a.
57	MS-C	NO	CAT-ANALYZER PP-ANALYZER	OP-UA15 OP-REQ3	19546 9423	Corrected the answer to Exempt Date from "YES" to "NO" on Table 12a.
58	MS-C	NO	GRPCATTRNS	OP-UA15 OP-REQ3	19546	Corrected the answer to HRVOC Concentration from "NO" to "YES" and Exempt Date from "YES" to "NO" on Table 12a.
59	MS-C	NO	GRPCLNTRNS	OP-UA15 OP-REQ3	9423	Corrected the answer to Waived Testing from "NO" to "YES" on Table 1
60	MS-C	NO	PRO-CAT PRO-CDE	OP-UA28	19546 9423	Corrected the Weight Percent TOC from 0.1+ to 0.1- for SOP Index No. 60DDD-02 on Table 1d.

Texas Commission on Environmental Quality

Date: 09/04/2024

Permit No.: O1419

Regulated Entity No.: 100216761

Company Name: Equistar Chemicals, LP

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
61	MS-C	NO	P-902D	OP-SUMR OP-UA2	N/A	Removing this engine from the permit as it has been permanently shutdown due to end-of-life issues.
62	MS-C	NO	DEGREASER1	OP-UA17 OP-REQ3	N/A	Corrected Solvent Sprayed from "NO" to "YES".
63	MS-C	NO	GRPHCOOL	OP-13 OP-REQ3	N/A	Revising to add/reference existing alternative monitoring option. Operating in compliance with requirements of alternative monitoring.
64	MS-C	NO	GRPATMVNT	OP-UA15 OP-REQ3	N/A	Updating applicability for Chapter 115 Vent Gas based on OP-UA15 answers.
65	MS-C	NO	GRPCLNTRNS GRPDLNTRNS GRPELNTRNS	OP-UA15 OP-REQ3	N/A	Updating applicability for Chapter 115 HRVOC Vent Gas based on OP-UA15 answers.

Texas Commission on Environmental Quality

Date: 09/04/2024

Permit No.: O1419

Regulated Entity No.: 100216761

Company Name: Equistar Chemicals, LP

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
66	SIG-E	NO	TK-8631 TK-884 TK-895	OP-UA3 OP-REQ2	N/A	Documenting non-applicability of NSPS Kb.
67	MS-C	YES	LAB MANUALEQ REFRIG WETBLAST PRESSGAS	OP-PBRSUP OP-SUMR		Adding general service operation PBRs to the permit as they are required to be listed on OP-PBRSUP.

Date	e: 09/04/2024	
Perm	nit No.: O1419	
Regu	ulated Entity No.: 100216761	
Com	npany Name: Equistar Chemicals, LP	
I.	Significant Revision (Complete this section if you are submitting a significant revision application or a renewal application significant revision.)	that includes a
A.	Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322?	⊠ YES □ NO
B.	Indicate the alternate language(s) in which public notice is required: Spanish	
C.	Will, there be a change in air pollutant emissions as a result of the significant revision?	☐ YES ⊠ NO

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

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

Pollutant	Description of the Change in Pollutant Emissions
N/A	N/A

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

Texas Commission on Environmental Quality

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

I.	Company Identifying Information
A.	Company Name: Equistar Chemicals, LP
B.	Customer Reference Number (CN): CN600124705
C.	Submittal Date (mm/dd/yyyy): 09/04/2024
II.	Site Information
A.	Site Name: Bayport Plant Plastics Material and Resin Manufacturing
B.	Regulated Entity Reference Number (RN): RN100216761
C.	Indicate affected state(s) required to review permit application: (Check the appropriate box[es].)
ΠА	R CO KS LA NM OK N/A
D.	Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)
⊠V	$\bigcirc C \hspace{0.5cm} \bigcirc \hspace{0.5cm} NO_{X} \hspace{0.5cm} \bigcirc \hspace{0.5cm} SO_{2} \hspace{0.5cm} \bigcirc \hspace{0.5cm} PM_{10} \hspace{0.5cm} \bigcirc \hspace{0.5cm} CO \hspace{0.5cm} \bigcirc \hspace{0.5cm} Pb \hspace{0.5cm} \bigcirc \hspace{0.5cm} HAPS$
Othe	
E.	Is the site a non-major source subject to the Federal Operating Permit Program?
F.	Is the site within a local program area jurisdiction?
G.	Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? ☐ 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)
$\boxtimes s$	te 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.)	YES NO
E.	Has the required Public Involvement Plan been included with this application?	☐ YES ☐ NO
V.	Confidential Information	
A.	Is confidential information submitted in conjunction with this application?	☐ YES ⊠ NO
VI.	Responsible Official (RO) Identifying Information	
RO 1	Name Prefix: (Mr. Mrs. Mrs. Dr.)	
RO I	Full Name: James Guynes	
RO T	Title: Site Manager	
Emp	loyer Name: Equistar Chemicals LP	
Mail	ing Address: 12001 Bay Area Blvd.	
City:	Pasadena	
State	: TX	
ZIP (Code: 77507	
Terri	tory: N/A	
Cour	ntry: USA	
Fore	ign Postal Code: N/A	
Inter	nal Mail Code: N/A	
Telej	phone No.: 713-767-1037	
Fax l	No.:	
Emai	il: james.guynes@lyondellbasell.com	

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

VII. Technical Contact Identifying Information (Complete if different from RO.)	
Technical Contact Name Prefix: (Mr. Mrs. Ms. Dr.)	
Technical Contact Full Name: Javy Cavazos	
Technical Contact Title: Senior Environmental Engineer	
Employer Name: Equistar Chemicals, LP	
Mailing Address: 10801 Choate Road	
City: Pasadena	
State: TX	
ZIP Code: 77507	
Territory: N/A	
Country: USA	
Foreign Postal Code: N/A	
Internal Mail Code: N/A	
Telephone No.: 281-604-3809	
Fax No.:	
Email: javy.cavazos@lyondellbasell.com	
VIII. Reference Only Requirements (For reference only.)	
A. State Senator: Mayes Middleton	
B. State Representative: Dennis Paul	
C. Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)?	'A
D. Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322?	O
E. Indicate the alternate language(s) in which public notice is required: Spanish	

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

IX.	Off-Site Permit Request (Optional for applicants requesting to hold the FOP and records at an off-site location.)
A.	Office/Facility Name:
B.	Physical Address:
City:	
State:	
ZIP C	Code:
Territ	cory:
Coun	try:
Forei	gn Postal Code:
C.	Physical Location:
D.	Contact Name Prefix: (Mr. Mrs. Dr.)
Conta	act Full Name:
E.	Telephone No.:
X.	Application Area Information
A.	Area Name: Bayport Plant Plastics Material and Resin Manufacturing
B.	Physical Address: 12001 Bay Area Blvd.
City:	Pasadena
State:	TX
ZIP C	Code: 77507
C.	Physical Location: see address above
D.	Nearest City:
E.	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): 29:38:4			
Н.	Longitude (nearest second): 095:02:53			
I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?	⊠ YES □ NO		
J.	Indicate the estimated number of emission units in the application area: 125			
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: La Porte Branch Library			
В.	Physical Address: 600 South Broadway Street			
City:	La Porte			
ZIP C	Code: 77571			
C.	Contact Person (Someone who will answer questions from the public during the public notice per	riod):		
Conta	act Name Prefix: (Mr. Mrs. Mrs. Dr.):			
Conta	act Person Full Name: Javy Cavazos			
Maili	ing Address: 10801 Choate Road			
City:	Pasadena			
State	: TX			
ZIP (Code: 77507			
Terri	tory: N/A			
Coun	ntry: USA			
Forei	ign Postal Code: N/A			
Intern	Internal Mail Code: N/A			
Telep	Telephone No.: 281-604-3809			

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

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

Federal Operating Permit Program 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:

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 1)

Federal Operating Permit Program

Table 1a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

Subchapter B: Combustion Control at Major Industrial, Commercial, and Institutional Sources in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

Unit ID No.	SOP/GOP Index No.	Horsepower Rating	RACT Date Placed in Service	Functionally Identical Replacement	Type of Service	Fuel Fired	Engine Type	ESAD Date Placed in Service	Diesel HP Rating
ENG4	R117-0001				ENG	DSL	LEANBURN	07+	50-100
ENG5	R117-0004				D2001+				
P-902A	R117-0004				D2001+				
P-902B	R117-0004				D2001+				
P-902D	R117-0004				D2001-				
P-902E	R117-0004				D2001+				
SWENG1	R117-0001				ENG	DSL	LEANBURN	07+	50-100
SWENG2	R117-0001				ENG	DSL	LEANBURN	07+	50-100

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 2)

Federal Operating Permit Program

Table 1b: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

Subchapter B: Combustion Control at Major Industrial, Commercial, and Institutional Sources in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

Unit ID No.	SOP/GOP Index No.	NO _x Emission Limitation	23-C Option	30 TAC Chapter 116 Limit	EGF System CAP Unit	NO _x Averaging Method	NO _x Reduction	NO _x Monitoring System
ENG4	R117-0001	310D			NO	30D 1HR	NONE OTHER	MERT
ENG5	R117-0004							
P-902A	R117-0004							
P-902B	R117-0004							
P-902D	R117-0004							
P-902E	R117-0004							
SWENG1	R117-0001	310D			NO	1HR	NONE	MERT
SWENG2	R117-0001	310D			NO	1HR	NONE	MERT

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 3)

Federal Operating Permit Program

Table 1c: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

Subchapter B: Combustion Control at Major Industrial, Commercial, and Institutional Sources in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

Unit ID No.	SOP/GOP Index No.	Fuel Flow Monitoring	CO Emission Limitation	CO Averaging Method	CO Monitoring System	NH ₃ Emission Limitation	NH ₃ Monitoring
ENG4	R117-0001	X40A2-C	310CG	30D 1HR	OTHER	310C	
ENG5	R117-0004						
P-902A	R117-0004						
P-902B	R117-0004						
P-902D	R117-0004						
P-902E	R117-0004						
SWENG1	R117-0001	X40A2-C	310C	1HR	OTHER		
SWENG2	R117-0001	X40A2-C	310C	1HR	OTHER		

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 4)

Federal Operating Permit Program

Table 2a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
ENG4	63ZZZZ-ENG0007	MAJOR	100-	06+		NORMAL	CI
ENG5	63ZZZZ-ENG0004	AREA MAJOR	100-	06+		EMER-A	
P-902A	63ZZZZ-ENG0005	MAJOR	500+	06+		EMER-A	
P-902B	63ZZZZ-ENG0005	MAJOR	500+	06+		EMER-A	
P-902D	63ZZZZ-ENG0006	MAJOR	300-500	02-		EMER-A	CI
P-902E	63ZZZZ-ENG0005	MAJOR	500+	06+		EMER-A	
SWENG1	63ZZZZ-ENG0007	MAJOR	100-	06+		NORMAL	CI
SWENG2	63ZZZZ-ENG0007	MAJOR	100-	06+		NORMAL	CI

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 10)

Federal Operating Permit Program

Table 5a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

Unit ID No.	SOP/GOP Index No.	Applicability Date	Exemptions	Service	Commencing	Manufacture Date
ENG4	60IIII-ENG0001	2005+	NONE	NON	CON	0406+
ENG5	60IIII-ENG0003	2005+	NONE	EMERG	CON	0406+
P-902A	60IIII-ENG0003	2005+	NONE	EMERG FIRE	CON	0406+ 0706+
P-902B	60IIII-ENG0003	2005+	NONE	EMERG FIRE	CON	0406+ 0706+
P-902D	60HH-ENG0003	2005-				
P-902E	60IIII-ENG0004	2005+	NONE	EMERG FIRE	CON	0406+ 0706+
SWENG1	60IIII-ENG0001	2005+	NONE	NON	CON	0406+
SWENG2	60IIII-ENG0001	2005+	NONE	NON	CON	0406+

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 11)

Federal Operating Permit Program

Table 5b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

Unit ID No.	SOP/GOP Index No.	Diesel	AES No.	Displacement	Generator Set	Model Year	Install Date
ENG4	60IIII-ENG0001	DIESEL		10-	NO	2013 2017+	
ENG5	60IIII-ENG0003	DIESEL		10-		2007	
P-902A	60IIII-ENG0003	DIESEL		10-15 10-		2014	
P-902B	60IIII-ENG0003	DIESEL		10-15 10-		2014	
P-902D	60IIII-ENG0003						
P-902E	60IIII-ENG0004	DIESEL		10-15 10-		2017 2014	
SWENG1	60IIII-ENG0001	DIESEL		10-	NO	2012	
SWENG2	60IIII-ENG0001	DIESEL		10-	NO	2012	

Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 12)

Federal Operating Permit Program

Table 5c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

Unit ID No.	SOP/GOP Index No.	Kilowatts	Filter	AECD	Standard	Compliance Option	PM Compliance	Options
ENG4	60IIII-ENG0001	N37-56	NO YES	NO		MANU YES		
ENG5	60IIII-ENG0003	E19-37		NO	NO YES	MANU YES		
P-902A	60IIII-ENG0003	E368-600 F368-450		NO	NO YES	MANU YES		
P-902B	60IIII-ENG0003	E368-600 F368-450		NO	NO YES	MANU YES		
P-902D	60IIII-ENG0003							
P-902E	60IIII-ENG0004	E368-600 F368-450		NO	NO YES	MANU YES		
SWENG1	60IIII-ENG0001	N37-56	NO	NO		MANU YES		
SWENG2	60IIII-ENG0001	N37-56	NO	NO		MANU YES		

Federal Operating Permit Program

Table 1: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)
Subpart K: Standards of Performance for Storage Vessels for Petroleum Liquids
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

SOP/GOP Index No.	Construction/ Modification Date	Storage Capacity	Product Stored	True Vapor Pressure	Storage Vessel Description	Reid Vapor Pressure	Maximum TVP	Estimated TVP	Control Device ID No.
60K-0001	74-78	40K-							
	Index No.	SOP/GOP Modification Index No. Date	SOP/GOP Modification Storage Capacity	SOP/GOP Modification Storage Product Index No. Date Capacity Stored	SOP/GOP Modification Storage Product True Vapor Index No. Date Capacity Stored Pressure	SOP/GOP Modification Storage Product True Vapor Vessel Index No. Date Capacity Stored Pressure Description	SOP/GOP Modification Storage Product True Vapor Vessel Reid Vapor Index No. Date Capacity Stored Pressure Pressure	SOP/GOP Modification Storage Product True Vapor Vessel Reid Vapor Maximum True No. Date Capacity Stored Pressure Description Pressure TVP	SOP/GOP Modification Date Storage Capacity Stored Pressure Pressure Pressure Reid Vapor Pressure TVP TVP

Federal Operating Permit Program

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

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.
100T D-6608	60KB-0001	WASTE	10K-							
141T D-8707	60KB-0001	WASTE	10K-							
160 T-880	60Kb-01	VOL	10K-							
GRPCLNTKVT	60Kb-01	VOL	20K-40K	NONE	2.2 0.5-					
TK-5104C	60Kb-01	VOL	10K-							
D-6850	60Kb-01	VOL	10K-							
TK-8631	60Kb-01	OTHER3								
TK-884	60Kb-01	OTHER3								
TK-895	60Kb-01	OTHER3								

Federal Operating Permit Program

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

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.
TK-152	60Kb-01	PTLQ-3	10K-							
TK-153	60Kb-01	PTLQ-3	10K-							
TK-23632	60Kb-01	OTHER3								
TK-31460	60Kb-01	OTHER3								
TK-30841	60Kb-01	VOL	10K-							
TK-30842	60Kb-01	VOL	10K-							
CHEMTOTE-1	60Kb-01	VOL	10K-							
CHEMTOTE-2	60Kb-01	VOL	10K-							
СНЕМТОТЕ-3	60Kb-01	VOL	10K-							
СНЕМТОТЕ-4	60Kb-01	VOL	10K-							

Federal Operating Permit Program

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

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.
СНЕМТОТЕ-5	60Kb-01	VOL	10K-							
СНЕМТОТЕ-6	60Kb-01	VOL	10K-							
СНЕМТОТЕ-7	60Kb-01	VOL	10K-							
СНЕМТОТЕ-8	60Kb-01	VOL	10K-							
D-8632	60Kb-01	VOL	10K-							
D-8633	60Kb-01	VOL	10K-							
D-8565	60Kb-01	VOL	10K-							
D-8634	60Kb-01	OTHER3								

Federal Operating Permit Program

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

Unit ID No.	SOP/GOP Index No.		Storage Capacity	WW Tank Control	Maximum TVP	Storage Vessel Description	AMEL ID No.	Reid Vapor Pressure	Control Device ID No.
D-PEROXIDETANK	60Kb-01	VOL	10K-						
D-8709	60Kb-01	VOL	10K-						
PEROXIDETOTE	60Kb-01	VOL	10K-						
156	60Kb 01	VOL	10K-						
D-3505	60Kb-01	VOL	10K-						
D-3511	60Kb-01	OTHER	10K-						
D-4505	60Kb-01	VOL	10K-						
Z-4504	60Kb 01	OTHER	10K						

Federal Operating Permit Program

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement	ACR ID No.	Product Stored	Storage Capacity	Throughput	Potential to Emit	Uncontrolled Emissions
100T D-6608	R5111	NO		VOC1	A1K-25K			
98T D-885	R5111	NO		VOC1	A1K-25K			
141T D-8707	R5111	NO		VOC1	A1K-25K			
160 T-880	R5111	NO		VOC1	A1K-25K			
GRPCLNTKVT	R5111	NO		VOC1	25K-40K A1K-25K			
TK-5104C	R5112-01	NO		VOC1	A1K-			
D-6850	R5112-01	NO		VOC1	A1K-			
TK-8631	R5111	NO		OTHER1				
TK-884	R5111	NO		OTHER1				
TK-895	R5111	NO		OTHER1				

Federal Operating Permit Program

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement	ACR ID No.	Product Stored	Storage Capacity	Throughput	Potential to Emit	Uncontrolled Emissions
TK-152	R5111	NO		GASMV	A1K-25K			
TK-153	R5111	NO		VOC1	A1K-25K			
TK-23632	R5111	NO		OTHER1				
TK-31460	R5111	NO		OTHER1				
TK-30841	R5111	NO		VOC1	A1K-			
TK-30842	R5111	NO		VOC1	A1K-			
СНЕМТОТЕ-1	R5111	NO		VOC1	A1K-			
СНЕМТОТЕ-2	R5111	NO		VOC1	A1K-			
СНЕМТОТЕ-3	R5111	NO		VOC1	A1K-			
СНЕМТОТЕ-4	R5111	NO		VOC1	A1K-			

Federal Operating Permit Program

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement	ACR ID No.	Product Stored	Storage Capacity	Throughput	Potential to Emit	Uncontrolled Emissions
СНЕМТОТЕ-5	R5111	NO		VOC1	A1K-			
СНЕМТОТЕ-6	R5111	NO		VOC1	A1K-			
СНЕМТОТЕ-7	R5111	NO		VOC1	A1K-			
СНЕМТОТЕ-8	R5111	NO		VOC1	A1K-			
D-8632	R5111	NO		VOC1	A1K-			
D-8633	R5111	NO		VOC1	A1K-			
D-8565	R5111	NO		VOC1	A1K-			
D-8634	R5111	NO		OTHER1				

Federal Operating Permit Program

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

Unit ID No.	SOP/GOP Index No.	Alternate Control Requirement	ACR ID No.	Product Stored	Storage Capacity	Throughput	Potential to Emit	Uncontrolled Emissions
D-PEROXIDETANK	R5111	NO		VOC1	A1K-			
D-8709	R5111	NO		VOC1	A1K-25K			
PEROXIDETOTE	R5111	NO		VOC1	A1K-			
156	R5111	NO		VOC1	A1K-			
D-3505	R5111	NO		VOC1	A1K-			
D-3511	R5111	NO		OTHER1	A1K-			
D-4505	R5111	NO		VOC1	A1K-			
Z-4504A	R5111	NO		OTHER1	A1K-			

Federal Operating Permit Program

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

Unit ID No.	SOP/GOP Index No.	Construction Date	Tank Description	True Vapor Pressure	Primary Seal	Secondary Seal	Control Device Type	Control Device ID No.
100T D-6608	R5111		VRS1	1 1.5+			FLARE	FL-3706
98T D-885	R5111		VRS1 NONE1	1-				
141T D-8707	R5111		VRS1 NONE1	1-				
160 T-880	R5111		SFP1	1-				
GRPCLNTKVT	R5111		SFP1	1-				
TK-5104C								
D-6850								
TK-8631								
TK-884								
TK-895								

Federal Operating Permit Program

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

Unit ID No.	SOP/GOP Index No.	Construction Date	Tank Description	True Vapor Pressure	Primary Seal	Secondary Seal	Control Device Type	Control Device ID No.
TK-152	R5111		SFP1	1.5+A				
TK-153	R5111		NONE1	1-				
TK-23632								
TK-31460								
TK-30841								
TK-30842								
СНЕМТОТЕ-1								
СНЕМТОТЕ-2								
СНЕМТОТЕ-3								
СНЕМТОТЕ-4								

Federal Operating Permit Program

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

Unit ID No.	SOP/GOP Index No.	Construction Date	Tank Description	True Vapor Pressure	Primary Seal	Secondary Seal	Control Device Type	Control Device ID No.
СНЕМТОТЕ-5								
СНЕМТОТЕ-6								
СНЕМТОТЕ-7								
СНЕМТОТЕ-8								
D-8632								
D-8633								
D-8565								
D-8634								

Federal Operating Permit Program

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

Unit ID No.	SOP/GOP Index No.	Construction Date	Tank Description	True Vapor Pressure	Primary Seal	Secondary Seal	Control Device Type	Control Device ID No.
D- PEROXIDETANK								
D-8709	R5111		NONE1	1-				
PEROXIDETOTE								
156								

Federal Operating Permit Program

Table 22a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing, Wastewater Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
09/04/2024	O1419	RN100216761		

Unit ID No.	SOP Index No.	Process Wastewater	Meets 40 CFR § 63.149(d)	Sparged	Emission Routing	Installed Before 12/31/92
100T D-6608	63FFFF-03	YES NO	NO			
98T D-885	63FFFF-03	YES NO	NO			
141T D-8707	63FFFF-03	YES NO	NO			

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

Federal Operating Permit Program

Date	Permit No.:	Regulated Entity No.		
09/04/2024	O1419	RN100216761		

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
C3LOAD	R5121-03	OTHER	NONE		LPG1	BOTH UNLOAD			
D885	R5121-02	OTHER	NONE		VOC1	BOTH UNLOAD	0.5+	20K-	
100 D-6608LD	R5121-01 R5121-02	OTHER	NONE		VOC1	LOAD	0.5+	20K-	
141 D-8707LD	R5121-01	OTHER	NONE		VOC1	LOAD	0.5-		
MIN OIL UNLOAD	R5212-01	OTHER	NONE		VOC1	UNLOAD	0.5-		
DL/D-8654	R5121-02	OTHER	NONE		VOC1	LOAD	0.5+	20K-	

Texas Commission on Environmental Quality

Flare Attributes Form OP-UA7 (Page 1)

Federal Operating Permit Program

Table 1: Title 30 Texas Administrative Code Chapter 111 (30 TAC Chapter 111) Control of Air Pollution from Visible Emissions and Particulate Matter

Date	Permit No.:	Regulated Entity No.		
09/04/2024	O1419	RN100216761		

Unit ID No.	SOP/GOP Index No	Acid Gases Only	Emergency/Upset Conditions Only	Alternate Opacity Limitation (AOL)	AOL ID No.	Construction Date
81 FL-8651	R1111-01	NO	NO	NO		72+
34 FL-3706	R1111-01	NO	NO	NO		72+
30	R1111 01	NO	NO	NO NO		72+

Texas Commission on Environmental Quality Flare Attributes Form OP-UA7 (Page 3)

Federal Operating Permit Program

Table 3: Title 40 Code of Federal Regulations Part 60 and 61 (40 CFR Part 60 and 40 CFR Part 61)

Subpart A: General Provisions of Standards of Performance for New Stationary Sources and National Emission Standards for Hazardous Air Pollutants

Date	Permit No.:	Regulated Entity No.		
09/04/2024	O1419	RN100216761		

Unit ID No.	SOP/GOP Index No.	Subject to 40 CFR §60.18	Adhering to Heat Content Specifications	Flare Assist Type	Flare Exit Velocity	Heating Value of Gas
81 FL-8651	60A-01	YES	YES	STEAM	60-400	1000+ 1000-
34 FL-3706	60A-01	YES	YES	STEAM	60-400	1000+ 1000-
30	60A-01	YES	YES	AIR		

Texas Commission on Environmental Quality Flare Attributes Form OP-UA7 (Page 5)

Federal Operating Permit Program

Table 5a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter H, Division 1: Highly-Reactive Volatile Organic Compounds-Vent Gas Control

Date	Permit No.:	Regulated Entity No.		
09/04/2024	O1419	RN100216761		

Unit ID No.	SOP Index No.	Out of Service	Total Gas Stream	Gas Stream Concentration	Exempt Date	Alternative Monitoring Approach	Modifications to Testing/Monitoring	Modifications to Testing/Monitoring ID No.	Flare Type
FL-8651	R5720-1	NO	YES	YES		OTHER	NO		MULTI
FL-3706	R5720-1	NO	TES	YES		OTHER	NO		MULTI

Texas Commission on Environmental Quality Flare Attributes

Form OP-UA7 (Page 6)

Federal Operating Permit Program

Table 5b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter H, Division 1: Highly-Reactive Volatile Organic Compounds-Vent Gas Control

Date	Permit No.:	Regulated Entity No.		
09/04/2024	O1419	RN100216761		

Unit ID No.	SOP Index No.	Monitoring Requirements	§115.725(e) Requirements	Multi-Purpose Usage	Flow Rate	Physical Seal	Monitoring Option	§115.725(h)(4) Alternative	Tank Service
FL-8651	R5720-1	YES							
FL-3706	R5720-1	YES							

Texas Commission on Environmental Quality Flare Attributes

Form OP-UA7 (Page 7)

Federal Operating Permit Program

Table 6: Title Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart CC, National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries

Date	Permit No.:	Regulated Entity No.		
09/04/2024	O1419	RN100216761		

Unit ID No.	SOP Index No.	Flare Applicability	Operating Limits	AMEL ID No.	Flare Tip Velocity	Perimeter Assist Air
FL-3706	63CC-01	OTHER	REGOP		60-400	NONE

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

Federal Operating Permit Program

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

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

Date	Permit No.	Regulated Entity No.		
09/04/2024	O1419	RN100216761		

Unit ID No.	SOP/GOP Index No.	Title 30 TAC § 115.352 Applicable	< 250 Components at Site	Weight Percent VOC	Reciprocating Compressors or Positive Displacement Pumps
GRPHPPFUG	R5352-ALL				

Fugitive Emission Unit Attributes Form OP-UA12 (Page 44)

Federal Operating Permit Program

Table 5a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

Subpart DDD: Standards of Performance for Volatile Organic Compound (VOC) Emissions from the Polymer Manufacturing Industry
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
09/04/2024	O1419	RN100216761		

Unit ID No.	SOP Index No.	Manufactured Product	Continuous Process	Construction/ Modification Date	VOC Service	Design Capacity	Equipment in Vacuum Service	VOC Service Less Than 300 Hours
GRPHPPFUG	60DDD-ALL							

Fugitive Emission Unit Attributes Form OP-UA12 (Page 138)

Federal Operating Permit Program

Table 16a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter H: Fugitive Emissions (HRVOC)

Date	Permit No.	Regulated Entity No.		
09/04/2024	O1419	RN100216761		

					Title 30 TAC Chapter 115 Fugitive Unit		Components
Unit ID. No.	SOP/GOP Index No.	Title 30 TAC § 115.780 Applicable	Less Than 250 Components at Site	Weight Percent HRVOC	Pumps with Shaft Seal System	Compressors with Shaft Seal System	Agitators with Shaft Seal System
GRPHPPFUG	R5780-01	YES	NO	5.0+	YES	YES	NO
GRPHPPFUG	R5780-02	YES	NO	5.0-			

Fugitive Emission Unit Attributes Form OP-UA12 (Page 139)

Federal Operating Permit Program

Table 16b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)

Date	Permit No.	Regulated Entity No.		
09/04/2024	O1419	RN100216761		

		-	(continued)	Components	Fugitive Unit	Chapter 115	Title 30 TAC		
Complying with b. § 115.781(b)(9)	ACR ID No.	ACR	Pressure Relief Valves	Complying with § 115.781(b)(9)	ACR ID No.	ACR	Process Drains	SOP/GOP Index No.	Unit ID No.
YES		NO	YES	YES		NO	YES	R5780-01	GRPHPPFUG

Fugitive Emission Unit Attributes Form OP-UA12 (Page 140)

Federal Operating Permit Program

Table 16c: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)

Date	Permit No.	Regulated Entity No.		
09/04/2024	O1419	RN100216761		

			Title 30 TAC	Chapter 115	Fugitive Unit	Components	(continued)		
Unit ID No.	SOP Index No.	Open-ended Valves or Lines	ACR	ACR ID No.	Complying with § 115.781(b)(9)	Bypass Line Valves	ACR	ACR ID No.	Complying with § 115.781(b)(9)
GRPHPPFUG	R5780-01	YES	NO		YES	YES	NO		YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 141)

Federal Operating Permit Program

Table 16d: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter H: Fugitive Emissions (HRVOC)

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

			Title 30	TAC Chapter	115 Fugitive	Unit	Components	(continued)	
Unit ID No.	SOP Index No.	Valves (other than pressure relief, open-ended, and bypass line)	ACR	ACR ID No.	Complying with § 115.781(b)(9)	Flanges or Other Connectors	ACR	ACR ID No.	Complying with § 115.781(b)(9)
GRPHPPFUG	R5780-01	YES	YES	AMOC-6	YES	YES	YES	AMOC-6	YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 142)

Federal Operating Permit Program

Table 16e: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

			Title 30 TAC	Chapter 115	Fugitive Unit	Components	(continued)		
Unit ID No.	SOP Index No.	Compressor Seals	ACR	ACR ID No.	Complying with § 115.781(b)(9)	Pump Seals	ACR	ACR ID No.	Complying with § 115.781(b)(9)
GRPHPPFUG	R5780-01	YES	NO		YES	YES	NO		YES

Fugitive Emission Unit Attributes Form OP-UA12 (Page 143)

Federal Operating Permit Program

Table 16f: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)

Date	Permit No.	Regulated Entity No.		
09/04/2024	O1419	RN100216761		

			Title 30	TAC Chapter	115 Fugitive	Unit Components	(continued)		
Unit ID No.	SOP Index No.	Agitators	ACR	ACR ID No.	Complying with § 115.781(b)(9)	Heat Exchanger Heads, Sight Glasses, Meters, Gauges, Sampling Connections, Bolted Manways, Hatches, Sump Covers, Junction Box Vents, or Covers and Seals on VOC Water Separators		ACR ID No.	Complying with § 115.781(b)(9)
GRPHPPFUG	R5780-01	YES	NO		YES	YES	NO		YES
				_					

Fugitive Emission Unit Attributes Form OP-UA12 (Page 144)

Federal Operating Permit Program

Table 16g: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)

Date	Permit No.	Regulated Entity No.		
09/04/2024	O1419	RN100216761		

Unit ID No.	SOP/GOP Index No.	Alternative Work Practice in § 115.358	Title 30 TAC § 115.358 Fugitive Unit Description
GRPHPPFUG	R5780-01	YES	DTMs requiring considerable amounts of scaffolding.

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

Federal Operating Permit Program

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

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

Date	Permit No.:	Regulated Entity No.	
09/04/2024	O1419	RN100216761	

Unit ID No.	SOP Index No.	Used Compounds Containing Chromium on or After September 8, 1994	Initial Start-up Date
GRPHCOOL	63Q-01	NO	

Texas Commission on Environmental Quality Cooling Tower Attributes Form OP-UA13 (Page 3)

Federal Operating Permit Program

Table 3a: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter H, Division 2: Cooling Tower Heat Exchange Systems

Date	Permit No.:	Regulated Entity No.	
09/04/2024	O1419	RN100216761	

Unit ID No.	SOP Index No.	Cooling Tower Heat Exchange Systems Exemptions	Alternative Monitoring	Modified Monitoring	Approved Monitoring ID No.
GRPHCOOL	R5760-01	NONE	YES	NO	04/30/2010

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

Federal Operating Permit Program

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

Subchapter B: Vent Gas Control

Date	Permit No.	Regulated Entity No.	
09/04/2024	O1419	RN100216761	

Emission Point ID No.	SOP/GOP Index No.	Chapter 115 Division	Combustion Exhaust	Vent Type	Total Uncontrolled VOC Weight	Combined 24-Hour VOC Weight	VOC Concentration	VOC Concentration or Emission Rate at Maximum Operating Conditions
94	R5121-01	NO	NO	REGVAPPL		100+	612+	
142	R5121-01	NO	NO	REGVAPPL		100-	612-	YES
CAT-ANALYZER	R5121-01	NO	NO	REGVAPPL		100-	612+	YES
PP-ANALYZER	R5121-01	NO	NO	REGVAPPL		100-	612+	YES
PP-SAMPL	R5121-01	NO	NO	REGVAPPL		100-	612-	YES
S-8562-1	R5121-01	NO	NO	REGVAPPL		100-	612-	YES
FL-81VENTS FL-8651	R5121-01	NO	NO	REGVAPPL		100+	612+	
FL-34VENTS FL-3706	R5121-01	NO	NO	REGVAPPL		100+	612+	
FL-30VENTS	R5121-01	NO	NO	REGVAPPL		100+	612+	

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

Federal Operating Permit Program

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

Subchapter B: Vent Gas Control

Date	Permit No.	Regulated Entity No.	
09/04/2024	O1419	RN100216761	

Emission Point ID No.	SOP/GOP Index No.	Chapter 115 Division	Combustion Exhaust	Vent Type	Total Uncontrolled VOC Weight	Combined 24-Hour VOC Weight	VOC Concentration	VOC Concentration or Emission Rate at Maximum Operating Conditions
GRPCATDMVT	R5121-01	NO	NO	REGVAPPL		100-	612-	YES
GRPCATTRNS	R5121-01	NO	NO	REGVAPPL		100-	612-	YES
GRPCLNDMVT	R5121-01	NO	NO	REGVAPPL		100-	612-	YES
GRPCLNTRNS	R5121-01	NO	NO	REGVAPPL		100-	612-	YES
GRPDLNDMVT	R5121-01	NO	NO	REGVAPPL		100-	612-	YES
GRPDLNTRNS	R5121-01	NO	NO	REGVAPPL		100-	612-	YES
GRPELNDMVT	R5121-01	NO	NO	REGVAPPL		100-	612-	YES
GRPELNTRNS	R5121-01	NO	NO	REGVAPPL		100-	612-	YES
GRPELNSILO	R5121-01	NO	NO	REGVAPPL		100+	612-	YES
GRPATMVNT	R5121-01	NO	NO	REGVAPPL		100-	612-	YES

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

Federal Operating Permit Program

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

Subchapter B: Vent Gas Control

Date	Permit No.	Regulated Entity No.		
09/04/2024	O1419	RN100216761		

Emission Point ID No.	SOP/GOP Index No.	Chapter 115 Division	Combustion Exhaust	Vent Type	Total Uncontrolled VOC Weight	Combined 24-Hour VOC Weight	VOC Concentration	VOC Concentration or Emission Rate at Maximum Operating Conditions
F-8503	R5121-01	NO	NO	REGVAPPL		100-	612-	YES
F-8812	R5121-01	NO	NO	REGVAPPL		100-	612-	YES
F-8502	R5121-01	NO	NO	REGVAPPL		100-	612-	YES
F-8556	R5121-01	NO	NO	REGVAPPL		100-	612-	YES
S-8562-1	R5121-01	NO	NO	REGVAPPL		100-	612-	YES
M-2574	R5121-01	NO	NO	REGVAPPL		100-	612-	YES
T-5201-1	R5121-01	NO	NO	REGVAPPL		100-	612-	YES
F-5102	R5121-01	NO	NO	REGVAPPL		100-	612-	YES
S-6862-1	R5121-01	NO	NO	REGVAPPL		100-	612-	YES

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

Federal Operating Permit Program

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

Subchapter B: Vent Gas Control

Date	Permit No.	Regulated Entity No.	
09/04/2024	O1419	RN100216761	

Emission Point ID No.	SOP Index No.	Alternate Control Requirement	ACR ID No.	Control Device Type	Control Device ID No.
94	R5720	NONE		FLARE	FL-8651
FL-81VENTS FL-8651	R5720	NONE		FLARE	FL-8651
FL-34VENTS FL-3706	R5720	NONE		FLARE	FL-3706
FL-30VENTS	R5720	NONE		FLARE	30

Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 30)

Federal Operating Permit Program

Table 12a: Title 30Texas Administrative Code Chapter 115 (30 TAC Chapter 115)
Subchapter H, Division 1: Highly-Reactive Volatile Organic Compounds-Vent Gas Control
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
09/04/2024	O1419	RN100216761	

Emission Point ID No.	SOP Index No.	HRVOC Concentration	Max Flow Rate	Exempt Date	Vent Gas Stream Control
94	R5720	YES	100+	NO	UNCON
142	R5720-1	NO	NO		UNCON FLARE
CAT-ANALYZER	R5720-01	YES	YES	YES NO	
PP-ANALYZER	R5720-01	YES	YES	YES NO	
PP-SAMPL	R5720-01	YES	YES	NO	
S-8562-1	R5720-01	YES	YES	NO	
FL-81VENTS FL-8651	R5720-01	NO	NO		FLARE
FL-34VENTS FL-3706	R5720-01	NO	NO		FLARE
30	R5720-01	NO	NO		FLARE

Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 30)

Federal Operating Permit Program

Table 12a: Title 30Texas Administrative Code Chapter 115 (30 TAC Chapter 115)
Subchapter H, Division 1: Highly-Reactive Volatile Organic Compounds-Vent Gas Control
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
09/04/2024	O1419	RN100216761	

Emission Point ID No.	SOP Index No.	HRVOC Concentration	Max Flow Rate	Exempt Date	Vent Gas Stream Control
F-8503	R5720-01	YES	NO	NO	
F-8812	R5720-01	YES	NO	NO	
F-8502	R5720-01	YES	NO	NO	
F-8556	R5720-01	YES	NO	NO	
S-8562-1	R5720-01	YES	NO	NO	
M-2574	R5720-01	YES	NO	NO	
T-5201-1	R5720-01	YES	NO	NO	
F-5102	R5720-01	YES	NO	NO	
S-6862-1	R5720-01	YES	NO	NO	

Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 30)

Federal Operating Permit Program

Table 12a: Title 30Texas Administrative Code Chapter 115 (30 TAC Chapter 115)
Subchapter H, Division 1: Highly-Reactive Volatile Organic Compounds-Vent Gas Control
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
09/04/2024	O1419	RN100216761	

Emission Point ID No.	SOP Index No.	HRVOC Concentration	Max Flow Rate	Exempt Date	Vent Gas Stream Control
GRPCATTRNS ^a	R5720-01	NO YES ^a	NO ^a	YES NO	UNCON
GRPCLNTRNS ^a	R5720-01	YES ^a	NO ^a	NO	UNCON
GRPDLNTRNS ^a	R5720-01	YES ^a	NO ^a	NO	UNCON
GRPELNTRNS ^a	R5720-01	YES ^a	NO ^a	NO	UNCON
GRPELNSILO ^a	R5720-01	YES ^a	NO ^a	NO	UNCON

^aWhile this source/group has either a concentration <100 ppmv or a flow rate <100 dscfh, it is not being included in the exemption for which the total HRVOC for all vents claiming the exemption must be <0.5 tpy (per 115.727(c)(2)). Therefore, we have continued to answer the "Vent Gas Stream Control" question and the questions on Table 12b.

Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 31)

Federal Operating Permit Program

Table 12b: Title 30Texas Administrative Code Chapter 115 (30 TAC Chapter 115)
Subchapter H, Division 1: Highly-Reactive Volatile Organic Compounds-Vent Gas Control
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
09/04/2024	O1419	RN100216761	

Emission Point ID No.	SOP Index No.	AM	AM ID No.	Minor Modification	Minor Modification ID No.	Process Knowledge	Waived Testing	Testing Requirements
94	R5720	NO		NO		YES	NO	725A
GRPCATTRNS	R5720-01	NO		NO		YES	YES	725A
GRPCLNTRNS	R5720-01	NO		NO		YES	NO YES	725A
GRPDLNTRNS	R5720-01	NO		NO		YES	YES	725A
GRPELNTRNS	R5720-01	NO		NO		YES	YES	725A
GRPELNSILO	R5720-01	NO		NO		YES	YES	725A

Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 32)

Federal Operating Permit Program

Table 13a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart FFFF: National Emission Standards for Hazardous Air Pollutants:
Miscellaneous Organic Chemical Manufacturing - Continuous Process Vents
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

Emission Point ID No.	SOP Index No.	Emission Standard	Comb Device	95% Scrubber	PERF Test	Negative Pressure	Bypass Line
GRPMONG1CPV	63FFFF-02	XSTABV					
GRPMONG2CPV	63FFFF-02	GRP2					

Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 33)

Federal Operating Permit Program

Table 13b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart FFFF: National Emission Standards for Hazardous Air Pollutants:
Miscellaneous Organic Chemical Manufacturing - Continuous Process Vents
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
09/04/2024	O1419	RN100216761		

Emission Point ID No.	SOP Index No.	Recovery Device	Existing Source	TRE Index Threshold	Alt 63SS Mon Parameters	Alt 63SS Mon ID	SS Device Type	SS Device ID	Water
GRPMONG2CPV	63FFFF-02	NO							

Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes Form OP-UA15 (Page 34)

Federal Operating Permit Program

Table 13c: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)
Subpart FFFF: National Emission Standards for Hazardous Air Pollutants:
Miscellaneous Organic Chemical Manufacturing - Continuous Process Vents
Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
09/04/2024	O1419	RN100216761		

Emission Point ID No.	SOP Index No.	Designated GRP1	Alt 63SS Mon Parameters	Alt 63SS Mon ID	SS Device Type	SS Device ID	Water
GRPMONG1CPV	63FFFF-02	NO	NO		OTHEREC	FL-3706	

Solvent Degreasing Machine Attributes Form OP-UA16 (Page 1) Federal Operating Permit Program

Table 1: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115) Subchapter E: Solvent Using Processes Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
09/04/2024	O1419	RN100216761	

Unit ID No.	SOP/ GOP Index No.	Solvent Degreasing Machine Type	Alternate Control Requirement (ACR)	Alternate Control Requirement ID No.	Solvent Sprayed	Solvent Vapor Pressure	Solvent Heated	Parts Larger Than Drainage	Drainage Area	Disposal in Enclosed Containers	Solvent/Air Interface Area	Emission Control Combinations
DEGREASER1	115E-1	COLD	NO		NO YES	0.6-	NO	NO	16+	YES		

Texas Commission on Environmental Quality Wastewater Unit Attributes Form OP-UA19 (Page 1) Federal Operating Permit Program

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

Date: 09/04/2024	Permit No.: O1419	RN Number: RN100216761
Area Name: Bayport Plant		CN Number: CN600124705

Unit ID No.	SOP Index No.	Petroleum Refinery	Alternate Control Requirement	ACR ID No.	90% Overall Control Option	Safety Hazard Exemption	Safety Hazard Exemption ID No.
CATWWTR	R5DIV4-01	NO	NO		NO	NO	
PPWWTR	R5DIV4-01	NO	NO		NO	NO	

Texas Commission on Environmental Quality Wastewater Unit Attributes

Form OP-UA19 (Page 2) Federal Operating Permit Program

Table 1b: Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115)

Subchapter B: Industrial Wastewater

Date: 09/04/2024	e: 09/04/2024		er: RN100216761
Area Name: Bayport Plant			CN Number: CN600124705

Unit ID No.	SOP Index No.	Wastewater Component Type	Roof or Seal Type	Control Devices	Control Device ID No.	Monitoring Type
CATWWTR	R5DIV4-01	EXEMPT				
PPWWTR	R5DIV4-01	EXEMPT				

Texas Commission on Environmental Quality Polymer Manufacturing Attributes Form OP-UA28 (Page 1)

Federal Operating Permit Program

Table 1a: Title 40 Code of Federal Regulations Part 60

Date	Permit No.	Regulated Entity No.	
09/04/2024	O1419	RN100216761	

Process ID No.	SOP Index No.	Manufactured Product	Continuous Process	Construction/Modification Date	Experimental Process Line	Modified After Applicability Date	Table 2 Threshold Emission Rates
PRO-CAT	60DDD-01	PROPYL	YES	89+	NO		
PRO-CAT	60DDD-02	PROPYL	YES	89+	NO		
PRO-CDE	60DDD-01	PROPYL	YES	89+	NO		
PRO-CDE	60DDD-02	PROPYL	YES	89+	NO		

Texas Commission on Environmental Quality Polymer Manufacturing Attributes Form OP-UA28 (Page 4)

Federal Operating Permit Program

Table 1d: Title 40 Code of Federal Regulations Part 60

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

Process ID No.	SOP Index No.	Polyolefin Production	Process Emissions	Uncontrolled Annual Emissions	Weight Percent TOC
PRO-CAT	60DDD-01	1+	ВОТН	1.6+	0.1+
PRO-CAT	60DDD-02	1+	ВОТН	1.6-	0.1÷ 0.1-
PRO-CDE	60DDD-01	1+	ВОТН	1.6+	0.1+
PRO-CDE	60DDD-02	1+	ВОТН	1.6-	0.1+ 0.1-

Texas Commission on Environmental Quality Polymer Manufacturing Attributes Form OP-UA28 (Page 5)

Federal Operating Permit Program

Table 1e: Title 40 Code of Federal Regulations Part 60

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

Process ID No.	SOP Index No.	Control of Continuous Emissions	Continuous Control Device	Control Device ID No.	Annual Emissions Entering the Control Device	Table 3 Control Requirements	Emission Reduction From Control Device
PRO-CAT	60DDD-01	ALL	FLARE	FL-8651	CTE+		98+
PRO-CAT	60DDD-02	NONE				NO	
PRO-CDE	60DDD-01	ALL	FLARE	FL-3706	CTE+		98+
PRO-CDE	60DDD-02	NONE				NO	

Texas Commission on Environmental Quality Polymer Manufacturing Attributes Form OP-UA28 (Page 6)

Federal Operating Permit Program

Table 1f: Title 40 Code of Federal Regulations Part 60

Date	Permit No.	Regulated Entity No.
09/04/2024	O1419	RN100216761

Process ID No.	SOP Index No.	Emergency Vent	Existing Control Device	Intermittent Control Device	Control Device ID No.
PRO-CAT	60DDD-01	NO	NO	FLARE	FL-8651
PRO-CAT	60DDD-02	NO	NO	FLARE	FL-8651
PRO-CDE	60DDD-01	NO	NO	FLARE	FL-3706
PRO-CDE	60DDD-02	NO	NO	FLARE	FL-3706

Form OP-UA60 (Page 1) Federal Operating Permit Program

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

Subpart F: National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry

Date: 09/04/2024	Permit No.: O1419	Regulated Entity No.: RN100216761
Area Name: Bayport Plant		Customer Reference No.: CN600124705

Process ID No.	SOP Index No.	Applicable Chemicals	Table 2 HAP	Alternate Means of Emission Limitation (AMEL)	AMEL ID No.	Heat Exchange System	Cooling Water Pressure
PRO-CAT	63F-01	NO					
PRO-CDE	63F-01	NO					

Chemical Manufacturing/Elastomer/Thermoplastic Process Unit Attributes Form OP-UA60 (Page 8) Federal Operating Permit Program

Table 5a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing - MCPU Processes

Date: 09/04/2024	Permit No.: O1419	Regulated Entity No.: RN100216761
Area Name: Bayport Plant		Customer Reference No.: CN600124705

Process ID No.	SOP Index No.	Ammonium Sulfate	Other Operations	63.100 CMPU	G2/<1000 Lb/Yr	2525E1
PRO-CAT	63FFFF-01	NO	YES	NO	YES	NO
PRO-CDE	63FFFF-01	NO	YES	NO	YES	NO

Chemical Manufacturing/Elastomer/Thermoplastic Process Unit Attributes Form OP-UA60 (Page 9) Federal Operating Permit Program

Table 5b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing - MCPU Processes

Date: 09/04/2024	Permit No.: O1419	Regulated Entity No.: RN100216761
Area Name: Bayport Plant		Customer Reference No.: CN600124705

Process ID No.	SOP Index No.	Startup 2003	Shared Batch Vent	PUG	Startup 2002	PP Alt	Cont Proc
PRO-CAT	63FFFF-01	YES	NO	NO	YES	NO	
PRO-CDE	63FFFF-01	YES	NO	NO	YES	NO	

Chemical Manufacturing/Elastomer/Thermoplastic Process Unit Attributes Form OP-UA60 (Page 10) Federal Operating Permit Program

Table 5c: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

Subpart FFFF: National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing - MCPU Processes

Date: 09/04/2024	Permit No.: O1419	Regulated Entity No.: RN100216761
Area Name: Bayport Plant		Customer Reference No.: CN600124705

Process ID No.	SOP Index No.	>1000 Lb/Yr	Reduction	New Source	HAP Metals	Fabric Filter	Small CD	Design Eval	Batch Proc Vents
PRO-CAT	63FFFF-01	NO		NO					YES
PRO-CDE	63FFFF-01	NO		NO					YES

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

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

I.	Identifying Information					
RN: I	RN100216761	CN: CN600124705		Account No.: HG-0323	-M	
Perm	it No.: 01419		Project No.: TI	BD		
Area	Area Name: Bayport Plant Plastics Material and Resin Manufacturing Company Name: Equistar Chemicals, LP					
II.	Certification Type (Please mark the appropriate box)					
⊠R	Responsible Official Duly Authorized Representative					
III.	Submittal Type (Please mark the	e appropriate box) (Only	one response ca	n be accepted per form)		
□ Se	SOP/TOP Initial Permit Application Update to Permit Application					
□G	☐ GOP Initial Permit Application ☐ Permit Revision, Renewal, or Reopening					
Other:						
IV.	Certification of Truth					
only.	certification does not extend to in James Guynes			TCEQ as information for the $\frac{RO}{(RO \ or \ DA)}$		
	(Certifier Name printed or	· typed)		(RO or DA	(R)	
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				
	St	art Date		End Date		
Speci	fic Dates: <u>09/04/2024</u>	Date 2 Date 3	Date 4	Date 5	Date 6	
Signa	ature:		Signatu	re Date: <u>4-Sep</u> -	-2024	
Title:	Site Manager		-			

Texas Commission on Environmental Quality

Title V Existing 1419

BAYPORT PLANT

Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Yes

Physical Address

Number and Street 12001 BAY AREA BLVD

City PASADENA

 State
 TX

 ZIP
 77507

 County
 HARRIS

 Latitude (N) (##.######)
 29.634444

 Longitude (W) (-###.######)
 95.048055

 Primary SIC Code
 2821

Secondary SIC Code

Primary NAICS Code 325211

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100216761

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

LYONDELLBASELL BAYPORT POLYMERS

Does the RE site have a physical address?

Physical Address

Number and Street 12001 BAY AREA BLVD

City PASADENA

 State
 TX

 ZIP
 77507

 County
 HARRIS

 Latitude (N) (##.#####)
 29.634444

 Longitude (W) (-###.######)
 -95.048055

Facility NAICS Code

What is the primary business of this entity? POLYPROPYLENE MANUFACTURING

Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN600124705

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name Equistar Chemicals, LP

 Texas SOS Filing Number
 10258111

 Federal Tax ID
 760550481

 State Franchise Tax ID
 17605504814

State Sales Tax ID

Local Tax ID

DUNS Number 969557263 Number of Employees 501+

Independently Owned and Operated?

Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name EQUISTAR CHEMICALS LP

Prefix MR
First JAMES

Middle

Last GUYNES

Suffix

Credentials

Title SITE MANAGER

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 12001 BAY AREA BLVD

applicable)

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

City PASADENA

State TX ZIP 77507

Phone (###-###-###) 7137671037

Extension

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

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

E-mail james.guynes@lyondellbasell.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 Equistar Chemicals LP

Prefix MR First Javy

Middle

Last Cavazos

Suffix

Credentials

Title Senior Environmental Engineer

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 10801 CHOATE RD

applicable)

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

City PASADENA

State TX ZIP 77507

Phone (###-###-###) 2816043809

Extension

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

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

E-mail javy.cavazos@lyb.com

Title V General Information - Existing

1) Permit Type: SOP

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

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

4.1. What type of permitting action are you Renewal

applying for?

4.1.1. Are there any permits that should be

voided upon issuance of this permit application

through permit conversion?

4.1.2. Are there any permits that should be No

voided upon issuance of this permit application through permit consolidation?

5) Does this application include Acid Rain

Program or Cross-State Air Pollution Rule

requirements?

No

Title V Attachments Existing

Attach OP-1 (Site Information Summary)

[File Properties]

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

fileId=213187>OP_1_O1419 Form OP-

1.pdf

Hash 3C58C25C5CA6E77786ACA00C19BDED67CFF809014B1CBE827073F41334FCFE5A

MIME-Type application/pdf

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

[File Properties]

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

fileId=213190>OP 2 O1419 Form OP-

2.pdf

Hash A31B8BF3725EBD7BAE07ACE680EB69C07EE741D076584F7319BDCA837422C89B

MIME-Type application/pdf

Attach OP-ACPS (Application Compliance Plan and Schedule)

[File Properties]

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

fileId=213192>OP_ACPS_O1419 Form OP-

ACPS.pdf

Hash 0D4B638502AACBDBE12679E304916AE6A330C2DFE58BB84C402DBDBC3CC002A9

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=213194>OP_REQ1_O1419 Form OP-

REQ1.pdf

Hash 08C7903A50C8E69A2D59850D786CEAE830BFCC147F46F58FFCE555361B034D35

MIME-Type application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

[File Properties]

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

fileId=213196>OP_REQ2_O1419 Form OP-

REQ2.pdf

Hash F1B4C254628F03D389A4766B27B10FA0D1915A30461030B98B6111A3B4CFAAA5

MIME-Type application/pdf

Attach OP-REQ3 (Applicable Requirements Summary)

[File Properties]

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

fileId=213198>OP REQ3 O1419 Form OP-

REQ3.pdf

Hash 60C79C1CE75ACE27754C417F4F862BADC4DDAB785387ACE0935741554AA7AD90

MIME-Type application/pdf

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

[File Properties]

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

fileId=213199>OP_PBRSUP_O1419 Form OP-

PBRSUP 2024.08.13.pdf

Hash 062760B460E0E198E57BF28F2450B023FE096631445D1744A46AEBFDA06787BE

MIME-Type application/pdf

Attach OP-SUMR (Individual Unit Summary for Revisions)

[File Properties]

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

fileId=213200>OP_SUMR_O1419 Form OP-

SUMR 2024.08.13.pdf

Hash 46B36A25C7B6C6C17B88C684764DA70CA36BDDB739B904A4CCC74CD8AC2B2412

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=213213>O1419 Unit Attribute Forms One File Update.pdf

Hash 1E7D398D234E9EBDF70915B4454A1B248F06802C1FB853DA9F55BD6090E18BB3

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=214938>O1419 Form OP-

CRO1_signed.pdf

Hash 62F1C8D038D8BD8A5C0443D1DFBB74EB85A14DCA28C3D8F4969DC2F4BDA4E1BE

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 James Guynes, the owner of the STEERS account ER040337.
- 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 1419.
- 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: James Guynes OWNER OPERATOR

Account Number: ER040337
Signature IP Address: 65.216.3.125
Signature Date: 2024-09-04

 Signature Hash:
 729387995623FA5B46079F78DDE7DBE763F346B68BC47D5E36E6F20F97DBB7DB

 Form Hash Code at
 64F270F79C7D44CBFFE055BCA1C6FD6982339851FD920B8673F8D07C351D6A62

time of Signature:

Submission

Reference Number:

The application reference number is 673794

Submitted by: The application was submitted by ER040337/James Guynes

Submitted Timestamp: The application was submitted on 2024-09-04

at 13:30:14 CDT

Submitted From: The application was submitted from IP address

65.216.3.125

Confirmation Number: The confirmation number is 561272

Steers Version: The STEERS version is 6.82
Permit Number: The permit number is 1419

Additional Information

Application Creator: This account was created by Luis J Cavazos